

Fund Requirements Report
Through Disbursement Date: 26-MAR-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1128-CP4	29-FEB-2024	01.0100.0000.207006.	\$350.00	R#2023-232199, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-1211-CP4	29-FEB-2024	01.0100.0000.207006.	\$350.00	R#2023-242308, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-1250-CP4	29-FEB-2024	01.0100.0000.207006.	\$350.00	R#2023-242683, AD LITEM FEE, C/CLK
0100	0000	Default	GEORGE MILLER	23-0344-CC5	07-MAR-2024	01.0100.0000.341904.	-\$89.20	C#23-0344-CC5, WRIT, ANDREA LAMBERT, CONST#4
0100	0000	Default	GEORGE MILLER	23-0344-CC5	07-MAR-2024	01.0100.0000.207024.	\$1,181.40	C#23-0344-CC5, WRIT, ANDREA LAMBERT, CONST#4
0100	0000	Default	GOODLEAP LLC	2024-11499	28-FEB-2024	01.0100.0000.341400.	\$18.00	DOC#20240933, OVERPAYMENT REFUND, CK#449869, C/CLK
0100	0000	Default	GRAND ENDEAVOR HOMES	2024-11427	27-FEB-2024	01.0100.0000.370500.	\$2.00	DOC#20240932, OVERPAYMENT REFUND, CK#24761, 24745, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAR 24;62556	05-MAR-2024	01.0100.0000.201000.	\$43.91	JPM, MAR;62556, MEAL CHARGE TO BE REIMBURSED, 480TH
0100	0000	Default	KARA BORCHERS JONES	23-1372-CP4	04-MAR-2024	01.0100.0000.207006.	\$350.00	R#2023-243696, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	23-1316-CP4	04-MAR-2024	01.0100.0000.207006.	\$350.00	R#2023-243300, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 24;JP#4	06-MAR-2024	01.0100.0000.207017.	\$704.13	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 24, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 24;JP#3	12-MAR-2024	01.0100.0000.207017.	\$9,753.10	PAYMENT OF COLLECTION FEES FOR THE MONTH OF FEB 24, JP#3
0100	0000	Default	SABOL LAW PLLC	23-0588-CP4	20-FEB-2024	01.0100.0000.207006.	\$350.00	R#2023-236421, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	23-0758-CP4	04-MAR-2024	01.0100.0000.207006.	\$350.00	R#2023-238125, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03356	08-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-02744, MAR 7/24, CI#A8360448, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-03006	11-MAR-2024	01.0100.0000.209600.	\$231.63	R#JP4-2024-01319, FEB 26/24, CI#A8565294, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-04016	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-00881, FEB 6/24, CI#A856688, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00357	11-MAR-2024	01.0100.0000.209600.	\$212.50	R#JP4-2024-01365, FEB 27/24, CI#A856608, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00448	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01019, FEB 12/24, CI#A856610, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00450	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01295, FEB 23/24, CI#A856614, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00451	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01218, FEB 21/24, CI#A856611, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00452	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01042, FEB 13/24, CI#A856615, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00453	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01165, FEB 20/24, CI#A856616, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00454	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-00876, FEB 6/24, CI#A8528910, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00496	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01216, FEB 21/24, CI#A856613, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00507	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01203, FEB 21/24, CI#A856704, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00508	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01169, FEB 20/24, CI#A856705, FINE COLLECTED, JP#4

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0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00509	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01168, FEB 20/24, CI#A8556706, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00510	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01170, FEB 20/24, CI#A8556707, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00604	11-MAR-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01107, FEB 16/24, CI#A8565617, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 24;JP#3	11-MAR-2024	01.0100.0000.207027.	\$4.84	TOLLS COLLECTED FOR THE MONTH OF FEB 24, JP#3
Dept Total							\$15,190.61	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	003/05/24	05-MAR-2024	01.0100.0211.003900.	\$95.00	FEB 1/24-JAN 1/25, EXP REIMB, WTS HEART OF TEXAS MEMB RENEWAL, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/28/24	01-MAR-2024	01.0100.0211.004232.	\$163.41	FEB 20-22/24, EXP REIMB, CTY COMM CONF, PCT#1
Dept Total							\$258.41	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	03/03/24	03-MAR-2024	01.0100.0213.004231.	\$235.84	JAN 5-31/24, EXP REIMB, PCT#3
Dept Total							\$235.84	
0100	0214	COMMISSIONER PCT 4	Puentes-ZuaZua, Amalia	02/29/24	29-FEB-2024	01.0100.0214.004231.	\$101.51	JAN 9-30/24, EXP REIMB, PCT#4
Dept Total							\$101.51	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH622553	07-MAR-2024	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo sn 0301805 DIR-CPO-4433 10-1-23 to 9-30-24
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9957991616	01-MAR-2024	01.0100.0400.004210.	\$75.98	CJudge MiFi and Sim Card
Dept Total							\$185.49	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH605319	07-DEC-2023	01.0100.0401.004621.	\$136.34	S#15012707, DEC 23, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH605320	07-DEC-2023	01.0100.0401.004621.	\$117.87	S#15017568, DEC 23, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH622554	07-DEC-2023	01.0100.0401.004621.	\$136.34	Sharp MX-M5071 10/1/23-11/30/24 S/N 15012707
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH622555	07-DEC-2023	01.0100.0401.004621.	\$117.87	Sharp MX-M4071 10/1/23-11-30-24 S/N 15017568
Dept Total							\$508.42	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	03/19/24	19-MAR-2024	01.0100.0402.004231.	\$41.41	FEB 16-MAR 19/24, EXP REIMB, MILEAGE, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	374159	29-FEB-2024	01.0100.0402.004705.	\$670.70	FEB 24, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH621059	07-MAR-2024	01.0100.0402.004621.	\$119.60	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-20402-280878	29-FEB-2024	01.0100.0402.004705.	\$80.00	FEB 2-23/24, CRIME RECORD BACKGROUND CHECK, (80), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9957991614	01-MAR-2024	01.0100.0402.004210.	\$38.01	10/2/23-10/1/24, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							\$949.72	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0403.003100.	\$40.46	HDMI CABLE, LAPTOP BACKPACK, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0403.004232.	\$275.00	MAY 21-24/24, 2024 COUNTY TECHNOLOGY CONF REG, W FAIRBROTHER, C/CLK

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0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0403.003100.	\$63.00	DIE/DATE BANDS FOR SELF-INKING DATER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0403.004216.	\$538.20	DEC 21/23-MAR 20/24, POSTAGE METER LEASE, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0403.003100.	\$6.88	LAPTOP BACKPACK, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	004584	01-MAR-2024	01.0100.0403.004621.	\$400.00	KIP 3100 Copier Lease
Dept Total							\$1,323.54	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.004232.	\$275.00	MAY 21-24/24, 2024 COUNTY TECHNOLOGY CONF REG, B WEEMS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.003100.	\$63.00	DIE/DATE BANDS FOR SELF-INKING DATER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.003100.	\$184.30	FILED DATER STAMP (2), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.003100.	\$40.45	HDMI CABLE, LAPTOP BACKPACK, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.004216.	\$538.20	DEC 21/23-MAR 20/24, POSTAGE METER LEASE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 24;77236	05-MAR-2024	01.0100.0404.003100.	\$6.89	LAPTOP BACKPACK, C/CLK
Dept Total							\$1,107.84	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH593916	07-DEC-2023	01.0100.0406.004621.	\$159.05	Sharp Copier MX-4071 S.N 15017767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH622556	07-MAR-2024	01.0100.0406.004621.	\$159.25	Sharp Copier MX-4071 S.N 15017767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
Dept Total							\$318.30	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-24-062	07-MAR-2024	01.0100.0409.003900.	\$10,762.00	2024 APPROPRIATION FOR PROGRAMS & PROJECTS
0100	0409	NON-DEPARTMENTAL	CASA OF WILLIAMSON COUNTY TEXAS	FY24 AGREEM	01-MAR-2024	01.0100.0409.003900.	\$30,000.00	COUNTY GRANT CHRGS FOR PUBLIC SVCS FUNDING AGREEMENT, OCT 1/23-SEP 20/24
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2023;BG	12-MAR-2024	01.0100.0409.003900.	\$3,744.00	2024 ANNUAL DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	816683	29-FEB-2024	01.0100.0409.004100.	\$28,213.50	PROF SVCS RENDERED THRU JAN 31/24, G WATSKY V WILCO R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	816684	29-FEB-2024	01.0100.0409.004100.	\$6,169.00	CA#1:22-CS-0254-RP, PROF SVCS RENDERED THRU JAN 31/24, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	JB, LTD	201706122	12-JAN-2024	01.0100.0409.003312.	\$24,301.06	SCAAP FY 2023
0100	0409	NON-DEPARTMENTAL	MESSER FORT & MCDONALD PLLC	22154	11-MAR-2024	01.0100.0409.004100.	\$295.00	JAN 24, PROF SVCS, SPECIAL COUNSEL
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO JAN 2024	01-FEB-2024	01.0100.0409.004100.	\$10,650.78	JAN 31/24, ELECTED OFFICIAL MTG, IMPLEMENTATION MTG, TRAVEL EXPENSES FOR SHERLY TRENT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY GL/AUTO IMPREST x154	P-111484	19-MAR-2024	01.0100.0409.004100.	\$8,005.00	DOA MAY 2/19, AUTO LIABILITY PREFUNDING
Dept Total							\$122,140.34	

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02956-3	24-FEB-2024	01.0100.0425.004134.	\$500.00	C#22-02957-3, STEVEN EDWARD QUARANTA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03083-3	26-FEB-2024	01.0100.0425.004134.	\$600.00	KEVIN LORENZO ROGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04126-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	COURTNEY TYLER HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04736-3	26-FEB-2024	01.0100.0425.004134.	\$500.00	C#23-00124-3, DANIEL AARON GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00160-2	01-MAR-2024	01.0100.0425.004134.	\$600.00	C#23-01027-2, 23-03909-2, CRYSTAL LYNN BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-0068-CPSC1	06-MAR-2024	01.0100.0425.004162.	\$975.00	MA, JC, MAY 20-JUN 27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-0068-CPSC1A	06-MAR-2024	01.0100.0425.004162.	\$1,100.00	MA, JC, JUL 2-11/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-0068-CPSC1B	06-MAR-2024	01.0100.0425.004162.	\$425.00	MA, JC, OCT 3-4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00798-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	JOHN RODRICK MCIVER III, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00847-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	TRACY LAMEN WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02193-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	JEFFREY EARL BELL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02321-2	01-MAR-2024	01.0100.0425.004134.	\$700.00	C#23-03983-2, ANDREW MICHAEL CARY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02667-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	ALEXANDER QUYANH NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02751-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	RYAN ASHEY WILKOFF, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03069-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	MALLORY NICOLE HOLDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03420-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	TIFFANY ANN REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03537-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	PHILIP VALENTA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05134-2	01-MAR-2024	01.0100.0425.004134.	\$500.00	C#UNFILED;CS, CHAD SIMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00284-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	LYNDSEY MICHELLE WELCH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00299-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	MICHAEL WAYNE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03103-3	26-FEB-2024	01.0100.0425.004134.	\$200.00	PHILLIP CERVANTES, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-00533-2	01-MAR-2024	01.0100.0425.004134.	\$600.00	BLAKE HARKNESS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;BB	26-FEB-2024	01.0100.0425.004134.	\$100.00	BRADY BARLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1Q	06-MAR-2024	01.0100.0425.004161.	\$300.00	ATH, DEC 20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0080-CPSC1F	06-MAR-2024	01.0100.0425.004161.	\$525.00	ED, ED, OCT 12-DEC 20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00025-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	SAYFULLAH ALY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01319-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	ALYSSA WILLITS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01561-3	28-FEB-2024	01.0100.0425.004134.	\$400.00	MARK CARL LINN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-04966-3	29-FEB-2024	01.0100.0425.004134.	\$500.00	C#24-00744-3, TYJEE FRANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05552-3	28-FEB-2024	01.0100.0425.004134.	\$400.00	ALEXANDER VLAD, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00522-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	ALEX RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	17-01206-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	BRENDEN JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-02665-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	GREGORY SAATHOFF, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04266-2	01-MAR-2024	01.0100.0425.004134.	\$600.00	C#23-06195-2, 24-00263-2, MARCUS JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04958-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	RAFAEL ROSADO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00513-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	DARNELL ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00743-3	29-FEB-2024	01.0100.0425.004134.	\$400.00	NEAL WEIR, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0161	28-FEB-2024	01.0100.0425.004141.	\$220.00	FEB 28/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0162	22-FEB-2024	01.0100.0425.004141.	\$440.00	FEB 22/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	22-0070-CPSC1	04-MAR-2024	01.0100.0425.004125.	\$41.80	FEB 29/24, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0029-CPSC1C	06-MAR-2024	01.0100.0425.004165.	\$825.00	SS, OCT 19-DEC 13/23, CC#1

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0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0038-CPSC1C	06-MAR-2024	01.0100.0425.004162.	\$425.00	JJF, TM, NOV 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0041-CPSC1B	06-MAR-2024	01.0100.0425.004162.	\$425.00	RC, TS, DEC 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0054-CPSC1B	06-MAR-2024	01.0100.0425.004163.	\$425.00	AV, OCT 5/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0063-CPSC1B	06-MAR-2024	01.0100.0425.004162.	\$425.00	AF, NOV 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0075-CPSC1B	06-MAR-2024	01.0100.0425.004163.	\$675.00	AC, OCT 19-NOV 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0081-CPSC1B	06-MAR-2024	01.0100.0425.004161.	\$425.00	RF, DEC 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0105-CPSC1	06-MAR-2024	01.0100.0425.004162.	\$1,100.00	AH, OCT 5-DEC 27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0117-CPSC1A	06-MAR-2024	01.0100.0425.004162.	\$425.00	AR, ER, IR, OCT 5/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0128-CPSC1A	06-MAR-2024	01.0100.0425.004162.	\$1,100.00	MP, EP, OCT 11-NOV 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0142-CPSC1	06-MAR-2024	01.0100.0425.004162.	\$1,100.00	ZH, OCT 31-DEC 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0148-CPSC1	06-MAR-2024	01.0100.0425.004162.	\$850.00	ZS, NOV 30-DEC 12/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLINICAL SCIENCE INC	23-01153-3	22-FEB-2024	01.0100.0425.004100.	\$2,400.00	SEP 27/23-FEB 15/24, EXPARTE INVESTIGATIVE SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	23-01015-3	29-FEB-2024	01.0100.0425.004134.	\$400.00	CHRISTOPHER ADAM PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT030624CC2	07-MAR-2024	01.0100.0425.004141.	\$225.00	C#23-03412-2, MAR 6/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00691-2	01-MAR-2024	01.0100.0425.004134.	\$550.00	JOEL ZUNIGA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03072-3	29-FEB-2024	01.0100.0425.004134.	\$550.00	MAURICIO MENDEZ MILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04106-2	01-MAR-2024	01.0100.0425.004134.	\$550.00	YURILEYDIS CHAVERO RIVERO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04581-2	01-MAR-2024	01.0100.0425.004134.	\$550.00	KEVIN ELOY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00464-3	29-FEB-2024	01.0100.0425.004134.	\$400.00	MARQUIS LORENZO DUNCAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00636-3	29-FEB-2024	01.0100.0425.004134.	\$550.00	JESUS RODRIGUEZ-GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04898-3	27-FEB-2024	01.0100.0425.004134.	\$500.00	C#23-05617-3, AMANDA MAHON, FEB 1/24, CC#3
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	22-0034-CPSC1	06-MAR-2024	01.0100.0425.004161.	\$425.00	RM-L, NOV 29-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	23-05997-2	26-FEB-2024	01.0100.0425.004134.	\$400.00	DANIEL ANTONIO OCHOA, OCT 17-NOV 29/23, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04272-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	CHRISTOPHER BJORNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00520-2	01-MAR-2024	01.0100.0425.004134.	\$550.00	CARLOS LAZARO HERNANDEZ-CUESTA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	24-00503-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	BRANDYN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02998-3	26-FEB-2024	01.0100.0425.004134.	\$500.00	C#23-00027-3, ROBERTO AARON FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04382-3	26-FEB-2024	01.0100.0425.004134.	\$600.00	C#24-00630-3, 24-00671-3, CHERMORNE EARL CALLAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05587-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	DAVID LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05699-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	C#23-05703-3, JOE ED MOORE, DEC 5/23- FEB 11/24, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-01633-3	27-FEB-2024	01.0100.0425.004134.	\$400.00	BRIAN DEWAYNE GLOVER, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-03243-3	27-FEB-2024	01.0100.0425.004134.	\$400.00	ERIC PAUL DUNKLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00632-3	21-FEB-2024	01.0100.0425.004134.	\$800.00	C#23-00637-3, 23-00639-3, 23-00641-3, 23- 00643-3, MONICA GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00799-3	27-FEB-2024	01.0100.0425.004134.	\$400.00	EMILIO RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-01441-3	27-FEB-2024	01.0100.0425.004134.	\$400.00	GABRIEL LEE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03651-3	26-FEB-2024	01.0100.0425.004134.	\$600.00	C#21-03786-3, 23-01175-3, BRAXTON LOCKWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01101-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	TAYLOR COUCH, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00117-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	KARL DOLPHUS, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-00052-2	01-MAR-2024	01.0100.0425.004134.	\$500.00	C#24-00690-2, LESLIE PETTY, CC#2

