Fund Requirements Report
Through Disbursement Date: 13-AUG-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ASIYA, INC DBA PUEBLITO	J2-CV-23-007104A	24-JUL-2024	01.0100.0000.207021.	**$8,194.25**	C#J2-CV-23-007104, WRIT, BROWKE55 LLC DBA THE BROWN PAINT COMPANY, CONST#1
0100	0000	Default	C E CLEERE	3SC-23-0052	25-JUL-2024	01.0100.0000.207021.	**$454.55**	C#3SC-23-0052, WRIT, JULIE TOURAY, CONST#1
0100	0000	Default	DAKOTA DAVIS	22-04358-3	05-AUG-2024	01.0100.0000.209800.	**$2,500.00**	C#22-04358-3, R#33114, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	DALE HOLDEN	07/22/24	22-JUL-2024	01.0100.0000.342800.	**$100.00**	T#231100155, REFUND OVERPAYMENT, EMS
0100	0000	Default	DANIELLE REGGIA	7/17/2024	17-JUL-2024	01.0100.0000.342800.	**$195.66**	T#230601461, REFUND OVERPAYMENT, EMS
0100	0000	Default	DANNIELLE O'DONNELL	07/25/24	25-JUL-2024	01.0100.0000.342800.	**$435.76**	T#23-2247489, REFUND OVERPAYMENT, EMS
0100	0000	Default	DIETZ & JARRARD, PC	24-0319-CP4	22-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-247727, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	24-0046-CP4	26-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-245304, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	24-0224-CP4	26-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-246850, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	24-0519-CP4	26-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-249404, AD LITEM FEE, C/CLK
0100	0000	Default	HARDIE ALCOZER	24-0582-CP4	25-JUL-2024	01.0100.0000.207006.	**$500.00**	R#2024-249922, AD LITEM FEE, C/CLK
0100	0000	Default	HARDIE ALCOZER	24-0644-CP4	25-JUL-2024	01.0100.0000.207006.	**$500.00**	R#2024-250452, AD LITEM FEE, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	24-0331-CP4	19-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-247827, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	20-0905-CP4	26-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2020-204688, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	24-0164-CP4	24-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-246370, AD LITEM FEE, C/CLK
0100	0000	Default	JUNE E GRIFFITH	24-0354-CP4	25-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-248003, AD LITEM FEE, C/CLK
0100	0000	Default	KAINAAT INC DBA PUEBLITO EXPRESS #3	J2-CV-23-003678B	29-JUL-2024	01.0100.0000.207021.	**$290.91**	C#J2-CV-23-003678, WRIT, TRADITIONAL COATINGS LLC, CONST#1
0100	0000	Default	KARA BORCHERS JONES	24-0532-CP4	24-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-249542, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	22-1056-CP4	30-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2022-227897, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	23-0567-CP4	30-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2023-236250, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	23-0916-CP4	22-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2023-239625, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	23-1323-CP4	30-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2023-243338, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	24-0310-CP4	30-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-247642, AD LITEM FEE, C/CLK
0100	0000	Default	KRISTINA TALLO-GUTIERREZ	07/26/24	26-JUL-2024	01.0100.0000.342800.	**$151.87**	T#24-20163, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	24-0685-CP4	30-JUL-2024	01.0100.0000.207006.	**$500.00**	R#2024-250847, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-1049-CP4	30-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2023-240928, AD LITEM FEE, C/CLK
0100	0000	Default	MACKENZIE ANDERSON	07/25/24	25-JUL-2024	01.0100.0000.342800.	**$250.94**	T#240102500, REFUND OVERPAYMENT, EMS
0100	0000	Default	MAHEMOODA INC DBA MI PUEBLITO #3	J2-CV-22-005907C	02-AUG-2024	01.0100.0000.207021.	**$290.91**	C#J2-CV-22-005907, WRIT, OSCAR R CELERINO-ANGELES, CONST#1
0100	0000	Default	NANCY GRAHAM	07/19/24	19-JUL-2024	01.0100.0000.342800.	**$25.00**	T#230901705, REFUND OVERPAYMENT, EMS
0100	0000	Default	OSCAR B JACKSON III	21-0649-CP4	23-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2021-212485, AD LITEM FEE, C/CLK
0100	0000	Default	PROFITPEACH LLC DBA MUNDO LATINO	J2-CV-23-007119	29-JUL-2024	01.0100.0000.207021.	**$927.27**	C#J2-CV-23-007119, WRIT, GUILOUX LLC, CONST#1
0100	0000	Default	RAUL MENDEZ	07/19/24	19-JUL-2024	01.0100.0000.342800.	**$158.32**	t#240200153, REFUND OVERPAYMENT, EMS
0100	0000	Default	RICHARD L WELCH	24-0829-CP4	23-JUN-2024	01.0100.0000.341400.	**$8.00**	R#2024-252070, REFUND AD LITEM FEE, C/CLK

0100	0000	Default	RICHARD L WELCH	24-0829-CP4	23-JUN-2024	01.0100.0000.341901.	**$80.00**	R#2024-252070, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	RICHEY LAW FIRM PC	24-0491-CP4	26-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2024-249056, AD LITEM FEE, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-1155-CP4	19-JUL-2024	01.0100.0000.207006.	**$350.00**	R#2022-228768, AD LITEM FEE, C/CLK
0100	0000	Default	RUHY GARCIA	22-02321-3	29-JUL-2024	01.0100.0000.209800.	**$2,500.00**	C#22-02321-3, R#33114, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	STATE FARM INSURANCE COMPANIES	07/16/24	16-JUL-2024	01.0100.0000.342800.	**$283.54**	T#230201706, REFUND OVERPAYMENT, EMS
0100	0000	Default	SUE COFFEY	07/24/24	24-JUL-2024	01.0100.0000.342800.	**$1,621.33**	T#230800424, REFUND OVERPAYMENT, EMS
0100	0000	Default	SUMMER COLE	4CR-24-02339	31-JUL-2024	01.0100.0000.207008.	**$100.00**	C#4CR-24-02339, R#JP4-2024-04675, REFUND CASH BOND, JOHN TYLER COLE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05873	17-JUL-2024	01.0100.0000.209600.	**$133.45**	R#JP3-2024-07832, JUL 16/24, CI#A8585702, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06055	24-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-08182, JUL 23/24, CI#A8585924, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06121	19-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-07948, JUL 18/24, CI#A8585935, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06142	18-JUL-2024	01.0100.0000.209600.	**$90.95**	R#JP3-2024-07880, JUL 17/24, CI#A8528938, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06143	18-JUL-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-07879, JUL 17/24, CI#A8528938, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06236	22-JUL-2024	01.0100.0000.209600.	**$199.75**	R#JP3-2024-07997, JUL 19/24, CI#A8585944, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06237	22-JUL-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-07998, JUL 19/24, CI#A8585944, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06242	19-JUL-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-07957, JUL 18/24, CI#A8585942, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06243	19-JUL-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-07945, JUL 18/24, CI#A8585942, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06259	19-JUL-2024	01.0100.0000.209600.	**$69.70**	R#JP3-2024-07946, JUL 18/24, CI#A8585931, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06263	19-JUL-2024	01.0100.0000.209600.	**$90.95**	R#JP3-2024-07965, JUL 18/24, CI#A8528939, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06264	26-JUL-2024	01.0100.0000.209600.	**$133.45**	R#JP3-2024-08273, JUL 25/24, CI#A8585941, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06275	24-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-08199, JUL 23/24, CI#A8528936, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06344	29-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-08360, JUL 26/24, CI#A8585947, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06414	26-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-08243, JUL 24/24, CI#A8585938, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06456	29-JUL-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-08366, JUL 27/24, CI#A8585933, FINE COLLECTED, JP#3