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0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	22-1084-FC4	04-MAR-2024	01.0100.0425.004131.	\$350.00	SNF, FEB 16/24, CC#4
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	24-0315	29-FEB-2024	01.0100.0425.004141.	\$400.00	FEB 22/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	17-0117-CPSC1	06-MAR-2024	01.0100.0425.004161.	\$2,000.00	VR, NOV 3-DEC 19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0011-CPSC1E	06-MAR-2024	01.0100.0425.004161.	\$2,150.00	ST, OCT 3-NOV 29/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0028-CPSC1E	06-MAR-2024	01.0100.0425.004161.	\$1,450.00	HM, OCT 17-DEC 19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0045-CPSC1	06-MAR-2024	01.0100.0425.004169.	\$150.00	MM, HS, DEC 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0047-CPSC1A	06-MAR-2024	01.0100.0425.004161.	\$2,050.00	BE, OCT 11-DEC 15/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0050-CPSC1E	06-MAR-2024	01.0100.0425.004161.	\$150.00	ZH, DEC 19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0070-CPSC1D	06-MAR-2024	01.0100.0425.004166.	\$950.00	SM, NOV 13-DEC 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0041-CPSC1A	06-MAR-2024	01.0100.0425.004161.	\$650.00	RC, TS, NOV 1-DEC 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0077-CPSC1B	06-MAR-2024	01.0100.0425.004166.	\$600.00	RO, SO, NOV 1-DEC 12/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0105-CPSC1	06-MAR-2024	01.0100.0425.004166.	\$1,600.00	AH, OCT 5-DEC 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0136-CPSC1A	06-MAR-2024	01.0100.0425.004163.	\$1,450.00	JC, KC, CC, OCT 2-NOV 2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01336-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	JULIO DEL CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02103-3	26-FEB-2024	01.0100.0425.004134.	\$400.00	DEMARCO BODARY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-003-2;TB	01-MAR-2024	01.0100.0425.004134.	\$500.00	TRAVIS BLACKBURN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-004-2;CP	01-MAR-2024	01.0100.0425.004134.	\$500.00	CHASE PACKARD, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-00684-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	COLIN LEE ECKHARDT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	UNFILED;AM	29-FEB-2024	01.0100.0425.004134.	\$100.00	ALEXANDER MADDUX, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	24-0038M	01-MAR-2024	01.0100.0425.004136.	\$3,000.00	C#24-0039M, 24-0040M, 24-0041M, 24- 0042M, 24-0043M, 24-0044M, 24-0045M, 24- 0046M, 24-0047M, CW, DS, NC, RRB, SS, DG, JI, AK, JM, DG, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2047	04-MAR-2024	01.0100.0425.004141.	\$225.00	FEB 29/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ALEJANDRA GONZALEZ	108	23-FEB-2024	01.0100.0425.004141.	\$225.00	FEB 23/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	27022924	29-FEB-2024	01.0100.0425.004141.	\$225.00	FEB 29/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00105-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	JOHN BURNHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02182-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	BEKZHAN BEKTENOV, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-00655-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	JOSH MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01500-2	01-MAR-2024	01.0100.0425.004134.	\$400.00	ANAYELI CASTELAN-VENCES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02712-2	01-MAR-2024	01.0100.0425.004134.	\$250.00	MAKAYLA GALLARDO, AUG 7/23-JAN 29/24, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	22-0017-CPSC1B	06-MAR-2024	01.0100.0425.004163.	\$860.00	JM, NOV 6-13/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1A	06-MAR-2024	01.0100.0425.004161.	\$425.00	AT, OCT 4-5/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1A	06-MAR-2024	01.0100.0425.004161.	\$975.00	JC, KC, CC, OCT 2-NOV 1/23, CC#1

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0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1	06-MAR-2024	01.0100.0425.004161.	\$850.00	ZS, NOV 29-DEC 12/23, CC#1
0100	0425	COUNTY COURTS AT LAW	TERESA SHAPIRO LAW	23-0213-CP4	05-MAR-2024	01.0100.0425.004136.	\$1,045.00	MTC, CC#4
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9958819484	10-MAR-2024	01.0100.0425.004210.	\$37.99	Verizon Wireless Hot Spot Judge Hallford 10/01/23 to 09/30/24
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00576-2	01-MAR-2024	01.0100.0425.004134.	\$500.00	C#23-04154-2, SIERRA ARAGON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03746-3	26-FEB-2024	01.0100.0425.004134.	\$700.00	C#22-04527-3, 22-04529-3, 22-05091-3, DANIEL JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-05010-3	23-FEB-2024	01.0100.0425.004134.	\$400.00	ANTHONY MONTOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03885-2	01-MAR-2024	01.0100.0425.004134.	\$125.00	ASCUNCION RINCON, AUG 24/23-FEB 27/24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-00529-3	26-FEB-2024	01.0100.0425.004134.	\$500.00	C#24-00545-3, CLOVIS HILL, CC#3
Dept Total							\$69,269.79	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH621721	07-MAR-2024	01.0100.0426.004621.	\$122.19	SHARP-COUNTY COURT AT LAW NO ONE (10/01/23 TO 09/30/24)
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH621720	07-MAR-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							\$74.89	
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	24-013	05-MAR-2024	01.0100.0435.004125.	\$2,762.60	C#20-0090-CPS395, NOV 27-30/23, VOL 1-9, 395TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	24-014	05-MAR-2024	01.0100.0435.004125.	\$923.29	C#20-0090-CPS395, NOV 27-30/23, VOL 1-9, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-1626-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	ADRIAN SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0178-J277	07-MAR-2024	01.0100.0435.004133.	\$750.00	AA, OCT 5/23-JAN 25/24, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0245-J277	04-MAR-2024	01.0100.0435.004133.	\$750.00	ZW, DEC 14/23-FEB 1/24, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0293-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	CRYSTAL LYNN BRADLEY, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0572-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	JEFFREY EARL BELL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1030-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	ALEXANDER QUYANH NGUYEN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-2055-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	CHAD MICHAEL SIMONS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;GS	07-MAR-2024	01.0100.0435.004133.	\$750.00	GS, AUG 28-SEP 25/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1553-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	JACK TOMPKINS, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	639	29-FEB-2024	01.0100.0435.004125.	\$100.00	C#22-0630-K26, MAR 14/23, COPY OF VOLUME 2, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	640	08-MAR-2024	01.0100.0435.004125.	\$100.00	C#21-0778-K26, 23-1378-K26, 24-0304-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0033-CPS395C	29-FEB-2024	01.0100.0435.004162.	\$1,250.00	SA, OCT 6-DEC 23/23, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0139-CPS480	04-MAR-2024	01.0100.0435.004161.	\$425.00	AM, NOV 7/23, 480TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	231121WC395	21-NOV-2023	01.0100.0435.004141.	\$325.00	C#20-1394-K395, OCT 26/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT022224-JUV	04-MAR-2024	01.0100.0435.004141.	\$450.00	FEB 15-22/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT022824-277	04-MAR-2024	01.0100.0435.004141.	\$225.00	C#23-1156-K277, 23-1355-K277, 28-1707-K277, FEB 28/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0310-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	DEBRAUNIST FOX-FLIMMINGEZ, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0728-K277	05-MAR-2024	01.0100.0435.004132.	\$300.00	ZANDER PRICE, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-1697-K277	05-MAR-2024	01.0100.0435.004132.	\$750.00	PAULINE FISHER, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	20-0090-CPS395A	26-FEB-2024	01.0100.0435.004166.	\$6,175.00	MY, MY, NOV 1-30/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0112-CPS395A	26-FEB-2024	01.0100.0435.004166.	\$850.00	LS, GS, GS, OCT 3-27/23, 395TH

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0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1836-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	JERREMY GREER, FEB 27/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1870-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	JERREMY GREER, FEB 27/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1958-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	SOREN COSTON, FEB 27/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	FEB 24/DWI/DRUG/FELONY	04-MAR-2024	01.0100.0435.004132.	\$1,500.00	FEB 24, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	JAN 24/DWI/DRUG/FELONY	04-MAR-2024	01.0100.0435.004132.	\$1,500.00	JAN 24, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	22-0079-CPS480B	26-FEB-2024	01.0100.0435.004161.	\$2,350.00	EBW, OCT 7-DEC 5/23, 395TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0024-J277	28-FEB-2024	01.0100.0435.004133.	\$750.00	GEO, NOV 22-DEC 27/23, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0046-CPS425B	30-JAN-2024	01.0100.0435.004161.	\$850.00	CLC, OCT 1-NOV 27/23, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0102-CPS395A	26-FEB-2024	01.0100.0435.004161.	\$850.00	BF, WF, NOV 1-17/23, 395TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0157-J277	28-FEB-2024	01.0100.0435.004133.	\$750.00	TLP, NOV 15/23-JAN 8/24, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0216-J277	28-FEB-2024	01.0100.0435.004133.	\$750.00	GKSK, NOV 10/23-FEB 8/24, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0243-J277	07-MAR-2024	01.0100.0435.004133.	\$750.00	ADG, JAN 11-FEB 8/24, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0006-CPS480	04-MAR-2024	01.0100.0435.004166.	\$425.00	KK, MK, AA, TN, FEB 8-20/24, 480TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0238-J277	04-MAR-2024	01.0100.0435.004133.	\$750.00	TLT, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;FEB 24	04-MAR-2024	01.0100.0435.004133.	\$6,000.00	FEB 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0916-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	WILLIAM LEE JOHNSON, SEP 16/23-JAN 31/24, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 24;47633	05-MAR-2024	01.0100.0435.004933.	\$94.48	SNACKS, WATER, FACIAL TISSUE FOR JURY, D/CRT
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2023_153	14-NOV-2023	01.0100.0435.004121.	\$1,998.75	C#22-1963-K26, MAR 14-NOV 1/23, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0130-CPS425A	06-MAR-2024	01.0100.0435.004163.	\$1,300.00	JC, CC, MC, ES, OCT 2-NOV 20/23, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0149-CPS395	27-FEB-2024	01.0100.0435.004169.	\$300.00	BABY W, DEC 19/23, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0150-CPS425	06-MAR-2024	01.0100.0435.004162.	\$350.00	MT, DP, DEC 20/23, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1510-K277	08-MAR-2024	01.0100.0435.004132.	\$450.00	JULIAN AYALA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1874-K277	08-MAR-2024	01.0100.0435.004132.	\$300.00	CHRISTOPHER SQUIER, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0961-K277	08-MAR-2024	01.0100.0435.004132.	\$2,500.00	BRADLEY STANFORD, JUN 14/23-FEB 28/24, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	02/29/24;277TH	29-FEB-2024	01.0100.0435.004141.	\$200.00	C#23-0240-J277, 24-0013-J277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2684-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	FEB 15-16/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1378-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	C#24-0304-K26, FEB 29/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1640-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	JAN 4/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1887-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	FEB 1/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2017-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	JAN 4/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2072-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	JAN 11/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0018-K26	07-MAR-2024	01.0100.0435.004120.	\$1,680.00	JAN 11/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	03/01/24;277TH	01-MAR-2024	01.0100.0435.004141.	\$640.00	FEB 13-28/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0013-J277	04-MAR-2024	01.0100.0435.004133.	\$900.00	ETC, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1054-K277	05-MAR-2024	01.0100.0435.004132.	\$1,000.00	C#21-1714-K277, ROLAND VELA, 277TH

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0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1885-K277	05-MAR-2024	01.0100.0435.004132.	\$1,000.00	C#23-1189-K277, JOHN CHITTENDEN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0435-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	JESSICA CRAIG, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0586-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	DELIA MATA, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-1298-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	JESSICA CRAIG, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1494-K277	05-MAR-2024	01.0100.0435.004132.	\$1,250.00	C#22-1495-K277, CLYDE NOBLE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1523-K277	05-MAR-2024	01.0100.0435.004132.	\$850.00	C#24-0129-K277, JUSTIN THOMPCKINS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0946-K277	05-MAR-2024	01.0100.0435.004132.	\$750.00	ROBERT MONTEZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1638-K277	05-MAR-2024	01.0100.0435.004132.	\$600.00	DAVID MODESTO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1951-K277	08-MAR-2024	01.0100.0435.004132.	\$600.00	JOSHUA CURRIE, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2077-K368	20-FEB-2024	01.0100.0435.004132.	\$24,000.00	VINCENT ALONSO-CARBAJAL, NOV 9/22-OCT 12/23, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	604-1	04-MAR-2024	01.0100.0435.004125.	\$75.00	C#21-0685-K368, NOV 9/23, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	605-1	04-MAR-2024	01.0100.0435.004125.	\$300.20	C#22-0915-K368, NOV 18/23, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0129-K277	05-MAR-2024	01.0100.0435.004132.	\$750.00	RENE MONSEVAIS, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0056-K277	05-MAR-2024	01.0100.0435.004132.	\$750.00	RENE MONSEVAIS, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0061-K277	05-MAR-2024	01.0100.0435.004132.	\$750.00	RENE MONSEVAIS, 277TH
Dept Total							\$95,979.32	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 24;47633	05-MAR-2024	01.0100.0436.003100.	\$62.35	OFC SUPPLIES, 26TH
Dept Total							\$62.35	
0100	0440	DISTRICT ATTORNEY	Baldwin, Ronald D	03/08/24	08-MAR-2024	01.0100.0440.004231.	\$37.79	FEB 27/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	2400887-IN	21-FEB-2024	01.0100.0440.003006.	\$378.00	Cisco Phones
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	2400887-IN	21-FEB-2024	01.0100.0440.003006.	\$18.00	Shipping
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-438-26252	13-MAR-2024	01.0100.0440.004212.	\$83.18	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66095899	11-MAR-2024	01.0100.0440.003301.	\$277.95	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	NT18437	29-FEB-2024	01.0100.0440.004125.	\$449.74	C#20-1278-K277, FEB 20/24, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH623049	07-MAR-2024	01.0100.0440.004621.	\$2.28	S#1F006121, PO 184644, MAR 24, COPIER, FEB OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH623049	07-MAR-2024	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH623050	07-MAR-2024	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$.0090 E
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH623050	07-MAR-2024	01.0100.0440.004621.	\$1.95	S#1F005821, PO 184643, MAR 24, COPIER, FEB OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH623051	07-MAR-2024	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$.0090 EA
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-23-1804-02	06-MAR-2024	01.0100.0440.004932.	\$350.00	C#23-0409-K277, DNA SWAB (1), D/ATTY

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0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	604-2	04-MAR-2024	01.0100.0440.004125.	\$25.00	C#21-0685-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA019	29-FEB-2024	01.0100.0440.004100.	\$270.00	FEB 1-26/24, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849793590	01-MAR-2024	01.0100.0440.004210.	\$2,603.66	FEB 24, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849805466	01-MAR-2024	01.0100.0440.004210.	\$450.15	FEB 24, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202402-1	01-MAR-2024	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account ID 242596 for \$75.00 a month for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9958330768	04-MAR-2024	01.0100.0440.004209.	\$40.22	Blanket PO for Verizon Wireless for the months of Oct 23 thru Sept 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9958330768	04-MAR-2024	01.0100.0440.004210.	\$82.99	Blanket PO for Verizon Hot Spots for the months of Oct 23 thru Sept 24
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	03/11/24	11-MAR-2024	01.0100.0440.004231.	\$347.86	FEB 6-MAR 7/24, EXP REIMB, MILEAGE, D/ATTY
Dept Total							\$5,657.18	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 24;77694	05-MAR-2024	01.0100.0441.004232.	\$995.00	JAN 16-MAR 15/24, JUDICIAL STUDIES CLASS REG, B LAMBETH, 425TH
Dept Total							\$995.00	
0100	0450	DISTRICT CLERK	David, Lisa G	03/15/24	15-FEB-2024	01.0100.0450.004232.	\$261.00	JAN 28-FEB 1/24, EXP REIMB, CDCAT WINTER CONF, D/CLK
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	03/14/24	14-MAR-2024	01.0100.0450.003900.	\$50.00	2024 MEMB DUES, L DAVID, C/CLK
Dept Total							\$311.00	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11228756	29-FEB-2024	01.0100.0451.004141.	\$124.65	FEB 24, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094976989	29-FEB-2024	01.0100.0451.004210.	\$109.00	FEB 24, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH622434	07-MAR-2024	01.0100.0451.004621.	\$138.51	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	849805418	01-MAR-2024	01.0100.0451.004210.	\$1,200.22	FEB 24, CLEAR PROFLEX, JP#1
Dept Total							\$1,572.38	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	159	04-MAR-2024	01.0100.0454.004190.	\$26,100.00	FEB 26-29/24, AUTOPSIES (9), JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	INV00801246	13-FEB-2024	01.0100.0454.003010.	\$274.17	HP Officejet 200 Mobile Printer
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 3-1-24	01-MAR-2024	01.0100.0454.004192.	\$3,660.00	FEB 23-29/24, TRANSP (12), JP#4
Dept Total							\$30,034.17	
0100	0475	COUNTY ATTORNEY	Cox, Michael A	03/06/24	06-MAR-2024	01.0100.0475.004232.	\$202.00	FEB 25-28/24, EXP REIMB, TEXAS JUV LAW CONF PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	03/08/24	08-MAR-2024	01.0100.0475.004231.	\$28.01	MAR 1/24, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	MICHELLE M LEMKE	23-00074-5	29-FEB-2024	01.0100.0475.004932.	\$258.00	C#23-00074-5, 23-00964-5, AUG 9/23, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	Maximoss, Sherry	03/01/24	01-MAR-2024	01.0100.0475.004231.	\$28.01	FEB 5/24, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Rowley, Ryan W	03/01/24	01-MAR-2024	01.0100.0475.004231.	\$243.61	JAN 16-FEB 23/24, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH621718	07-MAR-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	SH621719	07-MAR-2024	01.0100.0475.004621.	\$210.12	M6071 s/n: 03010528 10,000 copies 10/1/23-9/30/24

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0100	0475	COUNTY ATTORNEY	STATE BAR OF TEXAS	022924SW	29-FEB-2024	01.0100.0475.004232.	\$840.00	APR 4-5/24, CHILD PROTECTION 101, ADVANCED CHILD PROTECTION LAW, R FLETCHER, E CAVAZOS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	240733;24-TG	28-FEB-2024	01.0100.0475.004232.	\$350.00	MAY 8-10/24, 2024 CIVIL LAW CONF REG, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	849815405	01-MAR-2024	01.0100.0475.004210.	\$5,527.50	FEB 24, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202402-1	01-MAR-2024	01.0100.0475.004210.	\$104.00	FEB 24, ONLINE SEARCHES, C/ATTY
Dept Total							\$7,934.25	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH620553	07-MAR-2024	01.0100.0491.004621.	\$119.69	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ \$0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							\$119.69	
0100	0492	ELECTIONS	Farrow, Vikki D	03/05/24	05-MAR-2024	01.0100.0492.004231.	\$20.57	JAN 11-FEB 29/25, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	FEB 24;72180	01-MAR-2024	01.0100.0492.004210.	\$832.29	Elections T-Mobile monthly internet charges for hotspots/poll books/polling locations10/01/2023 - 09/30/2024
0100	0492	ELECTIONS	TOYOTA LIFT OF SOUTH TEXAS	340038868	29-FEB-2024	01.0100.0492.004541.	\$382.00	Emergency Service Call on Warehouse Forklift, Error Code: Low Voltage
Dept Total							\$1,234.86	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	62328	04-FEB-2024	01.0100.0494.004310.	\$331.49	24IFB29, IFB CR 283 FOAM ASPHALT STABILIZATION ROADWAY AND DRAINAGE IMPROVEMENTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	62391	11-FEB-2024	01.0100.0494.004310.	\$205.09	FEB 11-18/24, 24RFP32 JUVENILE SERVICES 2024 FOOD SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	62417	14-FEB-2024	01.0100.0494.004310.	\$60.00	FEB 14/24, ONLINE AUCTION FEB 24 SURPLUS PROPERTY SALE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	62522	25-FEB-2024	01.0100.0494.004310.	\$60.00	FEB 28/24, SURPLUS SALE OPENS FEB 28/24, PUR
Dept Total							\$656.58	
0100	0495	COUNTY AUDITOR	Champion, Shari L	03/12/24	12-MAR-2024	01.0100.0495.004231.	\$56.28	FEB 22/24, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 24;17331	05-MAR-2024	01.0100.0495.004232.	\$448.50	FEB 27-MAR 1/24, INV CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 24;17331	05-MAR-2024	01.0100.0495.003100.	\$48.50	NAME TAGS AND PLATES, L DOUGLAS, R PURCELL, A CARRILLO , AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 24;33791	05-MAR-2024	01.0100.0495.003900.	\$100.00	FEB 6/23-FEB 5/24, GFOAT MEMB DUES, J COOK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 24;42273	05-MAR-2024	01.0100.0495.004232.	\$599.00	FEB 29/24, 2024 VIRTUAL FRAUD CONF, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 24;42273	05-MAR-2024	01.0100.0495.004232.	\$415.00	APR 19/24, AFCE VIRTUAL SEMINAR, S GREER, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	03/12/24	12-MAR-2024	01.0100.0495.004232.	\$151.67	FEB 27-MAR 1/24, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	03/08/24	08-MAR-2024	01.0100.0495.004232.	\$73.74	FEB 27-MAR 1/24, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	03/15/24	15-MAR-2024	01.0100.0495.004231.	\$97.74	MAR 12-14/24, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH593917	07-OCT-2023	01.0100.0495.004621.	\$235.36	S#15026979, PO 181978, OCT 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH593918	07-OCT-2023	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, OCT 23, AUD

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0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH599625	06-NOV-2023	01.0100.0495.004621.	\$235.36	S#15026979, PO 181978, NOV 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH599626	06-NOV-2023	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, NOV 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH605322	07-DEC-2023	01.0100.0495.004621.	\$235.36	S#15026979, PO 181978, DEC 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH605323	07-DEC-2023	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, DEC 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH611133	07-JAN-2024	01.0100.0495.004621.	\$238.77	S#15026979, PO 181978, JAN 24, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH611134	07-JAN-2024	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, JAN 24, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH616954	05-FEB-2024	01.0100.0495.004621.	\$235.36	S#15026979, PO 181978, FEB 24, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH616955	05-FEB-2024	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, FEB 24, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH622557	07-MAR-2024	01.0100.0495.004621.	\$258.42	S#15026979, PO 181978, MAR 24, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH622558	07-MAR-2024	01.0100.0495.004621.	\$193.36	S#15025369, PO 181978, MAR 24, AUD
Dept Total							\$4,589.22	
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	13305	23-JAN-2024	01.0100.0499.003100.	\$620.00	KIOSK PRINTER PAPER (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1024900267	29-FEB-2024	01.0100.0499.004500.	\$269.02	SEP 1/23-FEB 29/24, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH622424	07-MAR-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	SH622425	07-MAR-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	SH622427	07-MAR-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	SH622428	07-MAR-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	VERIZON WIRELESS	9958280898	03-MAR-2024	01.0100.0499.004210.	\$37.99	WIFI INTERNET SERVICES USED FOR THE TAX ASSESSOR COLLECTOR
Dept Total							\$1,491.95	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BONFIRE INTERACTIVE LTD	INV120851	29-FEB-2024	01.0100.0503.004505.	\$2,362.50	3/1/24-9/30/24 - 1 ADDITIONAL SEAT FOR NEW EMPLOYEE PER Q# Q-15320; DIR-TSO-4363
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2024PS 079	26-FEB-2024	01.0100.0503.004505.	\$91.70	10/1/23-9/30/24 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	PW04348	28-FEB-2024	01.0100.0503.004505.	\$10,591.00	1/1/2024-6/30/2025 PDQ DEPLOY AND INVENTORY RENEWAL PER Q# NSHB822; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	15513	05-MAR-2024	01.0100.0503.004544.	\$1,175.00	FY24 BLANKET PO FOR A/V REPAIRS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11831	07-MAR-2024	01.0100.0503.004100.	\$1,598.45	FY24 FORESCOUT PROF SERVICES; 40 HRS @ \$319.69 PER Q# 41774; DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAR 24;81189	01-MAR-2024	01.0100.0503.004211.	\$1,315.35	MAR 24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0075698	26-FEB-2024	01.0100.0503.003010.	\$21,181.80	QTY 60 ANTENNA REPLACEMENTS FOR ALL 4 CONSTABLE OFFICES PER Q# QT0104805; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	844609	31-OCT-2023	01.0100.0503.004509.	\$21,496.66	VIDEO SURVEILLANCE SYSTEM INSTALL TO JAIL, ITS

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	844653	31-OCT-2023	01.0100.0503.004509.	\$2,508.44	NOV 1/23-SEP 30/24, SECURE PLAN PREMIUM SVC LEVEL AGREEMENT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	15001	11-MAR-2024	01.0100.0503.004100.	\$3,023.00	JUVENILE DETENTION CENTER PODS CABLING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	NE16962	11-MAR-2024	01.0100.0503.004100.	\$12,285.00	ADDENDUM 2 TO MSA 20912 (AGENDA 12.12.23) - 3/4/24-3/31/25 60 HRS OF SUPPLEMENTAL SUPPORT PASS2
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	PS16918	13-MAR-2024	01.0100.0503.005741.	\$4,910.67	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-1540218	11-MAR-2024	01.0100.0503.004544.	\$72.95	10/1/23-9/30/24 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	3003224000027	04-MAR-2024	01.0100.0503.004500.	\$174,140.22	WILCO SMARTNET RENEWAL PER Q# 2003223314258-04; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123001420	25-SEP-2023	01.0100.0503.004100.	\$2,631.84	FY24 SERVICES FROM ORIGINAL PO 180740. CONFIG RED SKY INSTANCE - TESTING, DESIGN DOCUMENT AND PROJ CLOSURE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124000329	28-FEB-2024	01.0100.0503.004100.	\$1,760.00	NETWORK SERVICE HOURS - 45 HRS @ \$220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00518520	29-FEB-2024	01.0100.0503.004505.	\$5,987.66	QTY 2251 KNOWBE4 PhishER PLUS SUBSCRIPTION UPGRADE PER Q# 24467183; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00518550	29-FEB-2024	01.0100.0503.003011.	\$5,099.92	QTY 2 MICROSOFT SQL SERVER 2022 STANDARD LICENSES, 2 CORE PER Q# 24528908; DIR-CPO-5237
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00519215	08-MAR-2024	01.0100.0503.004505.	\$2,687.76	FY24 NET LINE DANCER ENTERPRISE PERPETUAL SUPPORT FOR 150 NODES FOR 1 YEAR PER Q# 23571511; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00519251	08-MAR-2024	01.0100.0503.003011.	\$50.95	3/23/24-3/23/25 TECHSMITH CAMTASIA LICENSE SPPT PER Q# 24571600; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1435844	27-FEB-2024	01.0100.0503.004208.	\$1,921.97	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-148949	01-FEB-2024	01.0100.0503.004505.	\$54,783.55	2/5/24-2/4/25 CIVILSERVE ANNUAL SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002157	23-FEB-2024	01.0100.0503.004541.	\$7.25	10/1/23-9/30/24 BLANKET PO FOR CAR WASHES
Dept Total							\$331,683.64	
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	167385	06-MAR-2024	01.0100.0509.004962.	\$800.00	EXTRA JANITORIAL SERVICES, AS NEEDED. RFP 1978
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	657863	14-FEB-2024	01.0100.0509.004705.	\$63.00	FEB 14/24, DRUG TEST, S DIETEL, FAC
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	665872	21-FEB-2024	01.0100.0509.004705.	\$63.00	FEB 21/24, DRUG TEST, J HODGES, FAC
Dept Total							\$926.00	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	151328747CR	12-JUL-2023	01.0100.0510.004500.	-\$6.75	PO 181694, AUG & SEP 23, CREDIT, REF INV#151328747, 15156071, PARKS

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0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	105047	29-FEB-2024	01.0100.0510.003541.	\$19,084.41	CC 8/1/23, CONTRACT #T1289, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CHAMPION \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50
Dept Total							\$19,077.66	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230449189	02-MAR-2024	01.0100.0523.004500.	\$36,503.51	FY24 RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2027968; CONTRACT # USC000020867; MODIFIER RN01-OCT-2023; HGAC RA05-21
Dept Total							\$36,503.51	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85265492	29-FEB-2024	01.0100.0540.003200.	\$160.50	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85269917	05-MAR-2024	01.0100.0540.003200.	\$4,151.27	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CDW GOVERNMENT INC	PT96544	26-FEB-2024	01.0100.0540.003010.	\$744.16	MFP 4101 LaserJet Pro Printers
0100	0540	EMS	FUELMAN	NP65991403	26-FEB-2024	01.0100.0540.003301.	\$11,709.63	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	50040718	13-FEB-2024	01.0100.0540.003200.	\$107.90	PO 184011, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	63395314	13-FEB-2024	01.0100.0540.003200.	\$108.82	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	74847331	22-FEB-2024	01.0100.0540.003200.	\$117.18	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 24;57885	05-MAR-2024	01.0100.0540.004234.	\$343.03	TRAINING SUPPLIES, EMS
0100	0540	EMS	LIFE ASSIST INC	1409462	23-FEB-2024	01.0100.0540.003200.	\$245.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1410824	28-FEB-2024	01.0100.0540.003200.	\$1,950.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1412424	05-MAR-2024	01.0100.0540.003200.	\$2,199.50	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281826970	23-FEB-2024	01.0100.0540.003001.	\$303.45	AMPLIFIED BASE STATION
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281826970	23-FEB-2024	01.0100.0540.005730.	\$197.85	CLIP FOR LAPEL MIC
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281826970	23-FEB-2024	01.0100.0540.005730.	\$213.84	LAPEL MIC
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2443323	24-JAN-2024	01.0100.0540.003200.	\$121.75	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2456255	04-MAR-2024	01.0100.0540.003200.	\$14.75	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2456267	05-MAR-2024	01.0100.0540.003200.	\$113.25	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2456273	06-MAR-2024	01.0100.0540.003200.	\$137.00	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2457053	07-MAR-2024	01.0100.0540.003200.	\$117.50	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SHARP ELECTRONICS CORP	SH622421	07-MAR-2024	01.0100.0540.004621.	\$431.21	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH622422	07-MAR-2024	01.0100.0540.004621.	\$169.04	SHARP MX-M071
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00802355	25-FEB-2024	01.0100.0540.003010.	-\$162.28	PO 185717, IPAD MINI (4), EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00802355	25-FEB-2024	01.0100.0540.003010.	\$3,230.44	Ipad Mini 256GB w/ Wifi/Cellular & Case
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00802586	28-FEB-2024	01.0100.0540.003010.	\$40.57	PO 185717, IPAD MINI CASE, EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00802587	28-FEB-2024	01.0100.0540.003010.	\$121.71	PO 185717, IPAD MINI CASE (3), EMS

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0100	0540	EMS	STRYKER SALES LLC	9205668901	26-FEB-2024	01.0100.0540.005107.	\$56,017.18	Stryker Durable Medical Equipment (Stretchers, Powerloads, StairChairs, with return credit applied)
0100	0540	EMS	STRYKER SALES LLC	9205668901	26-FEB-2024	01.0100.0540.005107.	\$700.22	Shipping of Durable Medical Equipment
0100	0540	EMS	STRYKER SALES LLC	9205668950	26-FEB-2024	01.0100.0540.005107.	\$350.11	Shipping of Durable Medical Equipment
0100	0540	EMS	STRYKER SALES LLC	9205668950	26-FEB-2024	01.0100.0540.005107.	\$28,008.59	Stryker Durable Medical Equipment (Stretchers, Powerloads, StairChairs, with return credit applied)
0100	0540	EMS	STRYKER SALES LLC	9205668985	26-FEB-2024	01.0100.0540.005107.	-\$5,000.00	Stryker Durable Medical Equipment (Stretchers, Powerloads, StairChairs, with return credit applied)
0100	0540	EMS	WELLS FARGO BANK NA	FEB 24;90009WF	29-FEB-2024	01.0100.0540.004210.	\$145.14	SPECTRUM, FEB 12-MAR 11/24, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 24;90009WF	29-FEB-2024	01.0100.0540.004210.	\$1,072.50	ONSHIFT EMPLOY (FFP), FEB 24, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 24;90009WF	29-FEB-2024	01.0100.0540.003670.	\$110.55	SPECTRUM, JAN 6-FEB 5/24, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 24;90009WF	29-FEB-2024	01.0100.0540.004210.	\$211.88	SPECTRUM, FEB 18-MAR 17/24, EMS
0100	0540	EMS	WORKING FIRE FURNITURE & MATTRESS CO INC	6411	29-FEB-2024	01.0100.0540.003005.	\$399.98	Bookcase
0100	0540	EMS	WORKING FIRE FURNITURE & MATTRESS CO INC	6411	29-FEB-2024	01.0100.0540.003005.	\$659.98	Steel Table Desk
0100	0540	EMS	WORKING FIRE FURNITURE & MATTRESS CO INC	6411	29-FEB-2024	01.0100.0540.003005.	\$1,021.44	Shipping
0100	0540	EMS	WORKING FIRE FURNITURE & MATTRESS CO INC	6411	29-FEB-2024	01.0100.0540.003005.	\$199.98	High Density Stacking Chair
0100	0540	EMS	WORKING FIRE FURNITURE & MATTRESS CO INC	6411	29-FEB-2024	01.0100.0540.003005.	\$2,999.98	Bed w/ Storage Lockers
Dept Total							\$113,784.60	
0100	0541	EMERGENCY MANAGEMENT	AT&T MOBILITY	287335769539X02272024	19-FEB-2024	01.0100.0541.004209.	\$216.25	Cellular Service through FirstNet/ATT
Dept Total							\$216.25	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	03/12/24	12-MAR-2024	01.0100.0551.004232.	\$84.00	MAR 4-5/24, EXP REIMB, TRAINING ACADEMY PER DIEM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	CALDWELL COUNTRY CHEVROLET	RR167656	23-FEB-2024	01.0100.0551.005700.	\$50,898.16	CONSTABLE PRECINCT 1 CHEVY TAHOE 2WD PPV, BLACK REPLACEMENT 1B1812
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202402-1	01-MAR-2024	01.0100.0551.004210.	\$300.00	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
0100	0551	CONSTABLE PRECINCT 1	Youngren, Patrick K	03/11/24	11-MAR-2024	01.0100.0551.004232.	\$84.00	MAR 4-5/24, EXP REIMB, TRAINING ACADEMY PER DIEM, CONST#1
Dept Total							\$51,366.16	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2024;VILLARREAL	07-MAR-2024	01.0100.0552.004410.	\$50.00	APR 20/24-APR 20/25, M VILLARREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65991417	26-FEB-2024	01.0100.0552.003301.	\$1,123.09	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202402-1	01-MAR-2024	01.0100.0552.004210.	\$111.00	FEB 24, ONLINE SEARCHES, CONST#2
Dept Total							\$1,284.09	
0100	0553	CONSTABLE PRECINCT 3	CALDWELL COUNTRY CHEVROLET	PR423189	01-MAR-2024	01.0100.0553.005700.	\$41,842.00	PO 181811, '23 CHEVY TAHOE, VIN#423189, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP65990572	26-FEB-2024	01.0100.0553.003301.	\$366.67	FUELMAN GASOLINE

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0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202402-1	01-MAR-2024	01.0100.0553.004210.	\$335.00	TLO INVESTIGATIVE RESEARCH TOOL
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9958907522	10-MAR-2024	01.0100.0553.004209.	\$482.64	VERIZON CELL PHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9958907522	10-MAR-2024	01.0100.0553.004210.	\$493.93	CRADLE POINT CELLULAR SERVICE
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002156	07-FEB-2024	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002158	23-FEB-2024	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002160	26-FEB-2024	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE WASHES
Dept Total							\$43,541.99	
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0786	29-FEB-2024	01.0100.0554.004541.	\$40.00	Car Wash
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	849806145	01-MAR-2024	01.0100.0554.004210.	\$750.07	FEB 24, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9958046063	01-MAR-2024	01.0100.0554.004209.	\$462.42	CELL PHONES (8 @ \$40.25 X 12MO) / (4 @ \$45.25 X 12 MO)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9958046064	01-MAR-2024	01.0100.0554.004210.	\$569.85	CRADLEPOINT DATA (13 @ \$37.99 X 12MO)
Dept Total							\$1,822.34	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	38270	26-JAN-2024	01.0100.0560.003311.	\$9.00	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	39076	26-FEB-2024	01.0100.0560.003311.	\$30.50	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	39136	28-FEB-2024	01.0100.0560.003311.	\$3.50	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35303	17-FEB-2024	01.0100.0560.004541.	\$210.00	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35329	28-FEB-2024	01.0100.0560.004715.	\$235.00	21 KIA K5, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35330	28-FEB-2024	01.0100.0560.004715.	\$250.00	03 GMC YUKON, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35424	01-MAR-2024	01.0100.0560.004541.	\$235.00	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	FEB 24;JAIL/SHF	07-MAR-2024	01.0100.0560.004705.	\$250.00	FEB 29/24, TCOLE EVALS (7), JH, MJ, JW, WT, RG, CT, HS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	027172637	23-FEB-2024	01.0100.0560.003311.	\$6.67	EG8520- AC1002240164 WILLIAMSON CO SHERIFF K9 5 PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	027172637	23-FEB-2024	01.0100.0560.003311.	\$59.49	SH3610 OD XS REG- WOMENS FLEX RS SS BASE SHIRT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$602.40	Def Tec FEL POWDER CS Blast Dispersion; see Quote #QTE0181734. Ship to: Deputy A.W. Grimes Training Center-8160 Chandler Rd., Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$1,581.50	Def-Tec FEL FERRET Powder Barricade; see Quote #QTE0181734. Ship to: Deputy A.W.Grimes Training Center-8160 Chandler Rd. Hutto TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23.