0100	0000	Default	WBW O&G INVESTMENTS LLC	2024-41383-C1	16-JUL-2024	01.0100.0000.370500.	**$4.00**	DOC#20240971, OVERPAYMENT REFUND, C/CLK
Dept Total							**$27,721.26**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33

Dept Total							**$135.33**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/30/24	30-JUL-2024	01.0100.0212.004231.	**$176.78**	JUL 2024, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/30/24A	30-JUL-2024	01.0100.0212.004231.	**$162.90**	JUN 2024, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F, CEDAR PARK ANNEX, COMMSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
Dept Total							**$445.60**	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	07/25/24	25-JUL-2024	01.0100.0214.004231.	**$360.46**	MAY 14-JUL 2/24, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	07/25/24	25-JUL-2024	01.0100.0214.004231.	**$344.38**	MAY 9-JUL 23/24, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	07/25/24A	25-JUL-2024	01.0100.0214.004231.	**$331.65**	MAR 5-MAY 7/24, EXP REIMB, MILEAGE, PCT#4
Dept Total							**$1,036.49**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	06/29/24	29-JUN-2024	01.0100.0401.003901.	**$100.00**	JUN 24, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							**$100.00**	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
Dept Total							**$241.08**	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEORGETOWN 12 MONTHS @ 109.11
Dept Total							**$189.47**	
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0405.003010.	**$320.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0405	VETERAN SERVICES	Hernandez, Michael A	07/19/24	19-JUL-2024	01.0100.0405.004232.	**$482.06**	JUL 15-18/24, EXP REIMB, TVC TRAINING, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33

0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$1,208.05**	
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	08/02/24	02-AUG-2024	01.0100.0406.004231.	**$121.40**	JUL 8-AUG 2/24, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							**$121.40**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123920	12-JUL-2024	01.0100.0409.004100.	**$700.00**	MID#000018, PROF SVCS RENDERED THRU JUN 15/24, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123921	12-JUL-2024	01.0100.0409.004100.	**$71.00**	MID#000021, PROF SVCS RENDERED THRU JUN 15/24, ADAM MIRELEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123922	12-JUL-2024	01.0100.0409.004100.	**$2,520.00**	MID#000022, PROF SVCS RENDERED THRU JUN 15/24, SIDDHARTH KODE
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123923	12-JUL-2024	01.0100.0409.004100.	**$164.50**	MID#000023, PROF SVCS RENDERED THRU JUN 15/24, KAILEY PADILLA
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123924	12-JUL-2024	01.0100.0409.004100.	**$4,542.52**	MID#000025, PROF SVCS RENDERED THRU JUN 15/24, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123925	12-JUL-2024	01.0100.0409.004100.	**$6,112.00**	MID#000026, PROF SVCS RENDERED THRU JUN 15/24, DERRICK NEAL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123926	12-JUL-2024	01.0100.0409.004100.	**$8,494.00**	MID#000027, PROF SVCS RENDERED THRU JUN 15/24, CHAUNCY WILLIAMS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	124048	29-JUL-2024	01.0100.0409.004100.	**$1,752.50**	MID#000025, PROF SVCS RENDERED THRU JUN 15/24, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	124051	29-JUL-2024	01.0100.0409.004100.	**$13,196.00**	MID#000028, PROF SVCS RENDERED THRU JUN 15/24, SESAC LLC
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00625388	11-JUN-2024	01.0100.0409.004015.	**$620.00**	MAY 24, SVC FEES, CLAIMS
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00627496	03-JUL-2024	01.0100.0409.004015.	**$1,236.15**	QTRLY CLAIMS ADMIN SVC FEES
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00627933	10-JUL-2024	01.0100.0409.004015.	**$3,155.00**	JUN 24, CLAIMS, SVC FEES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	827739	22-MAY-2024	01.0100.0409.004100.	**$19,585.68**	PROF SVCS RENDERED THRU APR 30/24, G WATSKY V R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	827741	22-MAY-2024	01.0100.0409.004100.	**$5,625.00**	PROF SVCS RENDERED THRU APR 30/24, R HURDSMAN V M GLEASON, IC GROUP, J DOE
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3560200	12-JUL-2024	01.0100.0409.004100.	**$9,590.00**	PROF SVCS RENDERED AND COSTS ADVANCED THRU JUN 30/24, DM BILLING
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11279	31-MAY-2024	01.0100.0409.004100.	**$2,070.00**	MAY 16-31/24, PROF SVCS
0100	0409	NON-DEPARTMENTAL	LEGAL CONNECTION	184144	17-JUL-2024	01.0100.0409.004100.	**$1,115.20**	JUL 11/24, ORAL DEPO, B HOWELL, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	ROSS GANNAWAY CLIFTON PLLC	5190	22-JUL-2024	01.0100.0409.004100.	**$9,362.25**	JUL 1-17/24, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	256362	31-JUL-2024	01.0100.0409.004965.	**$3,200.00**	JUL 24, FIELD AGREEMENT COLLEGE STATION DISTRICT
Dept Total							**$93,111.80**	

0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04126-3	27-JUN-2024	01.0100.0425.004134.	**$550.00**	GILBERTO GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04873-3	27-JUN-2024	01.0100.0425.004134.	**$550.00**	JOEL LUIS SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04968-3	27-JUN-2024	01.0100.0425.004134.	**$650.00**	C#23-04970-3, ANACLETO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05019-3	27-JUN-2024	01.0100.0425.004134.	**$550.00**	DANGER MAGANA-TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-06019-3	27-JUN-2024	01.0100.0425.004134.	**$400.00**	MARTIN THOMAS HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	10052	09-JUL-2024	01.0100.0425.004100.	**$300.00**	C#22-02864-1, JUL 9/24, EXPARTE INVESTIGATION SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-03004-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	JOHN FILLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BABB REED & LEAK PLLC	24-0597-CP4	15-JUL-2024	01.0100.0425.004136.	**$900.00**	CM, CC#4