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$558.90	Defense Technology FEL-Military Style Red; see Quote #QTE0181734. Ship to: Deputy A.W. Grimes Training Center-8160 Chandler Rd., Hutto TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$495.00	Def-Tec FEL MAX SMOKE S. Military-Style C; see QTE0181734. Ship to: Deputy A.W. Grimes Training Center- 8160 Chandler Rd., Hutto 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$464.10	Def-Tec FEL TACTICAL CS Continuous Disc; see QTE0181734. Ship to: Deputy A.W. Grimes Training Center-8160 Chandler Rd., Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0989519	19-FEB-2024	01.0100.0560.003004.	\$648.15	Def-Tec FEL Tactical Saf-Smoke, Pocket; see Quote #QTE0181734. Ship to: Deputy A. W. Grimes Training Center-8160 Chandler Rd., Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$196.00	Pants, TDU MC, 34-34 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$66.00	511 Multicam TDU Pants Medium Long for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$416.00	Shirt, TDU Rapid LS, MC, M for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$624.00	Shirt, TDU Rapid LS, MC, XL for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$196.00	Pants, TDU MC, 30-30 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$208.00	Shirt, TDU Rapid LS, MC, S for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$196.00	Pants, TDU MC, 36-30 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$98.00	Pants, TDU MC, 34-30 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$104.00	Shirt, TDU Rapid LS, MC, 2XL for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$294.00	Pants, TDU MC, 32-32; see QTEU024507. S. Hall/Spec Ops 512-43-5270. BuyBoard 698-23

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$74.25	Gloves, High Abrasion 2.0, RG, XL for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$196.00	Pants, TDU MC, 32-30 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$98.00	Pants, TDU MC, 32-34 for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$123.75	Gloves, High Abrasion 2.0, RG, M for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0039436	16-FEB-2024	01.0100.0560.003311.	\$728.00	Shirt, TDU Rapid LS, MC, L for SWAT; see QTEU024507. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	23091	29-FEB-2024	01.0100.0560.004210.	\$1,130.00	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gleason, Michael T	03/07/24	07-MAR-2024	01.0100.0560.004232.	\$261.00	FEB 6-10/24, EXP REIMB, MCSA 2024 WINTER CONF, SHF
0100	0560	COUNTY SHERIFF	Hayes, Jacob R	02/01/24	01-FEB-2024	01.0100.0560.004232.	\$177.00	JAN 29-31/24, EXP REIMB, LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1532986-2024229	29-FEB-2024	01.0100.0560.004210.	\$404.00	FEB 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	6959533-20240229	29-FEB-2024	01.0100.0560.004210.	\$400.00	FEB 24, MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	379398200	21-FEB-2024	01.0100.0560.004541.	\$248.00	Tint two front door windows on a 2017 Explorer for Sgt. Brien Casey; see Proposal #2126324234. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Mount, Scott C	03/08/24	08-MAR-2024	01.0100.0560.004232.	\$261.00	FEB 19-23/24, EXP REIMB, TX EMERGENCY MGMT TRNG, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30181292	04-MAR-2024	01.0100.0560.004623.	\$272.65	March '24-Sept '24 blanket Purchase Order for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020 USC Contract #4400008468. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30181292	04-MAR-2024	01.0100.0560.004623.	\$7,611.88	Nov '23-March '24 blanket Purchase Order for Stalker Radar lease per the terms of new agreement with Safeware, Inc; U.S. Comm. Agreement effective May 2020 USC Contract #4400008468. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO081	29-FEB-2024	01.0100.0560.004100.	\$2,500.00	FEB 1-28/24, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	243120	15-FEB-2024	01.0100.0560.004100.	\$24,681.20	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. 10.01.23 - 09.30.24 MJohnson / PErickson 512.943.1313

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0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	613952	10-JAN-2024	01.0100.0560.004705.	\$155.00	JAN 10/24, DRUG TEST, PHYSICAL, M KRIEGER, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	613970	10-JAN-2024	01.0100.0560.004705.	\$155.00	JAN 10/24, DRUG TEST, PHYSICAL, C DANIELS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	617405	11-JAN-2024	01.0100.0560.004705.	\$155.00	JAN 11/24, DRUG TEST, PHYSICAL, A RIOS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	639223	31-JAN-2024	01.0100.0560.004705.	\$63.00	JAN 31/24, DRUG TEST, L THOMPSON, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202402-1	01-MAR-2024	01.0100.0560.004210.	\$460.80	FEB 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-000114	01-FEB-2024	01.0100.0560.004703.	\$607.00	C#C-1-MH-24-000114, JAN 23/24, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-000116	01-FEB-2024	01.0100.0560.004703.	\$607.00	C#C-1-MH-24-000116, JAN 23/24, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-000153	07-FEB-2024	01.0100.0560.004703.	\$607.00	C#C-1-MH-24-000153, JAN 30/24, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-000154	07-FEB-2024	01.0100.0560.004703.	\$607.00	C#C-1-MH-24-000154, JAN 30/24, SHF
0100	0560	COUNTY SHERIFF	WAG HEAVEN	69335	17-FEB-2024	01.0100.0560.003104.	\$63.99	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	69497	21-FEB-2024	01.0100.0560.003104.	\$63.99	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	69687	25-FEB-2024	01.0100.0560.003104.	\$68.79	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	69687	25-FEB-2024	01.0100.0560.003104.	\$0.00	
0100	0560	COUNTY SHERIFF	WAG HEAVEN	69782	27-FEB-2024	01.0100.0560.003104.	\$63.99	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	70046	04-MAR-2024	01.0100.0560.003104.	\$68.79	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	70072	05-MAR-2024	01.0100.0560.003104.	\$63.99	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	70130	07-MAR-2024	01.0100.0560.003104.	\$63.99	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	Zion, Scott A	02/09/24	09-FEB-2024	01.0100.0560.004232.	\$216.00	JAN 23-25/24, EXP REIMB, SHOT SHOW, SHF
Dept Total							\$51,294.27	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	6001843250	15-FEB-2024	01.0100.0570.004543.	\$267.84	BLANKET FOR SERVICES, REPAIR AND/OR MAINTENANCE TO LAUNDRY EQUIPMENT
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000505	31-JAN-2024	01.0100.0570.003306.	\$17,443.35	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000506	07-FEB-2024	01.0100.0570.003306.	\$17,794.41	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000507	14-FEB-2024	01.0100.0570.003306.	\$18,140.03	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000508	21-FEB-2024	01.0100.0570.003306.	\$18,284.80	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-08-115948-2994-4	16-JAN-2024	01.0100.0570.003316.	\$2,088.15	MCB, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-15-158858-2994-1	18-JAN-2024	01.0100.0570.003316.	\$6,768.75	KJL, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-20-187368-2994-1	12-NOV-2022	01.0100.0570.003316.	\$685.90	EKJ, 11/12/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-20-189178-2994-1	08-FEB-2024	01.0100.0570.003316.	\$2,789.25	JB, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-94-33193-2994-1	02-JAN-2024	01.0100.0570.003316.	\$12,282.18	FW, 01/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-94-33682-2994-1	11-JAN-2024	01.0100.0570.003316.	\$1,641.58	MRE, 01/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-94-33682-2994-2	20-JAN-2024	01.0100.0570.003316.	\$4,896.75	MRE, 01/20/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-97-48629-2994-1	31-OCT-2022	01.0100.0570.003316.	\$111.23	TD, 10/31/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-10	05-FEB-2024	01.0100.0570.003316.	\$45.48	DF, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-11	06-FEB-2024	01.0100.0570.003316.	\$45.48	DF, 02/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-3	22-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-4	23-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-5	25-JAN-2024	01.0100.0570.003316.	\$45.48	DF, 01/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-6	26-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-7	30-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-8	01-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	J-16-165770-21571-9	02-FEB-2024	01.0100.0570.003316.	\$45.48	DF, 02/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-15	18-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-16	19-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-17	20-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-18	21-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-19	22-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-20	23-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-21	24-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-22	25-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-23	26-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-24	27-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-25	28-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-26	29-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/29/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-27	30-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-28	31-JAN-2024	01.0100.0570.003316.	\$61.17	DF, 01/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-29	01-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-30	02-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-31	03-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/03/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-32	04-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-33	05-FEB-2024	01.0100.0570.003316.	\$261.06	DF, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-34	06-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-35	07-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-36	08-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-37	09-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-38	10-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-39	12-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-40	13-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-41	14-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	J-16-165770-48340-42	15-FEB-2024	01.0100.0570.003316.	\$61.17	DF, 02/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	38815	15-FEB-2024	01.0100.0570.003311.	\$9.00	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	38816	15-FEB-2024	01.0100.0570.003311.	\$5.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	38817	15-FEB-2024	01.0100.0570.003311.	\$9.00	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	39058	24-FEB-2024	01.0100.0570.003311.	\$4.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BRACE CENTER LLC	J-23-203172-55521-1	09-JAN-2024	01.0100.0570.003316.	\$8.41	KG, 01/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	03/08/24	08-MAR-2024	01.0100.0570.004231.	\$84.00	MAR 7-8/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-22-196606-2610-1	11-JAN-2024	01.0100.0570.003316.	\$55.52	EF, 01/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-22-196606-2610-2	25-JAN-2024	01.0100.0570.003316.	\$456.56	EF, 01/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-00-65510-205-N1-2	19-DEC-2023	01.0100.0570.003316.	\$570.24	GDS, 12/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-08-115948-205-N1-3	21-DEC-2023	01.0100.0570.003316.	\$570.24	MCB, 12/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-16-165770-205-N1-1	03-JAN-2024	01.0100.0570.003316.	\$570.24	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-203264-205-N1-1	18-DEC-2023	01.0100.0570.003316.	\$525.54	JK, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	J-20-188779-7577-1	24-JAN-2024	01.0100.0570.003316.	\$79.91	SMG, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	J-20-188779-7577-2	24-JAN-2024	01.0100.0570.003316.	\$20.84	SMG, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	NB25284	19-FEB-2024	01.0100.0570.003111.	\$9,503.97	COOK'S RHINO CART
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	NB25284	19-FEB-2024	01.0100.0570.003111.	\$895.20	FREIGHT

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0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	FEB 24;GERONDALE	27-FEB-2024	01.0100.0570.004705.	\$250.00	FEB 14/24, TCOLE EVAL, T GERONDALE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	FEB 24;JAIL/2	07-MAR-2024	01.0100.0570.004705.	\$500.00	FEB 28/24, TCOLE EVALS (2), J HOOKS, D IVY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	FEB 24;JAIL/5	14-FEB-2024	01.0100.0570.004705.	\$1,250.00	FEB 8/24, TCOLE EVAL, S MARTINEZ, C ALVARADO, J GUZMAN, J DELUNA, A STEPHENS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	FEB 24;JAIL/SHF	07-MAR-2024	01.0100.0570.004705.	\$1,500.00	FEB 29/24, TCOLE EVALS (7), JH, MJ, JW, WT, RG, CT, HS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JAN 24;JAIL/2	07-FEB-2024	01.0100.0570.004705.	\$500.00	JAN 31/24, TCOLE EVAL, M CRUZ, V ALONSO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JAN 24;JAIL/5	14-FEB-2024	01.0100.0570.004705.	\$1,250.00	JAN 19/24, TCOLE EVAL, A CHAVEZ, J COTTO, E COLON-COLLADO, L MENENDEZ, H JACOBSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-00-65510-36399-1	16-DEC-2023	01.0100.0570.003316.	\$120.14	GDS, 12/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-00-65510-36399-2	17-DEC-2023	01.0100.0570.003316.	\$45.48	GDS, 12/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-00-65510-36399-3	18-DEC-2023	01.0100.0570.003316.	\$72.15	GDS, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-23-203299-36399-1	17-DEC-2023	01.0100.0570.003316.	\$95.05	KAM, 12/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2505667	22-FEB-2024	01.0100.0570.003318.	\$107.94	PURE BRIGHT BLEACH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2505667	22-FEB-2024	01.0100.0570.003318.	\$419.84	STERIPHENE DISF
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2505667	22-FEB-2024	01.0100.0570.003318.	\$2,080.80	NATURAL MULTIFLD TWL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-5	24-DEC-2023	01.0100.0570.003316.	\$90.96	MCB, 12/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-6	26-DEC-2023	01.0100.0570.003316.	\$72.15	MCB, 12/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-7	16-JAN-2024	01.0100.0570.003316.	\$120.14	MCB, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-8	18-JAN-2024	01.0100.0570.003316.	\$133.32	MCB, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-24-204278-47691-1	28-FEB-2024	01.0100.0570.003316.	\$61.17	DBA, 02/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-94-33193-47691-2	02-JAN-2024	01.0100.0570.003316.	\$120.14	FW, 01/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-94-33193-47691-3	03-JAN-2024	01.0100.0570.003316.	\$258.78	FW, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-94-33193-47691-4	08-JAN-2024	01.0100.0570.003316.	\$45.48	FW, 01/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-94-33193-47691-5	09-JAN-2024	01.0100.0570.003316.	\$258.78	FW, 01/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-94-33193-47691-6	15-JAN-2024	01.0100.0570.003316.	\$72.15	FW, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	03/08/24	08-MAR-2024	01.0100.0570.004231.	\$84.00	MAR 7-8/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV798751	22-FEB-2024	01.0100.0570.003009.	\$2,350.40	DAWNMIST WRAPPED SOAP, 100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	77449	01-MAR-2024	01.0100.0570.004208.	\$974.00	APR 24, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-20-188779-28942-1	24-JAN-2024	01.0100.0570.003316.	\$336.00	SMG, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-20-188779-28942-2	08-FEB-2024	01.0100.0570.003316.	\$150.00	SMG, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-24-204104-44115-1	10-FEB-2024	01.0100.0570.003316.	\$41.09	MA, 02/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$474.12	TUBE, TRACHEOSTOMY
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$24.80	KNEE SUPPORT, ELAS MED DJORTH
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$51.42	UNDERWEAR ULTRA LG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$51.42	UNDERWEAR, ULTRA MED
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$32.93	UNDERPAD, LIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$24.80	KNEE SUPPORT, ELAS LG DJORTH
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745071	21-FEB-2024	01.0100.0570.003200.	\$59.22	OPTI-FREE REPLENISH MULTI-PURP
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745309	21-FEB-2024	01.0100.0570.003200.	\$1.59	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21745309	21-FEB-2024	01.0100.0570.003200.	\$269.78	OPTI-FREE REPLENISH MULTI-PURP
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	03/08/24	08-MAR-2024	01.0100.0570.004231.	\$84.00	MAR 5-6/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	352573852001	06-FEB-2024	01.0100.0570.003100.	\$166.38	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	353212372001	06-FEB-2024	01.0100.0570.003100.	-\$108.99	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	353517668001	06-FEB-2024	01.0100.0570.003100.	\$265.99	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	353576405001	06-FEB-2024	01.0100.0570.003100.	\$531.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	354219743001	12-FEB-2024	01.0100.0570.003100.	\$191.24	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1538050	16-FEB-2024	01.0100.0570.003009.	\$1,886.30	LAUNDRY DETERGENT
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-22-196606-19250-1	25-JAN-2024	01.0100.0570.003316.	\$7,074.44	EF, 01/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-203887-19250-1	28-JAN-2024	01.0100.0570.003316.	\$171.55	SS, 01/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-204104-19250-1	10-FEB-2024	01.0100.0570.003316.	\$57.84	MA, 02/10/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-01-65891-47552-1	02-FEB-2024	01.0100.0570.003316.	\$55.52	GD, 02/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-01-65891-47552-2	02-FEB-2024	01.0100.0570.003316.	\$32.88	GD, 02/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-08-110112-47552-2	22-JAN-2024	01.0100.0570.003316.	\$23.52	JAY, 01/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-15-158858-47552-1	30-JAN-2024	01.0100.0570.003316.	\$33.95	KJL, 01/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-19-182995-47552-1	24-JAN-2024	01.0100.0570.003316.	\$55.52	JBC, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-19-182995-47552-2	24-JAN-2024	01.0100.0570.003316.	\$29.67	JBC, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-198735-47552-2	27-JUN-2023	01.0100.0570.003316.	\$95.05	CEC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-2	15-JAN-2024	01.0100.0570.003316.	\$1,444.25	SBC, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-3	17-JAN-2024	01.0100.0570.003316.	\$1,567.48	SBC, 01/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-4	17-JAN-2024	01.0100.0570.003316.	\$200.72	SBC, 01/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-158858-50010-2	19-JAN-2024	01.0100.0570.003316.	\$6.15	KJL, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-158858-50010-3	20-JAN-2024	01.0100.0570.003316.	\$6.95	KJL, 01/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-158858-50010-4	22-JAN-2024	01.0100.0570.003316.	\$16.84	KJL, 01/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-159611-50010-4	01-FEB-2024	01.0100.0570.003316.	\$6.95	JDH, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-1	03-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-10	12-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-11	15-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-12	16-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-13	16-JAN-2024	01.0100.0570.003316.	\$51.06	DF, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-14	17-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-15	21-JAN-2024	01.0100.0570.003316.	\$40.90	DF, 01/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-16	22-JAN-2024	01.0100.0570.003316.	\$16.84	DF, 01/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-17	28-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-18	28-JAN-2024	01.0100.0570.003316.	\$51.06	DF, 01/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-19	29-JAN-2024	01.0100.0570.003316.	\$29.40	DF, 01/29/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-2	03-JAN-2024	01.0100.0570.003316.	\$18.18	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-20	29-JAN-2024	01.0100.0570.003316.	\$8.55	DF, 01/29/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-21	30-JAN-2024	01.0100.0570.003316.	\$32.08	DF, 01/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-22	31-JAN-2024	01.0100.0570.003316.	\$32.08	DF, 01/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-23	31-JAN-2024	01.0100.0570.003316.	\$32.08	DF, 01/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-24	31-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-25	02-FEB-2024	01.0100.0570.003316.	\$32.08	DF, 02/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-26	05-FEB-2024	01.0100.0570.003316.	\$40.90	DF, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-27	05-FEB-2024	01.0100.0570.003316.	\$32.08	DF, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-28	05-FEB-2024	01.0100.0570.003316.	\$6.95	DF, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-29	06-FEB-2024	01.0100.0570.003316.	\$6.95	DF, 02/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-3	03-JAN-2024	01.0100.0570.003316.	\$156.91	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-30	08-FEB-2024	01.0100.0570.003316.	\$6.95	DF, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-31	08-FEB-2024	01.0100.0570.003316.	\$6.95	DF, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-32	15-FEB-2024	01.0100.0570.003316.	\$217.31	DF, 02/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-33	17-FEB-2024	01.0100.0570.003316.	\$32.08	DF, 02/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-34	20-FEB-2024	01.0100.0570.003316.	\$6.95	DF, 02/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-4	03-JAN-2024	01.0100.0570.003316.	\$5.88	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-5	04-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-6	08-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-7	10-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-8	11-JAN-2024	01.0100.0570.003316.	\$6.95	DF, 01/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-165770-50010-9	11-JAN-2024	01.0100.0570.003316.	\$16.84	DF, 01/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189178-50010-1	08-FEB-2024	01.0100.0570.003316.	\$40.90	JB, 02/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189178-50010-2	10-FEB-2024	01.0100.0570.003316.	\$8.55	JB, 02/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189178-50010-3	10-FEB-2024	01.0100.0570.003316.	\$32.08	JB, 02/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201204-50010-1	16-FEB-2024	01.0100.0570.003316.	\$32.08	JMG, 02/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203313-50010-1	18-DEC-2023	01.0100.0570.003316.	\$7.22	JDH, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-203605-50010-1	05-FEB-2024	01.0100.0570.003316.	\$101.84	GI, 02/05/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-203691-50010-1	13-JAN-2024	01.0100.0570.003316.	\$6.95	JLR, 01/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204159-50010-1	15-FEB-2024	01.0100.0570.003316.	\$6.95	EC, 02/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204159-50010-2	15-FEB-2024	01.0100.0570.003316.	\$6.95	EC, 02/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204278-50010-1	27-FEB-2024	01.0100.0570.003316.	\$37.42	DBA, 02/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204278-50010-2	27-FEB-2024	01.0100.0570.003316.	\$56.13	DBA, 02/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204278-50010-3	27-FEB-2024	01.0100.0570.003316.	\$56.13	DBA, 02/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-1	13-FEB-2024	01.0100.0570.003316.	\$132.58	SBC, 02/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHWEST SOLUTIONS GROUP	111466	15-FEB-2024	01.0100.0570.004500.	\$553.29	PREVENTATIVE MAINTENANCE/SERVICE FOR SPACESAVER FILING SYSTEM IN THE JAIL RECORDS DEPARTMENT. EFFECTIVE DATES: 2/1/24 THRU 1/31/25
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-03-77032-206-1	18-JAN-2024	01.0100.0570.003316.	\$189.63	JTW, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-05-87474-206-1	16-JAN-2024	01.0100.0570.003316.	\$361.08	AS, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-07-102998-206-1	18-JAN-2024	01.0100.0570.003316.	\$990.18	JMM, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-10-128383-206-1	19-JAN-2024	01.0100.0570.003316.	\$163.26	RR, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-18-176614-206-1	16-FEB-2024	01.0100.0570.003316.	\$308.88	NBS, 02/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200333-206-1	19-OCT-2023	01.0100.0570.003316.	\$378.00	LDT, 10/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201204-206-1	16-FEB-2024	01.0100.0570.003316.	\$803.34	JMG, 02/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203155-206-1	24-JAN-2024	01.0100.0570.003316.	\$493.65	JM, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203286-206-3	25-DEC-2023	01.0100.0570.003316.	\$6,073.99	ADK, 12/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-203605-206-1	05-FEB-2024	01.0100.0570.003316.	\$1,035.72	GI, 02/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-203690-206-1	13-JAN-2024	01.0100.0570.003316.	\$184.23	CAR, 01/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-203691-206-1	13-JAN-2024	01.0100.0570.003316.	\$715.68	JLR, 01/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-203811-206-1	24-JAN-2024	01.0100.0570.003316.	\$925.02	MH, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-203885-206-1	28-JAN-2024	01.0100.0570.003316.	\$186.93	ML, 01/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204002-206-1	04-FEB-2024	01.0100.0570.003316.	\$59.22	MLH, 02/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204040-206-1	07-FEB-2024	01.0100.0570.003316.	\$101.79	RW, 02/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204130-206-1	11-FEB-2024	01.0100.0570.003316.	\$748.53	DSF, 02/11/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-88-12046-206-1	12-JAN-2024	01.0100.0570.003316.	\$98.01	WEJ, 01/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-94-33682-206-1	06-FEB-2024	01.0100.0570.003316.	\$68.67	MRE, 02/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-97-45751-206-1	13-JAN-2024	01.0100.0570.003316.	\$863.46	CS, 01/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-05-87474-4388-1	16-JAN-2024	01.0100.0570.003316.	\$6.42	AS, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-07-102998-4388-1	18-JAN-2024	01.0100.0570.003316.	\$6.42	JMM, 01/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	J-20-188779-43345-1	01-FEB-2024	01.0100.0570.003316.	\$81.24	SMG, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	J-20-188779-43345-2	01-FEB-2024	01.0100.0570.003316.	\$140.87	SMG, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS RETINA INSTITUTE	J-96-41691-39805-2	07-FEB-2024	01.0100.0570.003316.	\$70.03	CDR, 02/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	619902	17-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 17/24, DRUG TEST, PHYSICAL, K LUTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621386	16-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 16/24, DRUG TEST, PHYSICAL, L MENENDEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621451	16-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 16/24, DRUG TEST, PHYSICAL, J COTTO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621456	16-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 16/24, DRUG TEST, PHYSICAL, E COLON-COLLADO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621460	16-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 16/24, DRUG TEST, PHYSICAL, H JACOBSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621493	17-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 17/24, DRUG TEST, PHYSICAL, A LARBI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621501	17-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 17/24, DRUG TEST, PHYSICAL, G NEWMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	621516	17-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 17/24, DRUG TEST, PHYSICAL, A CHAVEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	630636	24-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 24/24, DRUG TEST, PHYSICAL, J BURT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	630640	24-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 24/24, DRUG TEST, PHYSICAL, S JONES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	630641	24-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 24/24, DRUG TEST, PHYSICAL, S LAMICHHANE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	630657	24-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 24/24, DRUG TEST, PHYSICAL, R CLAYTON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	630659	24-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 24/24, DRUG TEST, PHYSICAL, C WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	637228	29-JAN-2024	01.0100.0570.004705.	\$63.00	JAN 29/24, DRUG TEST, S SOTO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	638531	30-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 30/24, DRUG TEST, PHYSICAL, S LODGE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	638544	30-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 30/24, DRUG TEST, PHYSICAL, V ALONSO MARTINEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	638546	30-JAN-2024	01.0100.0570.004705.	\$155.00	JAN 30/24, DRUG TEST, PHYSICAL, M CRUZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	174993309	28-FEB-2024	01.0100.0570.003005.	\$944.00	HARD SURFACE CHAIR MAT - NO LIP, 45X53", CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	174993309	28-FEB-2024	01.0100.0570.003005.	\$74.46	SHIPPING/HANDLING

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0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9957403564	23-FEB-2024	01.0100.0570.004210.	\$279.41	BLANKET FOR CRADLE POINT (INTERNET) SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9957403564	23-FEB-2024	01.0100.0570.004209.	\$442.42	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ 40.28 / MONTH FOR 12 MONTHS)
0100	0570	CORRECTIONS - COUNTY JAIL	WILLIAMSON SURGERY CENTER	J-19-182995-44271-2	30-JAN-2024	01.0100.0570.003316.	\$1,088.27	JBC, 01/30/2024, JAIL
Dept Total							\$169,671.92	
0100	0576	JUVENILE SERVICES	1 STEP DETECT	52078	04-MAR-2024	01.0100.0576.004108.	\$55.00	SHIPPING & HANDLING
0100	0576	JUVENILE SERVICES	1 STEP DETECT	52078	04-MAR-2024	01.0100.0576.004108.	\$2,025.00	PURCHASE OF 6-PANEL INSTANT DRUG TESTS
0100	0576	JUVENILE SERVICES	ALLY MCNIEL	2	01-MAR-2024	01.0100.0576.004100.	\$4,480.00	FEB 24, INDIVIDUAL COUNSELING, JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3126	01-JAN-2024	01.0100.0576.004100.	\$1,500.00	DEC 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3127	01-FEB-2024	01.0100.0576.004100.	\$1,500.00	JAN 24, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-02-2024	01-MAR-2024	01.0100.0576.004100.	\$1,687.50	FEB 24, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	12	29-FEB-2024	01.0100.0576.004106.	\$300.00	FEB 24, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11235525	29-FEB-2024	01.0100.0576.004100.	\$140.61	FEB 24, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	02272024	27-FEB-2024	01.0100.0576.004100.	\$1,000.00	FEB 22/24, PSYCH EVAL, AB, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03032024	03-MAR-2024	01.0100.0576.004100.	\$1,000.00	FEB 29/24, PSYCH EVAL, IH, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	03/07/24	07-MAR-2024	01.0100.0576.004232.	\$500.82	FEB 25-28/24, EXP REIMB, JUVENILE LAW CONF, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	03/01/24	01-MAR-2024	01.0100.0576.004100.	\$3,975.00	FEB 24, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	ROPE WORKS INC	13472	02-MAR-2024	01.0100.0576.004100.	\$982.20	MAR 3/24, EQUIPMENT INSPECTION, JUV
0100	0576	JUVENILE SERVICES	SECURITAS TECHNOLOGY CORPORATION	6003963558	26-FEB-2024	01.0100.0576.004510.	\$905.00	FEB 26/24, TEST TOUCHSCREEN MONITORS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	02/27/24	27-FEB-2024	01.0100.0576.004100.	\$1,312.50	JAN 11/24, FEB 21/24, ADULT CERTIFICATION (TRANSFER) EVAL, TJEG, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	03/05/24	05-MAR-2024	01.0100.0576.004100.	\$2,500.00	FEB 24, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	Smith, Matthew N	03/08/24	08-MAR-2024	01.0100.0576.004232.	\$520.92	FEB 25-28/24, EXP REIMB, JUVENILE LAW CONF, JUV
0100	0576	JUVENILE SERVICES	TAKII FAMILY DENTISTRY	3175	26-FEB-2024	01.0100.0576.003317.	\$2,304.00	FEB 13/24, CROWNS (2), XRAYS, EF, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	573902	08-DEC-2023	01.0100.0576.004705.	\$60.00	DEC 8/23, DRUG TEST, PHYSICAL, S LUCAS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	573902	08-DEC-2023	01.0100.0576.004718.	\$88.00	DEC 8/23, DRUG TEST, PHYSICAL, S LUCAS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	583157	15-DEC-2023	01.0100.0576.004718.	\$88.00	DEC 15/23, DRUG TEST, PHYSICAL, R DOYLE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	583157	15-DEC-2023	01.0100.0576.004705.	\$60.00	DEC 15/23, DRUG TEST, PHYSICAL, R DOYLE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	591770	20-DEC-2023	01.0100.0576.004705.	\$60.00	DEC 20/23, DRUG TEST, PHYSICAL, R ARMENDARIZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	591770	20-DEC-2023	01.0100.0576.004718.	\$88.00	DEC 20/23, DRUG TEST, PHYSICAL, R ARMENDARIZ, JUV

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0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	593630	22-DEC-2023	01.0100.0576.004718.	\$88.00	DEC 22/23, DRUG TEST, PHYSICAL, T LAMERS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	593630	22-DEC-2023	01.0100.0576.004705.	\$60.00	DEC 22/23, DRUG TEST, PHYSICAL, T LAMERS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	603382	02-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 2/24, DRUG TEST, PHYSICAL, C JEFFREY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	603382	02-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 2/24, DRUG TEST, PHYSICAL, C JEFFREY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	612588	08-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 8/24, DRUG TEST, PHYSICAL, M WILSON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	612588	08-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 8/24, DRUG TEST, PHYSICAL, M WILSON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	613045	09-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 9/24, DRUG TEST, PHYSICAL, T GILBERT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	613045	09-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 9/24, DRUG TEST, PHYSICAL, T GILBERT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	622294	18-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 18/24, DRUG TEST, PHYSICAL, K AH GUIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	622294	18-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 18/24, DRUG TEST, PHYSICAL, K AH GUIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	622324	18-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 18/24, DRUG TEST, PHYSICAL, S GASKIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	622324	18-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 18/24, DRUG TEST, PHYSICAL, S GASKIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	625998	19-JAN-2024	01.0100.0576.004718.	\$92.00	JAN 19/24, DRUG TEST, PHYSICAL, J BAXTER, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	625998	19-JAN-2024	01.0100.0576.004705.	\$62.00	JAN 19/24, DRUG TEST, PHYSICAL, J BAXTER, JUV
Dept Total							\$28,204.55	
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	473245	14-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 14/23, DRUG TEST, HEARING TEST, PHYSICAL, S MELBY, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	479027	19-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 19/23, DRUG TEST, HEARING TEST, PHYSICAL, J BECKETT, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	485212	24-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 24/23, DRUG TEST, HEARING TEST, PHYSICAL, R SPARROW, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	485221	23-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 23/23, DRUG TEST, HEARING TEST, PHYSICAL, E DAVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	487397	26-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 26/23, DRUG TEST, HEARING TEST, PHYSICAL, S EVANS, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	487431	26-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 26/23, DRUG TEST, HEARING TEST, PHYSICAL, B WRIGHT, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	488471	26-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 26/23, DRUG TEST, HEARING TEST, PHYSICAL, C PEREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	495492	28-SEP-2023	01.0100.0581.004705.	\$192.00	SEP 28/23, DRUG TEST, HEARING TEST, PHYSICAL, J RAMIREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	495540	29-SEP-2023	01.0100.0581.004705.	\$145.00	A#12724, SEP 29/23, DRUG TEST, PHYSICAL, C KESSLER, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	562848	29-NOV-2023	01.0100.0581.004705.	\$192.00	NOV 29/23, DRUG TEST, HEARING TEST, PHYSICAL, K TAYLOR, 911 COMM