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04251-3	05-JUL-2024	01.0100.0425.004134.	**$400.00**	ANDRES RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05049-3	18-JUL-2024	01.0100.0425.004134.	**$600.00**	JAZMINE AALIYAH OWENS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-06086-3	27-JUN-2024	01.0100.0425.004134.	**$600.00**	ZACHARIAN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-01357-5	26-JUL-2024	01.0100.0425.004134.	**$600.00**	C#24-01359-5, 14-01361-5, CHRISTOPHER BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02285-5	26-JUL-2024	01.0100.0425.004134.	**$600.00**	ANDREW CARY, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02602-3	27-JUN-2024	01.0100.0425.004134.	**$600.00**	SERGIO REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03004-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	OSCAR CHARLES DRIGGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07821-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	KATUSHA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02122-1	26-JUL-2024	01.0100.0425.004134.	**$400.00**	KENTRAYE WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04398-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	CHRISTOPHER SAWYER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01912-3	26-JUN-2024	01.0100.0425.004134.	**$400.00**	ALAN JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01967-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	JOSEPH ESCO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02855-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	GARY ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02861-5	26-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02862-5, MARSHALL GIBSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05972-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	AUSTIN BEGAY, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00151-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	SEAN KELLER, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00328-3	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ALEJANDRO GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00410-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	JUSTON WESTBROOKS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00949-2	18-JUL-2024	01.0100.0425.004134.	**$700.00**	C#24-00968-2, ABRAHAM NEVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01197-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	HAILEY WOODS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02261-3	08-JUL-2024	01.0100.0425.004134.	**$400.00**	CHARLES CRAIG, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02706-3	11-JUL-2024	01.0100.0425.004134.	**$400.00**	JOE FITZGERALD, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03001-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	ELEUTERIO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03005-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	BRYAN MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;AM	26-JUL-2024	01.0100.0425.004134.	**$200.00**	UNFILED; AM, ANAYELI MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0183	21-MAY-2024	01.0100.0425.004141.	**$220.00**	MAY 16/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0192	18-JUN-2024	01.0100.0425.004141.	**$560.00**	JUN 18/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0193	20-JUN-2024	01.0100.0425.004141.	**$220.00**	JUN 20/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0194	24-JUN-2024	01.0100.0425.004141.	**$280.00**	JUN 24/24, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0195	15-JUL-2024	01.0100.0425.004141.	**$610.00**	C#24-01752-5, 24-01765-5, JUN 27/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0196	02-JUL-2024	01.0100.0425.004141.	**$560.00**	JUL 2/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0197	16-JUL-2024	01.0100.0425.004141.	**$220.00**	JUL 3/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0200	25-JUL-2024	01.0100.0425.004141.	**$220.00**	C#24-02628-2, JUL 17/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0201	25-JUL-2024	01.0100.0425.004141.	**$220.00**	C#24-01793-2, 24-02501-2, JUL 24/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0205	31-JUL-2024	01.0100.0425.004141.	**$220.00**	C#E24-022-2, 23-00652-2, JUL 31/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARLSON LAW FIRM	22-086-AC3	09-JUL-2024	01.0100.0425.004131.	**$1,893.60**	DC, MAR 8/23-APR 26/24, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0049-CPSC1G	19-JUL-2024	01.0100.0425.004161.	**$425.00**	XD, MAY 17-29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0059-CPSC1F	19-JUL-2024	01.0100.0425.004161.	**$425.00**	AW, APR 1-3/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0063-CPSC1E	19-JUL-2024	01.0100.0425.004161.	**$425.00**	CB, AB, MAY 5-9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0010-CPSC1E	19-JUL-2024	01.0100.0425.004161.	**$750.00**	CM, APR 11-MAY 10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0012-CPSC1E	19-JUL-2024	01.0100.0425.004161.	**$1,975.00**	JR, MAY 2-JUN 21/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0036-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$300.00**	MR, HG, MAY 30/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0054-CPSC1D	19-JUL-2024	01.0100.0425.004161.	**$725.00**	AV, JUN 2-20/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0075-CPSC1C	19-JUL-2024	01.0100.0425.004161.	**$500.00**	AC, MAY 15-23/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0090-CPSC1D	19-JUL-2024	01.0100.0425.004161.	**$1,625.00**	BS, AS, KS, APR 1-JUN 27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0096-CPSC1A	19-JUL-2024	01.0100.0425.004161.	**$725.00**	JC, BC, GB, APR 3-JUN 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0099-CPSC1	19-JUL-2024	01.0100.0425.004168.	**$450.00**	LA, DS, MAY 30-JUN 14/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0101-CPSC1	19-JUL-2024	01.0100.0425.004168.	**$575.00**	SR, SR, SR, APR 26-JUN 24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0105-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$575.00**	AH, APR 25-30/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0009-CPSC1A	19-JUL-2024	01.0100.0425.004161.	**$425.00**	GSN, APR 22-25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0021-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$1,100.00**	FP, APR 16-JUN 24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0023-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$1,100.00**	SH, APR 18-JUN 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0041-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$425.00**	EM, JUN 10-26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0017-CPSC1E	19-JUL-2024	01.0100.0425.004161.	**$425.00**	JM, MAY 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0081-CPSC1E	24-JUL-2024	01.0100.0425.004162.	**$425.00**	LY, APR 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0001-CPSC1B	19-JUL-2024	01.0100.0425.004163.	**$675.00**	GM, JUN 4-24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0077-CPSC1C	19-JUL-2024	01.0100.0425.004162.	**$425.00**	RO, SO, APR 2/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0090-CPSC1B	19-JUL-2024	01.0100.0425.004162.	**$1,225.00**	BS, AS, KS, APR 1-23/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0100-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$425.00**	JR, MAY 22/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0101-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$425.00**	SR, SR, SR, MAY 22/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0129-CPSC1C	19-JUL-2024	01.0100.0425.004162.	**$825.00**	AB, AB, APR 10-JUN 3/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0146-CPSC1B	19-JUL-2024	01.0100.0425.004161.	**$1,500.00**	KW, APR 24-JUN 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0045-CPSC1	19-JUL-2024	01.0100.0425.004165.	**$425.00**	CO, MH, JUN 24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT062124CC3	29-JUN-2024	01.0100.0425.004141.	**$450.00**	C#24-00300-3, JUN 21-27/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT071824CC3	19-JUL-2024	01.0100.0425.004141.	**$225.00**	C#24-02998-3, JUL 18/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	19-04800-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	ANGELINA CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01623-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	KIONDRA DANIELLE MACKEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02440-3	28-JUN-2024	01.0100.0425.004134.	**$500.00**	C#23-00827-3, WAYNE IRELAND JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0029-CPSC1E	19-JUL-2024	01.0100.0425.004162.	**$950.00**	SS, APR 2-23/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0031-CPSC1C	19-JUL-2024	01.0100.0425.004161.	**$425.00**	ES, TS, MAY 21-22/24, CC#1