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0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	575226	10-DEC-2023	01.0100.0581.004705.	\$192.00	DEC 10/23, DRUG TEST, HEARING TEST, PHYSICAL, S FOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	575758	11-DEC-2023	01.0100.0581.004705.	\$192.00	DEC 11/23, DRUG TEST, HEARING TEST, PHYSICAL, J NEAL, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	577097	12-DEC-2023	01.0100.0581.004705.	\$192.00	DEC 12/23, DRUG TEST, HEARING TEST, PHYSICAL, Y GALLOWAY, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	578418	13-DEC-2023	01.0100.0581.004705.	\$192.00	DEC 13/23, DRUG TEST, HEARING TEST, PHYSICAL, J FISHER, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	583740	13-DEC-2023	01.0100.0581.004705.	\$192.00	DEC 13/23, DRUG TEST, HEARING TEST, PHYSICAL, K SEMON, 911 COMM
Dept Total							\$2,833.00	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9958045947	01-MAR-2024	01.0100.0583.004210.	\$113.97	MOBILE BROADBAND INTERNET THROUGH VERIZON
Dept Total							\$113.97	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH622435	07-MAR-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							\$147.70	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00122249	31-DEC-2023	01.0100.0591.004100.	\$9,663.00	GPS Monitoring Services "Blanket PO"
Dept Total							\$9,663.00	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-100762-2687-6	26-FEB-2024	01.0100.0630.004905.	\$142.74	TEL, 02/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200654-2687-3	15-FEB-2024	01.0100.0630.004905.	\$266.24	REB, 02/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200723-2687-2	21-FEB-2024	01.0100.0630.004905.	\$802.72	WDW, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200723-2687-3	21-FEB-2024	01.0100.0630.004905.	\$266.24	WDW, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200777-2687-1	26-FEB-2024	01.0100.0630.004905.	\$32.08	RM, 02/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200716-34524-1	29-FEB-2024	01.0100.0630.004905.	\$158.78	CJJ, 02/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-30047-34524-3	16-FEB-2024	01.0100.0630.004905.	\$145.41	KF, 02/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-7	14-FEB-2024	01.0100.0630.004905.	\$316.21	JAM, 02/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-8	21-FEB-2024	01.0100.0630.004905.	\$336.65	JAM, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-13	21-FEB-2024	01.0100.0630.004905.	\$115.96	EJM, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64197-39833-5	21-FEB-2024	01.0100.0630.004905.	\$385.92	KG, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64197-39833-6	22-FEB-2024	01.0100.0630.004905.	\$2,488.09	KG, 02/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-22	19-FEB-2024	01.0100.0630.004905.	\$90.75	LG, 02/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100762-34915-8	22-FEB-2024	01.0100.0630.004905.	\$72.60	TEL, 02/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-11	12-FEB-2024	01.0100.0630.004905.	\$65.00	RAB, 02/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-98	22-FEB-2024	01.0100.0630.004905.	\$507.33	BAO, 02/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-19172-34915-1	25-FEB-2024	01.0100.0630.004905.	\$1,038.54	EBT, 02/25/2024, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-5	23-FEB-2024	01.0100.0630.004905.	\$65.00	CE, 02/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200745-34915-6	09-FEB-2024	01.0100.0630.004905.	\$15.60	AB, 02/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200825-34915-2	25-FEB-2024	01.0100.0630.004905.	\$925.48	KLL, 02/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94809-34915-10	23-FEB-2024	01.0100.0630.004905.	\$65.00	LLR, 02/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-10	13-FEB-2024	01.0100.0630.004905.	\$116.81	PWF, 02/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-11	12-FEB-2024	01.0100.0630.004905.	\$47.68	PWF, 02/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200226-16135-11	15-FEB-2024	01.0100.0630.004905.	\$10.96	ME, 02/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200226-16135-12	15-FEB-2024	01.0100.0630.004905.	\$47.68	ME, 02/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200577-16135-9	15-FEB-2024	01.0100.0630.004905.	\$52.69	ARH, 02/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200710-16135-1	17-JAN-2024	01.0100.0630.004905.	\$22.59	JDY, 01/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1604353	16-FEB-2024	01.0100.0630.004210.	\$399.64	JAN 24, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98016-50845-4	27-FEB-2024	01.0100.0630.004905.	\$151.56	VS, 02/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-82327-5873-2	22-FEB-2024	01.0100.0630.004905.	\$154.77	ILB, 02/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-18886-34520-1	06-DEC-2023	01.0100.0630.004905.	\$41.09	SR, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-18886-34520-2	05-JAN-2024	01.0100.0630.004905.	\$22.59	SR, 01/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200947-45484-1	21-FEB-2024	01.0100.0630.004905.	\$8,812.50	RCR, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-100019-55374-2	26-FEB-2024	01.0100.0630.004905.	\$33.95	GM, 02/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1451924-20240229	29-FEB-2024	01.0100.0630.004210.	\$87.50	FEB 24, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100762-817-11	28-FEB-2024	01.0100.0630.004905.	\$89.01	TEL, 02/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100762-817-12	28-FEB-2024	01.0100.0630.004905.	\$47.68	TEL, 02/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100762-817-13	04-MAR-2024	01.0100.0630.004905.	\$152.44	TEL, 03/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-18	04-MAR-2024	01.0100.0630.004905.	\$31.68	TT, 03/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-19	02-MAR-2024	01.0100.0630.004905.	\$66.02	TT, 03/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-20	03-MAR-2024	01.0100.0630.004905.	\$31.68	TT, 03/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-21	03-MAR-2024	01.0100.0630.004905.	\$83.75	TT, 03/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-22	02-MAR-2024	01.0100.0630.004905.	\$120.14	TT, 03/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-23	03-MAR-2024	01.0100.0630.004905.	\$179.55	TT, 03/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-24	03-MAR-2024	01.0100.0630.004905.	\$80.46	TT, 03/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-25	03-MAR-2024	01.0100.0630.004905.	\$165.18	TT, 03/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-25	29-FEB-2024	01.0100.0630.004905.	\$32.08	JAM, 02/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200781-817-6	28-FEB-2024	01.0100.0630.004905.	\$82.86	WJW, 02/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200896-817-1	28-FEB-2024	01.0100.0630.004905.	\$55.52	IO, 02/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-45	21-FEB-2024	01.0100.0630.004905.	\$51.86	EJM, 02/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-30	27-FEB-2024	01.0100.0630.004905.	\$47.68	KG, 02/27/2024, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-8	04-MAR-2024	01.0100.0630.004905.	\$78.08	BT, 03/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-12	04-MAR-2024	01.0100.0630.004905.	\$56.13	LLR, 03/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200563-47552-1	26-JAN-2024	01.0100.0630.004905.	\$2,845.73	TLC, 01/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-31360-47552-3	27-FEB-2024	01.0100.0630.004905.	\$55.06	DHS, 02/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	103577	06-OCT-2023	01.0100.0630.003900.	\$500.00	FY24 MEMB DUES, HEALTH
Dept Total							\$23,156.94	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/29/24	29-FEB-2024	01.0100.0636.004232.	\$249.00	NOV 23/23-JAN 28/24, WCHC TRAINING AND CEMETERY REIMBURSEMENT, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/29/24	29-FEB-2024	01.0100.0636.003553.	\$73.25	NOV 23/23-JAN 28/24, WCHC TRAINING AND CEMETERY REIMBURSEMENT, HIST COMM
Dept Total							\$322.25	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH622437	07-MAR-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-1145	27-FEB-2024	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9958776395	10-MAR-2024	01.0100.0661.004210.	\$167.68	OSSF Mifi Services
Dept Total							\$1,109.54	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	02/23/24	23-FEB-2024	01.0100.0665.004221.	\$286.00	FEB 7-9 & 16-18/24, EXP REIMB, SAN ANTONIO LIVESTOCK SHOW, EXT SVCS
0100	0665	EXTENSION SERVICE	Allen, Brittany C	02/23/24A	23-FEB-2024	01.0100.0665.004231.	\$112.02	FEB 13/24, EXP REIMB, TAMU POULTRY SCIENCE CENTER, EXT SVCS
Dept Total							\$398.02	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 24/83444	06-MAR-2024	01.0100.1000.004430.	\$1,837.23	FEB 6-MAR 5/24, CTHSE
Dept Total							\$1,837.23	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	44730	06-MAR-2024	01.0100.1008.004510.	\$421.00	PO 184418, JOB#SV4517, REPLACE BLOWER MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 24/10056	06-MAR-2024	01.0100.1008.004430.	\$3,951.90	FEB 6-MAR 5/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	499648	28-FEB-2024	01.0100.1008.004510.	\$865.00	PO 184474, AUTOMATED CONTROLS SYSTEM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INTELLIGENT CONSERVATION SYSTEMS INC	202460/1	05-MAR-2024	01.0100.1008.004509.	\$599,825.00	ICON PLUMBING UPGRADES AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2189489	29-FEB-2024	01.0100.1008.004990.	\$2,000.00	PO 184758, GREASE TRAP DISPOSAL, JAIL
Dept Total							\$607,062.90	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 24/26604	06-MAR-2024	01.0100.1009.004430.	\$2,285.94	FEB 6-MAR 5/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51335727	28-OCT-2023	01.0100.1009.004510.	\$252.00	PO 184401, FIRE SYSTEM REPAIRS, CRIM JUST
Dept Total							\$2,537.94	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 24/52	05-MAR-2024	01.0100.1015.004430.	\$139.51	JAN 16-FEB 15/24, EMS#42
Dept Total							\$139.51	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAR 24/1262	06-MAR-2024	01.0100.1024.004430.	\$77.29	FEB 6-MAR 5/24, LIFE STEPS
Dept Total							\$77.29	

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0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 24/740	06-MAR-2024	01.0100.1029.004430.	\$77.29	FEB 6-MAR 5/24, EMS/RADIO
Dept Total							\$77.29	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	5-F MECHANICAL GROUP INC	44729	06-MAR-2024	01.0100.1034.004510.	\$322.00	PO 184418, JOB#SV4503, TROUBLESHOOT THERMOSTAT, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	DOOR COMPANY	40558	22-FEB-2024	01.0100.1034.004510.	\$397.00	PO 184412, JOB#1027216567, REPAIR MEDIC DOOR KEYPAD, EMS#41
Dept Total							\$719.00	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 24/1248250	03-MAR-2024	01.0100.1062.004430.	\$145.12	JAN 25-FEB 25/24, HUTTO ANX
Dept Total							\$145.12	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	EMPIRE ROOFING COMPANIES INC	A106914	29-FEB-2024	01.0100.1075.004510.	\$638.00	PO 184945, ROOF REPAIRS, SOTC
Dept Total							\$638.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAR 24/2460	05-MAR-2024	01.0100.1090.004430.	\$156.48	FEB 6-MAR 5/24, PHILLIPS
Dept Total							\$156.48	
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8554456	04-MAR-2024	01.0100.3002.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3002.004621.	\$8.02	PO 184584, FEB 24, OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3002.004621.	\$63.75	PO 184584, MAR 24, COPIER (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8006210510	18-FEB-2024	01.0100.3002.003316.	\$35.91	MAR 24, STERI-SAFE OSHA COMPLIANCE SUB, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	102698	26-FEB-2024	01.0100.3002.003316.	\$89.00	FEB 21/24, NEW PATIENT EXAM, TH, JUV
Dept Total							\$316.68	
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8554456	04-MAR-2024	01.0100.3003.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3003.004621.	\$4.01	PO 184584, FEB 24, OVERAGES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3003.004621.	\$31.88	PO 184584, MAR 24, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8006210510	18-FEB-2024	01.0100.3003.003316.	\$35.90	MAR 24, STERI-SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							\$191.79	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3004.004621.	\$24.06	PO 184584, FEB 24, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3004.004621.	\$318.75	PO 184584, MAR 24, COPIER (16), JUV
0100	3004	COURT-ADMIN	MARLA BURNS	140	29-FEB-2024	01.0100.3004.004100.	\$175.00	FEB 8/24, CHALLENGE COURSE EQUIP INSPECTION PREPARATION, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	352852828001	13-FEB-2024	01.0100.3004.003100.	\$42.43	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	352859362001	15-FEB-2024	01.0100.3004.003100.	\$19.90	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	354414529001	21-FEB-2024	01.0100.3004.003100.	\$33.56	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	354435750001	21-FEB-2024	01.0100.3004.003100.	\$99.98	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	354627007001	14-FEB-2024	01.0100.3004.003100.	\$67.46	BLANKET PURCHASE OF OFFICE SUPPLIES

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0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	355211906001	13-FEB-2024	01.0100.3004.003100.	\$62.98	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	Spears, Kendra D	02/20/24	20-FEB-2024	01.0100.3004.004232.	\$84.00	FEB 12-13/24, EXP REIMB, CJIS TRAINING, JUV
0100	3004	COURT-ADMIN	Watson, Alaina M	02/16/24	16-FEB-2024	01.0100.3004.004232.	\$84.00	FEB 12-13/24, EXP REIMB, CJIS TRAINING, JUV
Dept Total							\$1,012.12	
0100	3005	PROBATION	Castillo, Rebekah M	02/29/24	29-FEB-2024	01.0100.3005.004232.	\$475.36	FEB 25-28/24, EXP REIMB, JUVENILE LAW CONF, JUV
0100	3005	PROBATION	Hall, Brooke B	02/29/24	29-FEB-2024	01.0100.3005.004232.	\$202.00	FEB 25-28/24, EXP REIMB, JUVENILE LAW CONF, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3005.004621.	\$20.05	PO 184584, FEB 24, OVERAGES, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3005.004621.	\$159.38	PO 184584, MAR 24, COPIER (16), JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00123230	29-FEB-2024	01.0100.3005.004108.	\$2,976.00	BLANKET PURCHASE FOR SECURE MONITORING
Dept Total							\$3,832.79	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3006.004621.	\$2.41	PO 184584, FEB 24, OVERAGES, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3006.004621.	\$19.13	PO 184584, MAR 24, COPIER (16), JUV
Dept Total							\$21.54	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009820976	29-FEB-2024	01.0100.3007.004621.	\$21.66	PO 184584, FEB 24, OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009825300	01-MAR-2024	01.0100.3007.004621.	\$44.61	PO 184584, MAR 24, COPIER (16), JUV
Dept Total							\$66.27	
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0100.3101.004210.	\$75.98	DIR-TELE-CTSA-003, INTERNET SERVICE FOR BERRY SPRINGS PARK, 2 MiFi, 2 x \$ 37.99 x 12 = \$ 911.76
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3101.004209.	\$40.22	VERIZON, JAN 11-FEB 10/24, BSP
Dept Total							\$116.20	
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3102.004430.	\$272.03	PEDERNALES, JAN 10-FEB 10/24, CP
Dept Total							\$272.03	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	153900634	13-FEB-2024	01.0100.3103.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, SERVICE CONTRACT BETWEEN WILLIAMSON COUNTY AND ADT MONTHLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEARS, 2025. BLANKET FOR \$ 25.00 A MONTH FOR SHOP, 3103.004500
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	154252473	13-MAR-2024	01.0100.3103.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, SERVICE CONTRACT BETWEEN WILLIAMSON COUNTY AND ADT MONTHLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEARS, 2025. BLANKET FOR \$ 25.00 A MONTH FOR SHOP, 3103.004500

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0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2024-03	06-MAR-2024	01.0100.3103.004430.	\$3,004.89	FEB 24, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2510145	05-MAR-2024	01.0100.3103.003318.	\$1,444.43	BB# 649-21; BLANKET PO FOR JANITORIAL SUPPLIES FOR SOUTHWEST WC PARK (PAPER GOODS, CLEANING SUPPLIES, STAINLESS STEEL CLEANER, TOILET BOWL CLEANER, MUTI-PURPOSE, WINDOW, ETC TRASH BAGS-VARIOUS SIZES).
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2510145	05-MAR-2024	01.0100.3103.003318.	\$649.99	BB # 649-21, Janitorial Equipment and Supplies (Not Otherwise Classified), Cat # 485-65, 3103.003318, \$3000.00
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7782279	29-FEB-2024	01.0100.3103.004430.	\$436.41	CC 3/22/22, approved Item # 19, TDS Service for Park locations. Southwest WC Regional Park:\$ 363.00/3containers a month; fuel charge estimate \$ 32.00 x 3 containers = \$ 96.00 a month. \$ 459 a month x 12 = \$ 5,508.00.
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0100.3103.004210.	\$37.99	DIR-TELE-CTSA-003, INTERNET SERVICE, MIFI, FOR Southwest WC Regional Park, \$ 37.99 x 12.
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3103.004430.	\$920.07	CITY OF ROUND ROCK, DEC 15/23-JAN 16/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3103.004430.	\$33.54	PEDERNALES, DEC 25/23-JAN 25/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3103.004430.	\$131.43	PEDERNALES, JAN 9-FEB 9/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3103.004209.	\$40.22	VERIZON, JAN 11-FEB 10/24, SWP
Dept Total							\$6,748.97	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3104.004430.	\$14.77	TXU ENERGY, JAN 2-30/24, BLP
Dept Total							\$14.77	
0100	3105	PARK OFFICE/HEADQUARTERS	ADT COMMERCIAL LLC	153900634	13-FEB-2024	01.0100.3105.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, CONTRACT BETWEEN WILLIAMSON COUNTY & ADT MONTHLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEAR, 2025 0510.004500, HQ, \$ 25.00 PER MONTH X 12 MONTH S = \$ 300.00
0100	3105	PARK OFFICE/HEADQUARTERS	ADT COMMERCIAL LLC	154252473	13-MAR-2024	01.0100.3105.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, CONTRACT BETWEEN WILLIAMSON COUNTY & ADT MONTJLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEAR, 2025 0510.004500, HQ, \$ 25.00 PER MONTH X 12 MONTH S = \$ 300.00
0100	3105	PARK OFFICE/HEADQUARTERS	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0100.3105.004210.	\$37.99	DIR-TELE-CTSA-003, INTERNET SERVICE FOR PARK HQ, SHOP FOREMAN, MiFi, \$ 37.99 x 12

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0100	3105	PARK OFFICE/HEADQUARTERS	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3105.004430.	\$443.20	PEDERNALES, DEC 25/23-JAN 25/24, POFC
Dept Total							\$531.19	
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 24/20509	05-MAR-2024	01.0100.3106.004430.	\$1,406.51	JAN 16-FEB 15/24, EXPO
0100	3106	EXPO CENTER	HIREQUEST INC	2311342	25-FEB-2024	01.0100.3106.004100.	\$511.86	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024
0100	3106	EXPO CENTER	HIREQUEST INC	2316611	03-MAR-2024	01.0100.3106.004100.	\$481.85	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	167007	26-FEB-2024	01.0100.3106.004962.	\$595.00	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	167068	29-FEB-2024	01.0100.3106.004962.	\$227.50	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	167383	06-MAR-2024	01.0100.3106.004962.	\$315.00	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	167384	06-MAR-2024	01.0100.3106.004962.	\$446.25	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MISSION RESTAURANT SUPPLY	INV264438	26-FEB-2024	01.0100.3106.003001.	\$4,795.00	1 EA, SOUTHBEND (MIDDLEBY) MODEL #. HDG-36-M, GRIDDLE, COUNTERTOP, GAS 36" WX24" COOKING SURFACE, 1" THICK POLISHED STEEL PLATE, MANUAL CONTROLS, BATTERY SPARK IGNITION, STAINLESS STEEL FRONT, SIDES & 4" ADJUSTABLE LEGS. SEE QUOTE

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0100	3106	EXPO CENTER	MISSION RESTAURANT SUPPLY	INV264438	26-FEB-2024	01.0100.3106.003001.	\$208.80	DORMONT 1675KIT48 DORMONT BLUE HOSE, MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA.,48" LONG,COVERED W/STAINLESS STEEL BRAID, COATED W/BUEANTIMICROBIAL PVC, 1- SNAPFAST QD, 2-FULL PORT VALVE, 2- ELBOWS, COILED RESTRAING CABLE. SEE QUOTE
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH623102	07-MAR-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	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0100.3106.004210.	\$37.99	DIR-TELE-CTSA-003, INTERNET SERVICE FOR EXPO MIFI, \$ 37.99 x 12
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3106.004209.	\$40.22	VERIZON, JAN 11-FEB 10/24, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	520333/3	27-FEB-2024	01.0100.3106.004430.	\$294.92	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).
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	520533/3	29-FEB-2024	01.0100.3106.004430.	\$294.92	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).
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	521046/3	07-MAR-2024	01.0100.3106.004430.	\$294.92	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							\$10,098.05	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	FEB 24/369246	29-FEB-2024	01.0100.3107.004430.	\$3,859.55	JAN 26-FEB 26/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/16304	12-MAR-2024	01.0100.3107.004430.	\$104.86	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/2023	12-MAR-2024	01.0100.3107.004430.	\$46.75	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/21732	12-MAR-2024	01.0100.3107.004430.	\$109.15	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/3014	12-MAR-2024	01.0100.3107.004430.	\$45.77	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/35143	12-MAR-2024	01.0100.3107.004430.	\$203.46	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/36083	13-MAR-2024	01.0100.3107.004430.	\$120.87	FEB 9-MAR 11/24, RR