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0032-CPSC1E	19-JUL-2024	01.0100.0425.004161.	**$425.00**	HS JR, HC, CS, KC, APR 23-24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0037-CPSC1	19-JUL-2024	01.0100.0425.004166.	**$825.00**	AC, AC, APR 8-MAY 21/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0099-CPSC1C	19-JUL-2024	01.0100.0425.004162.	**$2,200.00**	LA, APR 20-JUN 25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0100-CPSC1C	19-JUL-2024	01.0100.0425.004162.	**$425.00**	JR, MAY 21-22/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0117-CPSC1C	19-JUL-2024	01.0100.0425.004166.	**$1,375.00**	IR, ER, AVR, APR 9-JUN 25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0120-CPSC1C	19-JUL-2024	01.0100.0425.004166.	**$500.00**	EG, AG, APR 24-25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0128-CPSC1C	19-JUL-2024	01.0100.0425.004161.	**$950.00**	MP, EP, MAY 22-JUN 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02660-3A	09-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-05663-3, JAIME PETER ESPERICUETA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05856-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	JERRALD PATRICK MURPHY, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0026-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$1,100.00**	TS, MAY 6-JUN 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0034-CPSC1	19-JUL-2024	01.0100.0425.004162.	**$1,000.00**	DG, MAY 17-JUN 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0041-CPSC1	19-JUL-2024	01.0100.0425.004166.	**$500.00**	ESM, JUN 25-26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0198M	18-JUL-2024	01.0100.0425.004136.	**$300.00**	AL, JUL 1/24, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02628-2	18-JUL-2024	01.0100.0425.004134.	**$500.00**	OMAR AYALA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02996-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	BRIAN MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00139-3	27-JUN-2024	01.0100.0425.004134.	**$400.00**	JOHN VASQUEZ, JUN 27/24, CC#3
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	23-0054-CPSC1	12-JUL-2024	01.0100.0425.004163.	**$1,150.00**	AV, JAN 29- FEB 27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	24-02179-3	02-JUL-2024	01.0100.0425.004134.	**$600.00**	ASHLEY CATHERINE NEVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02433-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	TRAVIS SAWYER, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02096-3	22-JUL-2024	01.0100.0425.004134.	**$1,123.40**	JULIO TAPIA MARTINEZ, SEP 25/23-APR 19/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02130-5	26-JUL-2024	01.0100.0425.004134.	**$870.00**	LYNDELL SCOTT, MAY 14/23-MAY 22/24, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00300-3	28-JUN-2024	01.0100.0425.004134.	**$550.00**	SILVERIO MAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00304-3	28-JUN-2024	01.0100.0425.004134.	**$650.00**	C#24-00305-2, OSVALDO GALVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00734-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	LEANDRA INEZ GUZMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02709-3	28-JUN-2024	01.0100.0425.004134.	**$400.00**	CHANTLER LEUNDRAE PAYNE, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02768-3	28-JUN-2024	01.0100.0425.004134.	**$400.00**	JESSICA ROSEANNE SCHOFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02916-5	26-JUL-2024	01.0100.0425.004134.	**$550.00**	MARIA JOSE LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02998-3	22-JUL-2024	01.0100.0425.004134.	**$550.00**	GABRIEL CAMACHO-SANDOVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00395-5	26-JUL-2024	01.0100.0425.004134.	**$1,310.00**	GUMARO DELTORRE-CARRILLO, JUL 13/23-JUL 22/24, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02353-5	26-JUL-2024	01.0100.0425.004134.	**$2,000.00**	CHRISTIAN LARA, AUG 17/23-JUL 10/24, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-00115-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	SHARON HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-02853-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	MICHAEL IGNASIAK, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	24-00804-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	POLLY LANEA PRICE, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03769-1	26-JUL-2024	01.0100.0425.004134.	**$400.00**	SABRINA MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04918-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	JEREMY THIBODEAUX, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04927-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	AARON TOWNS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04957-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	ANGEL MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05560-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	SHAQUEZ SIMS, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-06054-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	DANIEL WEIMER JR, CC#5

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-00103-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	DERIK SMILIE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02699-3	02-JUL-2024	01.0100.0425.004134.	**$400.00**	CHARLES THORP, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02849-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	ANTHONY KRISTOPHER GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02999-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	DEANNA DANIELLE PELLY, CC#3
0100	0425	COUNTY COURTS AT LAW	JAY S PRASAD	071824	19-JUL-2024	01.0100.0425.004141.	**$200.00**	JUL 18/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-00578-2A	25-JUL-2024	01.0100.0425.004134.	**$400.00**	JESSE HERNANDEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-03898-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	RAUL HECTOR SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-00070-2	25-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-00071-2, ABESALOM ZURNACHIANI, CC#2
0100	0425	COUNTY COURTS AT LAW	JILL CORNELIUS	24-0597-CP4	25-JUL-2024	01.0100.0425.004136.	**$500.00**	CM, CC#4
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1Q	19-JUL-2024	01.0100.0425.004161.	**$675.00**	YJL, JAN 19-JUN 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0023-CPSC1H	19-JUL-2024	01.0100.0425.004161.	**$675.00**	TJ, SJ, JUN 5-26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0072-CPSC1F	19-JUL-2024	01.0100.0425.004161.	**$2,200.00**	STM, LTM, KTM, RTM, ATM, NW, APR 22-MAY 15/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0001-CPSC1D	19-JUL-2024	01.0100.0425.004161.	**$425.00**	GM, MAR 19-JUN 24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0003-CPSC1D	19-JUL-2024	01.0100.0425.004161.	**$675.00**	SP, MAR 15-MAY 1/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0003-CPSC1E	01-AUG-2024	01.0100.0425.004161.	**$375.00**	SP, NOV 7/23-MAR 15/24, ADDITIONAL AMT, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0050-CPSC1D	19-JUL-2024	01.0100.0425.004161.	**$675.00**	EV, AV, FEB 27-JUN 24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04852-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	KINNON WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04875-2	25-JUL-2024	01.0100.0425.004134.	**$600.00**	C#23-04879-2, 23-05068-2, AMARI LATTA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05505-3	27-JUN-2024	01.0100.0425.004134.	**$400.00**	ANGELINA BOGUSCH, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05710-2	18-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-05713-2, DAVID MIXER, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-02500-3	01-JUL-2024	01.0100.0425.004134.	**$400.00**	MIGUEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	24-0190M	18-JUL-2024	01.0100.0425.004136.	**$3,000.00**	C#24-0191M, 24-0192M, 24-0195M, 24-0196M, 24-0197M, 24-0198M, 24-0199M, 24-0200M, 24-0201M, LG, KB, BL, TL, JC, ZK, AL, QS, TS, CB, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-02188-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	DAVID MARIANACCI, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05657-3	22-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-05672-3, WILLIE MILLS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05830-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	PATRICK FERRY, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02417-3	22-JUL-2024	01.0100.0425.004134.	**$600.00**	C#24-02419-3, 24-03102-3, KEVIN BRADLEY TUCKER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02746-3	01-JUL-2024	01.0100.0425.004134.	**$400.00**	TALITHA ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02735-3	09-JUL-2024	01.0100.0425.004134.	**$400.00**	AUSTIN AIGELTINGER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-020-2;JC	18-JUL-2024	01.0100.0425.004134.	**$500.00**	JOSHUA CLUKE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;RC	18-JUL-2024	01.0100.0425.004134.	**$100.00**	RANHIESHA CHESTER, JUL 8-10/24, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;RM	18-JUL-2024	01.0100.0425.004134.	**$100.00**	RYAN MOORE, JUL 8-9/24, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-00715-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	ZANE ROBERT CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-02122-2	18-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02123-2, CHRISTOPHER CZECHOROWSKI, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	15-0258-CP4	26-JUL-2024	01.0100.0425.004136.	**$200.00**	KRM, CC#4
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	20-03926-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	AUDREY JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	23-04328-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	QUINTON DOMBROWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-03048-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	STEPHEN THEODORE SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2127	12-JUL-2024	01.0100.0425.004141.	**$250.00**	C#24-0106-FC4, JUL 11/24, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	090724	19-JUL-2024	01.0100.0425.004141.	**$200.00**	JUL 19/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	200624	28-JUN-2024	01.0100.0425.004141.	**$250.00**	C#23-027881-3, JUN 28/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARSHA YARBERRY	07/13/24;CC#1	13-JUL-2024	01.0100.0425.004125.	**$456.00**	C#23-1352-FC1, JUL 13/24, TRANSCRIPTS, CC#1
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03047-3	05-JUL-2024	01.0100.0425.004134.	**$400.00**	KAMI HUDGEONS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03926-5	24-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-01910-5, JOHN DANIEL, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-04221-3	05-JUL-2024	01.0100.0425.004134.	**$400.00**	DEANDRE HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01513-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	EDGAR DIMAS, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02775-3	01-JUL-2024	01.0100.0425.004134.	**$400.00**	GAVIN BEASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02852-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	RICHARD DYKES, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-03075-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	JEREMY FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-03136-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	STEVEN CUELLAR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-01187-3	22-JUL-2024	01.0100.0425.004134.	**$1,150.00**	C#23-01188-3, JEREMIAH TAYLOR, NOV 21/23-JUL 8/24, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01847-5	24-JUL-2024	01.0100.0425.004134.	**$110.00**	RASHAUD HAYNES, APR 25-JUL 5/24, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02636-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	TROY GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03105-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	COLTON MILLS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03195-3	18-JUL-2024	01.0100.0425.004134.	**$400.00**	ANTHONY CRAWFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03248-5	26-JUL-2024	01.0100.0425.004134.	**$120.00**	KHALIL MILLER, JUN 14-JUL 19/24, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;AT	18-JUL-2024	01.0100.0425.004134.	**$270.00**	AMY TREVINO, JUN 1-JUL 15/24, CC#2
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0711	11-JUL-2024	01.0100.0425.004141.	**$450.00**	C#21-02103-3, JUL 11/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-03439-1	26-JUL-2024	01.0100.0425.004134.	**$400.00**	JOSHUA WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02765-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	RYAN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02945-2	25-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-02946-2, JASON LUDWIG, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04299-5	26-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-04698-5, RYAN DALY, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-00065-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	CECILIA GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01237-3	02-JUL-2024	01.0100.0425.004134.	**$100.00**	MATTHEW GAULDING, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-02246-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	CRAIG THORNBURG, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03114-3	22-JUL-2024	01.0100.0425.004134.	**$400.00**	BOBBY HUGHES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03115-3	22-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-03118-3, VANDALE DUHART, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-01564-5	24-JUL-2024	01.0100.0425.004134.	**$550.00**	DAMIAN CEBALLOS JARAMILLO, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-02953-5	26-JUL-2024	01.0100.0425.004134.	**$550.00**	ANGEL REYES, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;WF	18-JUL-2024	01.0100.0425.004134.	**$300.00**	WICLIFF FLEURIZARD, JUL 10/24, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02867-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	JAMES FLOYD, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02913-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	PJ BELL, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03024-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	T MARK GIBSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03217-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	BRITTANY PAIGE WRIGHT, CC#5