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0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/48847	12-MAR-2024	01.0100.3107.004430.	\$247.17	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/51694	12-MAR-2024	01.0100.3107.004430.	\$224.88	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/609	12-MAR-2024	01.0100.3107.004430.	\$384.02	FEB 7-MAR 9/24, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7782279	29-FEB-2024	01.0100.3107.004430.	\$1,042.30	CC 3/22/22, approved Agenda # 19,TDS Service for Parks Department locations.RRCP: 8FL COM WASTE SRVC \$ 171, 4 CONTAINERS/6FL WASTE @ \$ 147 ea, 3 FL COM WASTE @ \$ 108.00=\$867X12= \$10,404.00 + FUEL FOR 6 CONTAINERS \$ 225.96 X 12=2711.52
0100	3107	RIVER RANCH	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0100.3107.004210.	\$37.99	DIR-TELE-CTSA-003, INTERNET SERVICE FOR RIVER RANCH MIFI, \$ 37.99 x 12
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	FEB 24;94972WF	29-FEB-2024	01.0100.3107.004209.	\$40.22	VERIZON, JAN 11-FEB 10/24, RR
Dept Total							\$6,466.99	
0200	0210	UNIFIED ROAD SYSTEM	ALLIED ELECTRIC SERVICES INC	SC-19411	22-FEB-2024	01.0200.0210.004430.	\$4,733.00	Installation of armored cable from local power pole to a pad mounted junction box to supply power for weigh station. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lucas.pandikiu@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0043253	06-MAR-2024	01.0200.0210.004160.	\$516.45	22RFSQ147 WA1 SA1 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	CENTRAL TEXAS STONE & AGGREGATE LLC	19865	17-FEB-2024	01.0200.0210.003551.	\$3,784.35	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	19866	17-FEB-2024	01.0200.0210.003551.	\$0.01	PO 185595, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19866	17-FEB-2024	01.0200.0210.003551.	\$9,958.65	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	4184683309	27-FEB-2024	01.0200.0210.003311.	\$496.74	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4185385283	05-MAR-2024	01.0200.0210.003311.	\$496.74	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	B02003177	29-FEB-2024	01.0200.0210.004430.	\$584.82	JAN 19-FEB 20/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	B02017499	06-MAR-2024	01.0200.0210.004430.	\$37.10	JAN 29-FEB 27/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	FEB 24/200	27-FEB-2024	01.0200.0210.004430.	\$85.31	JAN 29-FEB 22/24, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403130022R	01-MAR-2024	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 for stock *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.*
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403130023R	01-MAR-2024	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 for stock *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.*
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	45385	28-FEB-2024	01.0200.0210.003553.	\$500.00	Red Fast Dry Acrylic Waterborne Paint Type I (ALT-628FD)
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	45385	28-FEB-2024	01.0200.0210.003553.	\$440.00	White Fast Dry Acrylic Waterborne Paint Type I (ALT-632FD) ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	45385	28-FEB-2024	01.0200.0210.003553.	\$225.00	Yellow Fast Dry Acrylic Waterborne Paint Type I (ALT-633FD)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403125794	25-FEB-2024	01.0200.0210.003597.	\$13,926.84	CRS-2 BID ITEM 3 for CR 221 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403127478	26-FEB-2024	01.0200.0210.003597.	\$15,018.18	CRS-2 BID ITEM 3 for CR 221 **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	28261	27-FEB-2024	01.0200.0210.004543.	\$74.16	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	28314	28-FEB-2024	01.0200.0210.004543.	\$46.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554019320	22-FEB-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001470460	04-MAR-2024	01.0200.0210.004160.	\$1,870.00	22RFSQ147 WA1 On Call Material Testing
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	41826882	29-FEB-2024	01.0200.0210.003550.	\$17,723.86	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 198 & CR 419 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/10538	09-MAR-2024	01.0200.0210.004430.	\$66.60	FEB 6-MAR 7/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/7181	05-MAR-2024	01.0200.0210.004430.	\$60.76	FEB 1-MAR 3/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/7951	12-MAR-2024	01.0200.0210.004430.	\$57.84	FEB 6-MAR 9/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	5728	01-FEB-2024	01.0200.0210.004100.	\$5,605.00	MID#5446-01, JAN 24, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	5798	01-MAR-2024	01.0200.0210.004100.	\$10,132.50	MID#5446-01, FEB 24, GENERAL PROF SVCS, R&B

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0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-1145	27-FEB-2024	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	653075	07-FEB-2024	01.0200.0210.004705.	\$155.00	FEB 7/24, DRUG TEST, C MONTALVO, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	656204	12-FEB-2024	01.0200.0210.004705.	\$155.00	FEB 12/24, DRUG TEST, D RICHARDSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	665850	21-FEB-2024	01.0200.0210.004705.	\$155.00	FEB 21/24, DRUG TEST, C MAURER, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62730930	31-JAN-2024	01.0200.0210.003556.	\$10,862.46	PO 185314, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62730930CR	27-FEB-2024	01.0200.0210.003556.	-\$10,862.46	PO 185314, CREDIT, REF INV#62730930, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62742496	27-FEB-2024	01.0200.0210.003556.	\$10,256.16	Aggregate, Type E, Grade FS Bid Item 3 (Delivered) for Stagecoach Sub. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62743398	29-FEB-2024	01.0200.0210.003556.	\$0.03	PO 185571, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62743398	29-FEB-2024	01.0200.0210.003556.	\$27,954.33	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 2 (delivered). ***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	VULCAN CONSTRUCTION MATERIALS LP	62744542	29-FEB-2024	01.0200.0210.003556.	\$24,470.57	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 2 (delivered). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
Dept Total							\$206,533.33	
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	02132024	23-FEB-2024	01.0355.0355.004135.	\$269.03	FEB 13/24, SUB CRT REPORTER, 395TH
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	2/22/24;CC#4	22-FEB-2024	01.0355.0355.004135.	\$1,508.97	FEB 20-22/24, CRT REPORTER (FULL DAYS), CC#4
0355	0355	COURT REPORTER SERVICE	RACHELLE PRIMEAUX	2023-20	20-DEC-2023	01.0355.0355.004135.	\$1,076.14	DEC 19-20/23, SUB CRT REPORTER, 425TH
Dept Total							\$2,854.14	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1138	03-MAR-2024	01.0364.0475.004100.	\$23,640.00	FEB 24, PTI SVCS, C/ATTY
Dept Total							\$23,640.00	
0375	0375	ELECTION SVS CONTRACT	AUSTIN SPORTS CENTER	MAR 24;ELEC/A	19-MAR-2024	01.0375.0375.004610.	\$600.00	MAR 5/24, POLLING PLACE RENTAL - CORRECTED, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	330726	29-FEB-2024	01.0375.0375.004251.	\$1,894.32	Set up Charge \$250.00; Test Ballots 400 @\$1.68 ea, Domestic Initial Mail Packages 400 @ \$1.68 ea; 7,000 Daily Mail Packages @ \$2.18 ea.
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	330726	29-FEB-2024	01.0375.0375.004251.	\$16.27	Estimated Shipping Charge

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Dept Total							\$2,510.59	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	05/2024	07-MAR-2024	01.0381.0381.004100.	\$10,000.00	GUARDIANSHIP, PYMT #5, GUARDIAN
Dept Total							\$10,000.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429267	29-FEB-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	1001431021	12-MAR-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	SOUTHERN COMPUTER WAREHOUSE	INV00803209	04-MAR-2024	01.0390.0390.003006.	\$860.58	ScanSnap iX1600 Document scanner
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005185167	31-OCT-2023	01.0390.0390.004100.	\$70.14	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005483738	30-NOV-2023	01.0390.0390.004100.	\$127.26	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005795119	31-DEC-2023	01.0390.0390.004100.	\$127.82	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8006099367	31-JAN-2024	01.0390.0390.004100.	\$127.82	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8006411038	29-FEB-2024	01.0390.0390.004100.	\$127.26	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8006467292	03-MAR-2024	01.0390.0390.004100.	\$346.10	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$1,893.48	
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	63279	20-FEB-2024	01.0408.0698.004999.	\$10.00	Freight
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	63279	20-FEB-2024	01.0408.0698.004999.	\$236.00	Badge
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20258544	06-MAR-2024	01.0408.0698.004999.	\$165.01	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							\$411.01	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	APR 24HAWES	01-APR-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	B01989491	29-FEB-2024	01.0507.0507.004430.	\$856.86	JAN 19-FEB 20/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B01994244	29-FEB-2024	01.0507.0507.004430.	\$9.49	JAN 20-FEB 20/24, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 24BABICKI	01-APR-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	MAR 24;07838	01-MAR-2024	01.0507.0507.004430.	\$290.64	MAR 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 24;33668	01-MAR-2024	01.0507.0507.004430.	\$290.64	MAR 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/27255	08-MAR-2024	01.0507.0507.004430.	\$507.29	FEB 5-MAR 6/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/29499	08-MAR-2024	01.0507.0507.004430.	\$459.72	FEB 5-MAR 6/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/39111	08-MAR-2024	01.0507.0507.004430.	\$371.08	FEB 5-MAR 6/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 24/55731	08-MAR-2024	01.0507.0507.004430.	\$447.00	FEB 5-MAR 6/24, WC RADIO
Dept Total							\$5,223.83	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	185874	18-JAN-2024	01.0508.0508.004100.	\$4,177.21	P#0052052-000-AUS, WA#01, SUP#8 TO PROF SVCS THRU JAN 13/24, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9958428297	06-MAR-2024	01.0508.0508.004210.	\$37.99	DIR-TELE-CTSA-003, INTERNET SERVICE FOR WCCF TRAIL STEWARD, MiFi, \$ 37.99 x 12
Dept Total							\$4,215.20	
0520	0000	Default	SARAH JONES	2460060322-01	05-MAR-2024	01.0520.0000.207030.	\$117.50	R#33860, RESTITUTION PAYMENT, JUV
Dept Total							\$117.50	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 24/26862	04-MAR-2024	01.0545.0545.004430.	\$1,963.22	FEB 3-MAR 4/24, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B02002500	29-FEB-2024	01.0545.0545.004430.	\$7,771.22	JAN 19-FEB 21/24, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAR 24;81189	01-MAR-2024	01.0545.0545.004211.	\$134.15	MAR 24, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	248744653	28-FEB-2024	01.0545.0545.004968.	\$540.80	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/07/24	07-FEB-2024	01.0545.0545.004100.	\$1,497.00	FEB 5-7/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/28/24	28-FEB-2024	01.0545.0545.004100.	\$1,140.00	FEB 26-28/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	21471105-1	15-FEB-2024	01.0545.0545.003200.	\$99.00	SUPPLIES FOR SURGICAL PROCEDURES, VETERINARY
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	567288	13-FEB-2024	01.0545.0545.003319.	\$150.00	PEST MANAGEMENT/EXTERMINATION, 22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2450956	16-FEB-2024	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES

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0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000044580	27-FEB-2024	01.0545.0545.004510.	\$1,245.00	HVAC REPAIRS RTU#4, SPARK IGNITER BOARD REPLACEMENT, 202383 – TIPS # 22010601 – CC 12/6/22 – Item # 47
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000044656	28-FEB-2024	01.0545.0545.004510.	\$2,645.00	REPAIR OF AHU #3 AND #4, HVAC,# 202383; MSA TIPS Contract # 22010601. Williamson County CC Award 12/6/2022
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000044662	28-FEB-2024	01.0545.0545.004510.	\$2,145.00	HVAC REPAIR, GAS VALVE AND PRESSURE SWITCH REPLACEMENT ON ROOF TOP UNIT #4, MSA 202383, TIPS#22010601 CC 12/6/22 ITEM 47
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9958051383	01-MAR-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	VERIZON WIRELESS	9958051383	01-MAR-2024	01.0545.0545.004211.	\$40.22	WIRELESS COMMUNICATION, 1 CELLULAR LINE, \$39.99/MO, DIR-TELE-CTSA-003, CC 11-8-22
Dept Total							\$19,460.59	
0636	0636	WC HISTORICAL COMMISSION	AL GILLOT	02/29/24	29-FEB-2024	01.0636.0636.003001.	\$52.97	JAN 4-6/24, WCHC CEMETERY REIMBURSEMENT, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/29/24	29-FEB-2024	01.0636.0636.003001.	\$40.72	NOV 23/23-JAN 28/24, WCHC TRAINING AND CEMETERY REIMBURSEMENT, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/29/24	29-FEB-2024	01.0636.0636.004999.	\$100.00	NOV 23/23-JAN 28/24, WCHC TRAINING AND CEMETERY REIMBURSEMENT, HIST COMM
Dept Total							\$193.69	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/11	29-FEB-2024	01.0777.0200.009007.	\$158,831.53	P#23IFB34, CR 307 RECONSTRUCTION, FEB 1-29/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-9	23-FEB-2024	01.0777.0200.009007.	\$56,882.50	P#R-022761-000, WA#2, CR 2012, JAN 1-31/24
Dept Total							\$215,714.03	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/1	29-FEB-2024	01.0777.0212.009007.	\$1,167,168.15	P#24IFB15, LIBERTY HILL BYPASS, FEB 5-29/24
0777	0212	COMMISSIONER PCT 2	RANDALL J PICK	23-1975-CC3-PICK	19-MAR-2024	01.0777.0212.009007.	\$450.00	WMCO BAGDAD ROAD @ CR 279, PARCEL 29 (VOGEL), PAYMENT TO SPECIAL COMMISSIONERS, PICK
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3252	31-JAN-2024	01.0777.0212.009007.	\$135.00	WA#14, CORRIDOR I-1, JAN 1-31/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3253	31-JAN-2024	01.0777.0212.009007.	\$135.00	WA#15, CORRIDOR I-2, JAN 1-31/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3255	31-JAN-2024	01.0777.0212.009007.	\$1,287.50	WA#17, RONALD REAGAN BLVD, JAN 1-31/24
0777	0212	COMMISSIONER PCT 2	TOM PILGRIM	23-1975-CC3-PILGRIM	19-MAR-2024	01.0777.0212.009007.	\$450.00	WMCO BAGDAD ROAD @ CR 279, PARCEL 29 (VOGEL), PAYMENT TO SPECIAL COMMISSIONERS, PILGRIM
Dept Total							\$1,169,625.65	
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/12	29-FEB-2024	01.0777.0213.009007.	\$231,946.39	P#23IFB12, CR 245 RECONSTRUCTION, FEB 1-29/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3254	31-JAN-2024	01.0777.0213.009007.	\$1,287.50	WA#16, RM 2243, JAN 1-31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3260	31-JAN-2024	01.0777.0213.009007.	\$715.00	WA#24, RONALD REAGAN CORRIDOR, SEG D, JAN 1-31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3263	31-JAN-2024	01.0777.0213.009007.	\$2,025.00	WA#31, CORRIDOR J3, JAN 1-31/24
Dept Total							\$235,973.89	

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0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	168063	09-OCT-2023	01.0777.0214.009007.	\$8,105.00	P#0002023.1765.0001, WA#1, CORRIDOR K, SEP 1-30/23
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/6	29-FEB-2024	01.0777.0214.009007.	\$2,770,832.24	P#23IFB67, CORRIDOR C/SH 29 BYPASS, FEB 1-29/24
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	23IFB13/10	01-MAR-2024	01.0777.0214.009007.	\$15,204.70	P#23IFB13, BUD STOCKTON EXT, NOV 1/23-MAR 1/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB14/1	29-FEB-2024	01.0777.0214.009007.	\$535,916.70	P#24IFB14, CR 332 REALIGNMENT, FEB 5-29/24
0777	0214	COMMISSIONER PCT 4	GARVER LLC	20T47003-15R	18-MAR-2024	01.0777.0214.009007.	\$2,365.58	P#20T47003, WA#1, CR 129 (BRUSHY CREEK TO COUNTY LINE), OCT 3-DEC 31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/13	29-FEB-2024	01.0777.0214.009007.	\$653,498.36	P#22IFB57, CR 366 WIDENING, FEB 1-29/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/16	25-FEB-2024	01.0777.0214.009007.	\$4,487,381.38	P#22IFB139, FM 3349 AT US 79, JAN 26-FEB 25/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/23	29-FEB-2024	01.0777.0214.009007.	\$38,782.60	P#22IFB57, CR 401 RECONSTRUCTION, FEB 1-29/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3201	31-DEC-2023	01.0777.0214.009007.	\$417.50	WA#3, EAST WILCO HWY, SEG 3 (FM 3349), DEC 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3204	31-DEC-2023	01.0777.0214.009007.	\$215.00	WA#8, EAST WILCO HWY, SEG 7 (CORRIDOR E5), DEC 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3247	31-JAN-2024	01.0777.0214.009007.	\$467.50	WA#7, CHANDLER RD, JAN 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3248	31-JAN-2024	01.0777.0214.009007.	\$95.00	WA#8, EAST WILCO HWY, SEG 7 (CORRIDOR E5), JAN 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3256	31-JAN-2024	01.0777.0214.009007.	\$527.50	WA#18, CR 129, JAN 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3257	31-JAN-2024	01.0777.0214.009007.	\$255.00	WA#19, EAST WILCO HWY, SEGMENT 4 (CORRIDOR E2), JAN 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3258	31-JAN-2024	01.0777.0214.009007.	\$175.00	WA#20, EAST WILCO HWY, SEGMENT 5 (CORRIDOR E3), JAN 1-31/24
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90131944	10-JAN-2024	01.0777.0214.009007.	\$163.00	P#WO62053, CHANDLER RD EXT, JUN 19-AUG 31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90132418	11-JAN-2024	01.0777.0214.009007.	\$73,054.79	P#WO63926, CR 401/CR 404, DEC 11-31/23
Dept Total							\$8,587,456.85	
0777	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	0414026-IN	28-FEB-2024	01.0777.0401.009007.	\$1,400.00	SHERIFF'S OFFICE/JAIL GENERATOR 23RFP43
0777	0401	COMMISSIONERS COURT	BILL LATHAM	23-0960-CC1-LATHAM	19-MAR-2024	01.0777.0401.009007.	\$350.00	WMCO HERO WAY, PARCEL 326 (HERO WAY CROSSING), PAYMENT TO SPECIAL COMMISSIONERS, LATHAM
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/10	31-JAN-2024	01.0777.0401.009007.	\$412,213.73	P#23IFB8, CORRIDOR H SAM BASS RD, JAN 1-31/24
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/11	29-FEB-2024	01.0777.0401.009007.	\$986,810.97	P#23IFB8, CORRIDOR H SAM BASS RD, FEB 1-29/24
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	15572	08-MAR-2024	01.0777.0401.009007.	\$0.00	
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	15572	08-MAR-2024	01.0777.0401.009007.	\$66,587.80	DATA PROJECTIONS; TIPS 230105; AV SYSTEMS AND DISPLY UPGRADES - ESOC FACILITY; QUOTE# 15354
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	23-0960-CC1-OLIVER	19-MAR-2024	01.0777.0401.009007.	\$350.00	WMCO HERO WAY, PARCEL 326 (HERO WAY CROSSING), PAYMENT TO SPECIAL COMMISSIONERS, OLIVER
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0285810	29-FEB-2024	01.0777.0401.009007.	\$10,931.25	P#2022354, M42 TAYLOR AMBULANCE STATION, DEC 31/23-JAN 31/24