0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	19-06405-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	JOHN TWIDWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-03740-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	JOSHUA MARAVILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-02100-3	16-JUL-2024	01.0100.0425.004134.	**$400.00**	JOHN ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-00512-2	18-JUL-2024	01.0100.0425.004134.	**$400.00**	CHRISTINA BOGER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-01883-3	22-JUL-2024	01.0100.0425.004134.	**$400.00**	STEPHANIE GOODE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	22-0070-CPSC1	19-JUL-2024	01.0100.0425.004166.	**$1,740.00**	SM, MAY 14-JUN 27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0010-CPSC1A	19-JUL-2024	01.0100.0425.004166.	**$670.00**	CM, MAY 23-JUN 13/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0017-CPSC1A	19-JUL-2024	01.0100.0425.004161.	**$1,250.00**	AR, ER, IR, APR 9-JUN 25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0111-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$1,175.00**	ES, MAY 23-28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1C	19-JUL-2024	01.0100.0425.004161.	**$1,500.00**	AT, APR 9-JUN 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1B	19-JUL-2024	01.0100.0425.004161.	**$825.00**	JC, KC, CC, MAY 23-JUN 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0147-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$425.00**	LD, APR 10-11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1B	19-JUL-2024	01.0100.0425.004161.	**$425.00**	ZS, MAY 29-JUN 20/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0019-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$850.00**	LM, APR 2-MAY 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0045-CPSC1	19-JUL-2024	01.0100.0425.004161.	**$425.00**	CO, MH, JUN 21-24/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-02318-5	26-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02319-5, CHRISTOPHER ANDERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014122	27-JUN-2024	01.0100.0425.004141.	**$600.00**	C#23-03423-3, 23-04399-3, 23-04444-3, 23-05084-3, 24-00304-3, 24-00305-3, JUN 6-27/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014205	22-JUL-2024	01.0100.0425.004141.	**$825.00**	C#24-02183-3, 24-02235-3, 23-05938-3, JUL 2-12/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-04184-2	25-JUL-2024	01.0100.0425.004134.	**$600.00**	C#23-00095-2, 24-01666-2, KENNETH DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	24-0202M	25-JUL-2024	01.0100.0425.004136.	**$3,000.00**	C#24-0203M, 24-0204M, 24-0205M, 24-0206M, 24-0207M, 24-0208M, 24-0209M, 24-0210M, 24-0211M, KW, ME, LB, LP, MP, OZ, LK, DV, RS, JW, CC#2
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9968733334	10-JUL-2024	01.0100.0425.004210.	**$37.99**	Verizon Wireless Hot Spot Jude Hallford 10/01/23 to 09/30/24
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03673-1	26-JUL-2024	01.0100.0425.004134.	**$400.00**	NOAH MCCULLAR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00933-5	24-JUL-2024	01.0100.0425.004134.	**$275.00**	JOSE RIVAS, APR 20/23-JUL 9/24, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02575-5	26-JUL-2024	01.0100.0425.004134.	**$400.00**	JAMAL PHILLIP, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03351-5	26-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02284-5, BUCK BARRERA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03559-3	01-JUL-2024	01.0100.0425.004134.	**$400.00**	MICHAEL FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04177-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	KELLY ELLETT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-05966-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	AARON CARREON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-00042-2	25-JUL-2024	01.0100.0425.004134.	**$400.00**	EMMANUEL MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-00977-5	24-JUL-2024	01.0100.0425.004134.	**$400.00**	DARIUS HOLLIS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02801-3	22-JUL-2024	01.0100.0425.004134.	**$400.00**	CHANELE BAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01977-3	18-JUL-2024	01.0100.0425.004134.	**$600.00**	RITA KEE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02378-5	26-JUL-2024	01.0100.0425.004134.	**$600.00**	ELEAZAR GUILD, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02400-2	18-JUL-2024	01.0100.0425.004134.	**$600.00**	CLYDE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03376-5	26-JUL-2024	01.0100.0425.004134.	**$700.00**	C#23-05559-5, TOWANA HARDING, CC#5
Dept Total							**$127,705.99**	

0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
Dept Total							**$105.92**	
0100	0427	COUNTY COURT AT LAW 2	VERIZON WIRELESS	9968792017	10-JUL-2024	01.0100.0427.004209.	**$40.22**	MGF43LL/A IPhone 12; Black; 64GB Monthly Charge
Dept Total							**$40.22**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH642042	07-JUL-2024	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, COUNTY COURT AT LAW #3, 2ND FLOOR, 405 MLK, GEORGETOWN 8 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, CC #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1745	17-JUL-2024	01.0100.0435.004125.	**$2,517.40**	C#21-0470-K368, MAY 11-13/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1746	18-JUL-2024	01.0100.0435.004125.	**$305.80**	C#99-170-K277A, JUL 11/24, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9233	21-FEB-2024	01.0100.0435.004121.	**$337.50**	C#23-0870-K26, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9438	19-JAN-2024	01.0100.0435.004121.	**$594.00**	C#22-1305-K368, OCT 18-NOV 16/24, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9612	10-JUL-2024	01.0100.0435.004121.	**$581.25**	C#23-2004-K26, JAN 24-MAR 18/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9752	11-JUL-2024	01.0100.0435.004121.	**$87.50**	C#23-1978-K26, 23-1979-K26, MAR 11/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1877-K277	30-JUL-2024	01.0100.0435.004132.	**$1,000.00**	MELISSA SIMMONS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-176-J277	30-JUL-2024	01.0100.0435.004133.	**$750.00**	SR, NOV 13/23- JUL 28/24, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0043-J277	17-JUL-2024	01.0100.0435.004133.	**$750.00**	DT, MAR 14-JUL 11/24, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0158-K368	15-JUL-2024	01.0100.0435.004132.	**$600.00**	DAVID BROOM, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1001-K26	25-JUL-2024	01.0100.0435.004132.	**$900.00**	BENJAMIN ESTRADA, 26TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24069	18-JUL-2024	01.0100.0435.004141.	**$225.00**	C#23-0154-J277, 24-0111-J277, JUL 18/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24072	25-JUL-2024	01.0100.0435.004141.	**$225.00**	C#24-0071-J277, JUL 25/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0293-K277	30-JUL-2024	01.0100.0435.004132.	**$600.00**	CRYSTAL BRADLEY, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1259-K277	30-JUL-2024	01.0100.0435.004132.	**$1,000.00**	C#24-1260-K277, DUSTIN DOUGHERTY, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0198	15-JUL-2024	01.0100.0435.004141.	**$220.00**	JUL 15/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0199	22-JUL-2024	01.0100.0435.004141.	**$220.00**	C#24-0107-J277, 24-0102-J277, JUL 22/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1057-K26	05-JUL-2024	01.0100.0435.004132.	**$1,471.59**	DESMON BARRETT, SEP 18/23-MAY 3/24, 26TH

0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0138-CPS425B	18-JUL-2024	01.0100.0435.004167.	**$150.00**	AV, KV, EV, AV, JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	647	25-JUL-2024	01.0100.0435.004125.	**$184.00**	C#22-1767-K26, JUN 12/24, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	648	25-JUL-2024	01.0100.0435.004125.	**$100.00**	C#24-0861-K26, JUL 23/24, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	649	26-JUL-2024	01.0100.0435.004125.	**$406.60**	C#21-0831-K26, SEP 1/23-FEB 8/24, COPY OF VOLUMES 3-6, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	240719W480	19-JUL-2024	01.0100.0435.004141.	**$2,960.00**	C#24-0149-F480, JUN 11/24, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	24-0958-K26	22-JUL-2024	01.0100.0435.004121.	**$5,000.00**	C#24-0590-K26, 24-0599-K26, JUL 19/24, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0027-CPS425E	18-JUL-2024	01.0100.0435.004162.	**$850.00**	JP, MAY 6-17/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480D	17-JUL-2024	01.0100.0435.004161.	**$825.00**	AI, MAY 22-JUN 25/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0088-CPS480C	17-JUL-2024	01.0100.0435.004161.	**$1,250.00**	RS, CS, JS, APR 5-JUN 11/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0092-CPS425B	16-JUL-2024	01.0100.0435.004161.	**$850.00**	ER, APR 1- MAY 6/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0103-CPS480C	17-JUL-2024	01.0100.0435.004162.	**$1,250.00**	AO, APR 30-JUN 26/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0130-CPS425C	18-JUL-2024	01.0100.0435.004162.	**$675.00**	ES, MC, CC, JC, APR 29-MAY 22/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0003-CPS425A	18-JUL-2024	01.0100.0435.004165.	**$425.00**	OW, EW, JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0022-CPS480	17-JUL-2024	01.0100.0435.004161.	**$850.00**	CS, MAY 21-28/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0040-CPS425	26-JUL-2024	01.0100.0435.004162.	**$425.00**	TW, JUN 5/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0094-CPS425C	26-JUL-2024	01.0100.0435.004162.	**$1,250.00**	ZT, MAY 16-JUN 21/24, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT071724-277	19-JUL-2024	01.0100.0435.004141.	**$225.00**	C#24-0552-K277, JUL 17/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1191-K368	18-JUL-2024	01.0100.0435.004132.	**$750.00**	RYAN JENKINS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0733-K277	30-JUL-2024	01.0100.0435.004132.	**$500.00**	JOHNATHAN ROEDER, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0079-CPS480D	17-JUL-2024	01.0100.0435.004161.	**$850.00**	BS, MAY 22-JUN 18/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0007-CPS425	26-JUL-2024	01.0100.0435.004165.	**$550.00**	FJGL, MAY 16-JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0022-CPS480	17-JUL-2024	01.0100.0435.004161.	**$850.00**	CS, APR 30-MAY 29/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0047-CPS480	17-JUL-2024	01.0100.0435.004161.	**$550.00**	CQC, JUN 18-25/24, 480TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1839-K26	25-JUL-2024	01.0100.0435.004132.	**$750.00**	DAJUAN BAILEY WHITE, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0351-K277	30-JUL-2024	01.0100.0435.004132.	**$341.00**	C#24-0352-K277, JAHAYGEN ALEXANDER, MAR 4-APR 24/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0349-K368B	25-JUL-2024	01.0100.0435.004132.	**$900.00**	JEFFREY FLIPPIN, JUL 23/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-2128-K26	24-JUL-2024	01.0100.0435.004132.	**$200.00**	JOHN NIX, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0909-K277B	26-JUL-2024	01.0100.0435.004132.	**$200.00**	PETER LEBSOCK, JUL 22-24/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1200-K368	24-JUL-2024	01.0100.0435.004132.	**$200.00**	CHANNING MARSH, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1948-K368B	24-JUL-2024	01.0100.0435.004132.	**$200.00**	VICTORIA SMALL, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-2096-K26B	24-JUL-2024	01.0100.0435.004132.	**$200.00**	XAVIER MONTGOMERY, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-2101-K277B	24-JUL-2024	01.0100.0435.004132.	**$200.00**	AURORA PIKARSKY, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0756-K26	26-JUL-2024	01.0100.0435.004132.	**$200.00**	ARTHUR ANTHONY ALLBRITAIN, JUL 22-24/24, 26TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1402-K368	24-JUL-2024	01.0100.0435.004132.	**$200.00**	DENISE ELLIS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1435-K368	24-JUL-2024	01.0100.0435.004132.	**$200.00**	CLANCY GILL, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1480-K368	24-JUL-2024	01.0100.0435.004132.	**$200.00**	JOSHUA BROWN, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1570-K26	24-JUL-2024	01.0100.0435.004132.	**$200.00**	AZARDOKHT SHADI FATA, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1721-K277	26-JUL-2024	01.0100.0435.004132.	**$200.00**	MARCIE DARLEEN SEBESTA, JUL 22-24/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2014-K26B	26-JUL-2024	01.0100.0435.004132.	**$200.00**	FELICITY BERNSTEIN, JUL 22-24/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0037-K26A	24-JUL-2024	01.0100.0435.004132.	**$200.00**	JENNIFER FRENCH, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0090-J277	29-JUL-2024	01.0100.0435.004133.	**$750.00**	AS, MAY 20-JUL 15/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0328-K26	24-JUL-2024	01.0100.0435.004132.	**$200.00**	GABRIEL BUSTAMANTE, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CORE;JUL 24	29-JUL-2024	01.0100.0435.004133.	**$2,500.00**	JUL 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1395	22-JUL-2024	01.0100.0435.004121.	**$860.00**	C#23-1707-K277, JUL 10-18/24, EXPARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0051-CPS425C	18-JUL-2024	01.0100.0435.004163.	**$700.00**	JB, MAY 6-JUN 24/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0152-CPS425A	18-JUL-2024	01.0100.0435.004163.	**$300.00**	SC, AC, MC, APR 15/24, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0150-J277A	18-JUL-2024	01.0100.0435.004133.	**$750.00**	JMH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0196-J277A	18-JUL-2024	01.0100.0435.004133.	**$750.00**	C#24-0056-J277, LJF JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0010-J277	18-JUL-2024	01.0100.0435.004133.	**$750.00**	JKB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0016-J277	18-JUL-2024	01.0100.0435.004133.	**$750.00**	AEB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0073-J277	18-JUL-2024	01.0100.0435.004133.	**$750.00**	RMA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUL 24	31-JUL-2024	01.0100.0435.004133.	**$6,000.00**	JUL 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-0601-K277	30-JUL-2024	01.0100.0435.004132.	**$750.00**	DUANE SPARKS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0877-K368	18-JUL-2024	01.0100.0435.004132.	**$750.00**	LACI ERIN FLETCHER, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0175-K277	30-JUL-2024	01.0100.0435.004132.	**$850.00**	C#22-0176-K277, ARTHUR SAMUEL SIX, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-2039-K277A	30-JUL-2024	01.0100.0435.004132.	