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0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2302344	19-MAR-2024	01.0777.0401.009007.	\$49,164.04	WMCO CR 255, PARCEL 41C (TOMLINSON)
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2302346	19-MAR-2024	01.0777.0401.009007.	\$35,310.84	WMCO CR 255, PARCEL 41A (ANDERSON)
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402539	19-MAR-2024	01.0777.0401.009007.	\$4,354.19	WMCO CR 314, PARCEL 14 AND 15, REYES, BARTLETT EASEMENT
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	23-0960-CC1-SCHOPPA	19-MAR-2024	01.0777.0401.009007.	\$350.00	WMCO HERO WAY, PARCEL 326 (HERO WAY CROSSING), PAYMENT TO SPECIAL COMMISSIONERS, SCHOPPA
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3259	31-JAN-2024	01.0777.0401.009007.	\$285.00	WA#23, RONALD REGAN CORRIDOR, SEG C, DEC 1/23-JAN -31/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3261	31-JAN-2024	01.0777.0401.009007.	\$325.00	WA#28, ATLAS 14 STUDY, JAN 1-31/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3262	31-JAN-2024	01.0777.0401.009007.	\$175.00	WA#29, CORRIDOR J1, NOV 1/23-JAN 31/24
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0224258	14-MAR-2024	01.0777.0401.009007.	\$205.00	P#RVI20000381, BRUSHY CREEK TRAIL/HAIRY MAN RD, DEC 1/23-FEB 29/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60539A	29-FEB-2024	01.0777.0401.009007.	\$8,138.00	MID#1027.3140, CR 314, JAN 26-FEB 23/24
Dept Total							\$1,576,950.82	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	32203965	12-MAR-2024	01.0831.0231.004621.	\$240.57	COPIER LEASE INSURANCE CHARGE, MAR 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV852185	05-MAR-2024	01.0831.0231.004100.	\$4,623.50	MANAGED IT SVC, MAR 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	408	01-MAR-2024	01.0831.0231.004100.	\$6,565.00	LEGAL SVC, FEB 24, CAMPO ADMIN
Dept Total							\$11,429.07	
0882	0000	Default	ARNOLD OIL COMPANY	9791272	18-AUG-2023	01.0882.0000.370500.	-\$226.50	PO 184069, CREDIT, REF INV 9785802, FLEET
0882	0000	Default	MAC HAIK FORD LINCOLN	CM1612898	05-MAR-2024	01.0882.0000.370500.	-\$81.11	PO 2022FFN, PARTS CREDIT, FLEET
Dept Total							-\$307.61	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405475421	23-FEB-2024	01.0882.0882.003523.	\$29.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405738412	26-FEB-2024	01.0882.0882.003523.	\$25.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405740107	26-FEB-2024	01.0882.0882.003523.	\$208.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405875488	27-FEB-2024	01.0882.0882.003523.	\$69.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405875489	27-FEB-2024	01.0882.0882.003523.	\$69.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405875495	27-FEB-2024	01.0882.0882.003523.	\$23.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405875522	27-FEB-2024	01.0882.0882.003523.	\$397.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405875524	27-FEB-2024	01.0882.0882.003523.	\$132.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528405975552	28-FEB-2024	01.0882.0882.003523.	\$19.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528406075595	29-FEB-2024	01.0882.0882.003523.	\$51.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528406275660	02-MAR-2024	01.0882.0882.003523.	\$112.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528406438596	04-MAR-2024	01.0882.0882.003523.	\$168.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528406538638	05-MAR-2024	01.0882.0882.003523.	\$63.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10215851	22-FEB-2024	01.0882.0882.003303.	\$2,520.95	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10215858	22-FEB-2024	01.0882.0882.003303.	\$525.36	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10216252	22-FEB-2024	01.0882.0882.003303.	\$1,155.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10218002	23-FEB-2024	01.0882.0882.003523.	\$15.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10222549	26-FEB-2024	01.0882.0882.003523.	\$35.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10222907	26-FEB-2024	01.0882.0882.003303.	-\$2,520.95	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10222911	26-FEB-2024	01.0882.0882.003303.	\$2,508.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10233590	29-FEB-2024	01.0882.0882.003303.	\$754.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10239457	04-MAR-2024	01.0882.0882.003303.	\$521.60	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10239918	04-MAR-2024	01.0882.0882.003523.	\$89.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10239971	04-MAR-2024	01.0882.0882.003523.	\$420.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10241040	04-MAR-2024	01.0882.0882.003523.	\$479.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10241047	04-MAR-2024	01.0882.0882.003522.	\$537.45	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10246525	06-MAR-2024	01.0882.0882.003523.	\$13.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9791272	18-AUG-2023	01.0882.0882.003303.	-\$2,275.50	PO 184069, CREDIT, REF INV 9785802, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9791275	18-AUG-2023	01.0882.0882.003303.	\$2,275.50	PO 184069, OIL, FLEET
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	02/13/24	13-FEB-2024	01.0882.0882.004232.	\$11.39	FEB 12/24, EXP REIMB, LANDSCAPE POWER USER, FLEET
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1156	26-FEB-2024	01.0882.0882.003524.	\$487.50	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2383723	27-FEB-2024	01.0882.0882.003523.	\$41.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35333	29-FEB-2024	01.0882.0882.003524.	\$235.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35430	05-MAR-2024	01.0882.0882.003524.	\$245.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4184682816	27-FEB-2024	01.0882.0882.003311.	\$70.01	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4184682903	27-FEB-2024	01.0882.0882.003318.	\$72.88	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4185384763	05-MAR-2024	01.0882.0882.003311.	\$68.25	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4185384823	05-MAR-2024	01.0882.0882.003318.	\$72.88	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN60920	22-FEB-2024	01.0882.0882.003523.	\$212.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113039346:01	18-JAN-2024	01.0882.0882.003523.	-\$15.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113041480:01	26-FEB-2024	01.0882.0882.003523.	\$1,802.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113041721:01	29-FEB-2024	01.0882.0882.003523.	\$33.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113041778:01	01-MAR-2024	01.0882.0882.003523.	\$84.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113041793:01	01-MAR-2024	01.0882.0882.003523.	\$224.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453040	22-FEB-2024	01.0882.0882.003523.	\$630.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453125	22-FEB-2024	01.0882.0882.003523.	\$301.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453319	23-FEB-2024	01.0882.0882.003523.	\$1,209.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453335	23-FEB-2024	01.0882.0882.003523.	\$100.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453463	23-FEB-2024	01.0882.0882.003523.	\$597.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453552	23-FEB-2024	01.0882.0882.003523.	\$74.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	453853	26-FEB-2024	01.0882.0882.003523.	\$59.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	454277	27-FEB-2024	01.0882.0882.003523.	\$145.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	454399	27-FEB-2024	01.0882.0882.003523.	\$205.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	454631	27-FEB-2024	01.0882.0882.003523.	\$233.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	454964	28-FEB-2024	01.0882.0882.003523.	\$34.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	454991	28-FEB-2024	01.0882.0882.003523.	\$546.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	455594	29-FEB-2024	01.0882.0882.003523.	\$190.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	455879	01-MAR-2024	01.0882.0882.003523.	\$345.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	455880	01-MAR-2024	01.0882.0882.003523.	\$144.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	455916	01-MAR-2024	01.0882.0882.003523.	\$622.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	455967	01-MAR-2024	01.0882.0882.003523.	\$2.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	456020	01-MAR-2024	01.0882.0882.003523.	\$107.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	456422	04-MAR-2024	01.0882.0882.003523.	\$346.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	456656	04-MAR-2024	01.0882.0882.003523.	\$107.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	456957	05-MAR-2024	01.0882.0882.003523.	\$91.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	457155	05-MAR-2024	01.0882.0882.003523.	\$534.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	457228	05-MAR-2024	01.0882.0882.003523.	\$21.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	457261	05-MAR-2024	01.0882.0882.003523.	\$59.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM428706	26-FEB-2024	01.0882.0882.003523.	-\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM449258	28-FEB-2024	01.0882.0882.003523.	-\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM452394	28-FEB-2024	01.0882.0882.003523.	-\$40.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM453040	28-FEB-2024	01.0882.0882.003523.	-\$205.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0991318	01-MAR-2024	01.0882.0882.003523.	\$1,290.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60028856	04-MAR-2024	01.0882.0882.003523.	-\$59.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60160494	15-FEB-2024	01.0882.0882.003523.	\$169.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60161661	26-FEB-2024	01.0882.0882.003523.	\$326.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60161662	26-FEB-2024	01.0882.0882.003523.	\$226.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60162099	29-FEB-2024	01.0882.0882.003523.	\$157.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60162127	29-FEB-2024	01.0882.0882.003523.	\$42.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60162587	05-MAR-2024	01.0882.0882.003523.	\$12.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	21405	22-FEB-2024	01.0882.0882.003523.	\$500.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	02/14/24	14-FEB-2024	01.0882.0882.004232.	\$11.39	FEB 12/24, EXP REIMB, LANDSCAPE POWER USER, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	476723	05-MAR-2024	01.0882.0882.003523.	\$788.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-1556098	26-FEB-2024	01.0882.0882.003524.	\$725.20	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-1561958	05-MAR-2024	01.0882.0882.003524.	\$1,178.76	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05921	13-FEB-2024	01.0882.0882.003523.	\$1,967.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05922	13-FEB-2024	01.0882.0882.003523.	\$183.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05923	16-FEB-2024	01.0882.0882.003523.	\$395.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05924	07-FEB-2024	01.0882.0882.003523.	\$189.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311324082	23-FEB-2024	01.0882.0882.003522.	\$8.64	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311324083	23-FEB-2024	01.0882.0882.003523.	\$382.87	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550197207:01	23-FEB-2024	01.0882.0882.003523.	\$12.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550198401:01	05-MAR-2024	01.0882.0882.003523.	\$104.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550198402:01	05-MAR-2024	01.0882.0882.003523.	\$8.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	475219	05-MAR-2024	01.0882.0882.003523.	\$803.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	475319	06-MAR-2024	01.0882.0882.003523.	\$207.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM467663	18-JAN-2024	01.0882.0882.003523.	-\$14.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1842707	22-FEB-2024	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	1843047	23-FEB-2024	01.0882.0882.003523.	\$213.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1843644	26-FEB-2024	01.0882.0882.003523.	\$347.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1844251	27-FEB-2024	01.0882.0882.003523.	\$96.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1844549	27-FEB-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	1844995	28-FEB-2024	01.0882.0882.003523.	\$316.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1845156	28-FEB-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	1846044	05-MAR-2024	01.0882.0882.003523.	\$278.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1846195	01-MAR-2024	01.0882.0882.003523.	\$346.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1846279	01-MAR-2024	01.0882.0882.003523.	\$106.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1846692	04-MAR-2024	01.0882.0882.003523.	\$1,288.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1847279	05-MAR-2024	01.0882.0882.003523.	\$37.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1847288	05-MAR-2024	01.0882.0882.003523.	\$228.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1847296	05-MAR-2024	01.0882.0882.003523.	\$12.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1847510	05-MAR-2024	01.0882.0882.003523.	\$8.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	846829	26-FEB-2024	01.0882.0882.003524.	\$274.15	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	848361	26-FEB-2024	01.0882.0882.003524.	\$379.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1839091	15-FEB-2024	01.0882.0882.003523.	-\$35.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1966255	23-FEB-2024	01.0882.0882.003301.	\$22,585.70	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1968036	29-FEB-2024	01.0882.0882.003301.	\$21,545.51	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1157948	29-FEB-2024	01.0882.0882.003524.	\$95.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	93720895	15-FEB-2024	01.0882.0882.004500.	\$502.80	MAINTENANCE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72641	20-FEB-2024	01.0882.0882.003523.	\$144.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72643	01-MAR-2024	01.0882.0882.003523.	\$608.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72644	01-MAR-2024	01.0882.0882.003523.	\$566.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72645	01-MAR-2024	01.0882.0882.003523.	\$491.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/60582543	28-FEB-2024	01.0882.0882.003001.	\$127.14	HAND TOOL PURCHASE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012582	27-FEB-2024	01.0882.0882.003525.	\$261.04	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012583	27-FEB-2024	01.0882.0882.003525.	\$552.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012597	28-FEB-2024	01.0882.0882.003525.	\$187.56	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012613	29-FEB-2024	01.0882.0882.003525.	\$185.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012614	29-FEB-2024	01.0882.0882.003525.	\$682.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012661	04-MAR-2024	01.0882.0882.003525.	\$187.56	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012678	04-MAR-2024	01.0882.0882.003525.	\$330.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012679	04-MAR-2024	01.0882.0882.003525.	\$460.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012680	04-MAR-2024	01.0882.0882.003525.	\$460.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012682	04-MAR-2024	01.0882.0882.003525.	\$220.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0012687	05-MAR-2024	01.0882.0882.003524.	\$366.80	TIRE SUBLET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13114103	26-FEB-2024	01.0882.0882.003523.	\$430.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13114109	26-FEB-2024	01.0882.0882.003523.	\$397.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13114125	26-FEB-2024	01.0882.0882.003523.	\$79.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13121711	29-FEB-2024	01.0882.0882.003523.	\$102.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13121724	29-FEB-2024	01.0882.0882.003523.	\$3.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13121732	29-FEB-2024	01.0882.0882.003523.	\$561.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13121740	29-FEB-2024	01.0882.0882.003523.	\$333.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2271781	27-FEB-2024	01.0882.0882.003523.	\$40.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5010270	28-FEB-2024	01.0882.0882.003523.	\$158.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5010271	28-FEB-2024	01.0882.0882.003523.	\$1.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$85,081.88	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	MAR 24	04-MAR-2024	01.0885.0885.003600.	\$3,043.17	EMPLOYEE ASSIST PROGRAM, 21RFP3, RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001561826	07-MAR-2024	01.0885.0885.004068.	\$409.75	FEB 24, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAR 2024	01-MAR-2024	01.0885.0885.004058.	\$5,792.98	MAR 24, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19561889	01-MAR-2024	01.0885.0885.004996.	\$5,987.52	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
Dept Total							\$15,233.42	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	95959	05-MAR-2024	01.0885.0886.004208.	\$15,187.17	INTERNET CLOUD SOLUTIONS, WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590

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0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	753188	05-FEB-2024	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH621059	07-MAR-2024	01.0885.0886.004621.	\$119.61	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
Dept Total							\$22,390.11	
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK REGIONAL UTILITY AUTHORITY INC	3	19-MAR-2024	01.0999.0401.009007.	\$1,407,852.50	FEB 2024, ARPA WATER PROJ#3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	05FY20;TW	05-MAR-2024	01.0999.0401.009005.	\$7,368.72	CDBG TAYLOR WATER, DEC 22-31/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	07CARES;TW	29-FEB-2024	01.0999.0401.009007.	\$62,493.07	CDBG CV TAYLOR, JAN 7-FEB 6/24, HUD
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	02/27/24	27-FEB-2024	01.0999.0401.009007.	\$4,800.00	DEC 2023-FEB 2024, MENTORING SVCS, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	11/30/23	30-NOV-2023	01.0999.0401.009007.	\$2,600.00	OCT-NOV 2023, MENTORING SVCS, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	11324-2402	14-MAR-2024	01.0999.0401.009007.	\$29,766.40	FEB-MAR 2024, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	02292024FRC	29-FEB-2024	01.0999.0401.009007.	\$1,288.00	FEB 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-FEB	12-MAR-2024	01.0999.0401.009001.	\$2,260.21	FEB 2024 VETERANS REIMB, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-FEB	12-MAR-2024	01.0999.0401.009003.	\$1,650.31	FEB 2024 VETERANS REIMB, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-JAN	11-MAR-2024	01.0999.0401.009003.	\$1,617.42	JAN 2024 VETERANS REIMB, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-JAN	11-MAR-2024	01.0999.0401.009001.	\$3,079.70	JAN 2024 VETERANS REIMB, TVC GRANT
Dept Total							\$1,524,776.33	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	185837	19-JAN-2024	01.0999.0514.009007.	\$4,219.00	PROF SVC THRU JAN 13/24, WILCO REGIONAL HABITAT GRANT
Dept Total							\$4,219.00	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	022924 WCRAS3	29-FEB-2024	01.0999.0545.009007.	\$2,130.00	FEB 2024, DOG/CAT SERVICES, PETCO FOUNDATION GRANT
Dept Total							\$2,130.00	
Grand Total							\$15,620,353.19	