**$250.00**	POLLY LANAE PRICE, JUN 25-JUL 16/24, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-0150-K277	30-JUL-2024	01.0100.0435.004132.	**$800.00**	CHARLES WYLIE RICHARDSON, JAN 29-JUL 16/24, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-0809-K368	15-JUL-2024	01.0100.0435.004132.	**$720.00**	JACOB AGUIRRE, MAY 6-JUL 11/24, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1254-K277	30-JUL-2024	01.0100.0435.004132.	**$100.00**	BAKER BARBOUR, JUL 5-24/24, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1663-K277	30-JUL-2024	01.0100.0435.004132.	**$750.00**	PETE VALDEZ, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-0582-K368	15-JUL-2024	01.0100.0435.004132.	**$600.00**	SABRINA LYNN CROSS, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	04/24/24;277TH	24-APR-2024	01.0100.0435.004121.	**$3,500.00**	C#24-0055-K277, APR 17-JUN 10/24, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	08-1062-F425A	18-JUL-2024	01.0100.0435.004161.	**$1,070.48**	JJW, JUN 29/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-F425C	18-JUL-2024	01.0100.0435.004161.	**$425.00**	AM, NOV 27-APR 15/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0022-CPS480	17-JUL-2024	01.0100.0435.004162.	**$725.00**	DS, APR 12-MAY 28/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0031-CPS480	17-JUL-2024	01.0100.0435.004162.	**$850.00**	AT, MAY 3-JUN 18/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0047-CPS480	17-JUL-2024	01.0100.0435.004162.	**$425.00**	CC, JUN 13-25/24, 480TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-2084-K368	15-MAY-2023	01.0100.0435.004132.	**$600.00**	SHERMETRI DILWORTH, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	23-0153-CPS425A	18-JUL-2024	01.0100.0435.004162.	**$500.00**	MS, JUN 16-17/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0022-CPS480	17-JUL-2024	01.0100.0435.004165.	**$1,000.00**	DS, APR 15-MAY 28/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0025-CPS425	18-JUL-2024	01.0100.0435.004162.	**$1,500.00**	PS, HS, AS, CS, AE, LM, MAY 2-JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0031-CPS480	17-JUL-2024	01.0100.0435.004161.	**$500.00**	KS, EH, EH, JUN 17-18/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0047-CPS480	17-JUL-2024	01.0100.0435.004165.	**$500.00**	CQC, JUN 21-25/24, 480TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1241-K26	26-JUL-2024	01.0100.0435.004132.	**$2,500.00**	JAMES DIXON, AUG 3/23-JUL 23/24, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0499-K368	18-JUL-2024	01.0100.0435.004132.	**$600.00**	CHRISTOPHER RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1083-K368	18-JUL-2024	01.0100.0435.004132.	**$250.00**	ALFREDO RODRIGUEZ JIMENEZ, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	07-043-K277	30-JUL-2024	01.0100.0435.004132.	**$600.00**	CRAIG THORNBURG, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0512-K368	15-JUL-2024	01.0100.0435.004132.	**$750.00**	THAI TRAN, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0593-K26	30-JUL-2024	01.0100.0435.004132.	**$600.00**	CRAIG THORNBURG, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0154-J277A	29-JUL-2024	01.0100.0435.004133.	**$750.00**	KMC, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0944-K277	30-JUL-2024	01.0100.0435.004132.	**$750.00**	TYLER AARON, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1184-K368	15-JUL-2024	01.0100.0435.004132.	**$600.00**	JUAN SILVA-ALVAREZ, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-0662-K277	30-JUL-2024	01.0100.0435.004132.	**$600.00**	STEPHANIE GOODE, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-1280-K368	15-JUL-2024	01.0100.0435.004132.	**$600.00**	DARRYL PETERSON, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-1819-K277	30-JUL-2024	01.0100.0435.004132.	**$850.00**	C#24-0754-K277, JEREMY LENNON, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-0107-K277	30-JUL-2024	01.0100.0435.004132.	**$600.00**	BERNARDINO GLORIA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0255-K26	25-JUL-2024	01.0100.0435.004132.	**$2,000.00**	DYNUM WOOLSEY, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0443-K26	25-JUL-2024	01.0100.0435.004132.	**$1,200.00**	DYNUM WOOLSEY, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014204	09-JUL-2024	01.0100.0435.004141.	**$112.50**	C#24-0095-K26, JUL 9/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014207	15-JUL-2024	01.0100.0435.004141.	**$225.00**	C#21-1377-K68, 21-1808-K368, JUL 15/24, INTERP SVCS, D/CRT
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014210	23-JUL-2024	01.0100.0435.004141.	**$112.50**	C#24-0166-K26, JUL 23/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	629-1	16-JUL-2024	01.0100.0435.004125.	**$296.40**	C#23-1090-K368, JUL 17/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	631-1	25-JUL-2024	01.0100.0435.004125.	**$315.40**	C#21-0470-K368, NOV 9/21, REPORTERS RECORD VOL 2-9, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-1605-K277	30-JUL-2024	01.0100.0435.004132.	**$850.00**	C#24-0293-K277, KENNETH DAVIS, 277TH
Dept Total							**$86,607.19**	
0100	0438	368TH DISTRICT COURT	MELISSA GOODWIN	08/01/24;368TH	01-AUG-2024	01.0100.0438.004010.	**$198.32**	JUL 29-AUG 1/24, VISITING JUDGE, MILEAGE, 368TH
Dept Total							**$198.32**	

0100	0440	DISTRICT ATTORNEY	Cheek, Mary C	07/30/24	30-JUL-2024	01.0100.0440.004231.	**$39.05**	JUL 11/24, EXP REIMB, MILEAGE, PARKING, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0440.003010.	**$44,205.63**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	07/31/24	31-JUL-2024	01.0100.0440.004231.	**$169.11**	JUN 27-JUL 31/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66843703	29-JUL-2024	01.0100.0440.003301.	**$368.57**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	HASSAN WILSON	07/25/24	25-JUL-2024	01.0100.0440.004932.	**$319.96**	C#22-1767-K26, WITNESS FEE EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hunn, Alexander R	07/30/24	30-JUL-2024	01.0100.0440.004232.	**$661.20**	JUL 21-25/24, EXP REIMB, ADV CRIMINAL LAW 2024, D/ATTY
0100	0440	DISTRICT ATTORNEY	Jorgens, Jason D	07/30/24	30-JUL-2024	01.0100.0440.004231.	**$184.79**	JUL 12-29/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	MICHELLE CEDENO	07/25/24	25-JUL-2024	01.0100.0440.004932.	**$319.96**	C#22-1767-K26, WITNESS FEE EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	08/01/24	01-AUG-2024	01.0100.0440.004232.	**$545.72**	JUL 21-25/24, EXP REIMB, ADV CRIMINAL LAW 2024, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0440.004621.	**$365.88**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA023	31-JUL-2024	01.0100.0440.004100.	**$180.00**	JUL 11-19/24, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	04/05/24	05-APR-2024	01.0100.0440.004232.	**$323.07**	MAR 25-28/24, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	07/30/24	30-JUL-2024	01.0100.0440.004231.	**$152.49**	JUL 12-29/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	07/30/24	30-JUL-2024	01.0100.0440.004232.	**$405.72**	JUL 21-25/24, EXP REIMB, ADV CRIMINAL LAW, D/ATTY
Dept Total							**$48,241.15**	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0441.003010.	**$219.63**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
Dept Total							**$219.63**	
0100	0450	DISTRICT CLERK	David, Lisa G	07/29/24	29-JUL-2024	01.0100.0450.004232.	**$378.73**	JUL 20-25/24, EXP REIMB, NACM CONF, D/CLK
Dept Total							**$378.73**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	206	26-JUN-2024	01.0100.0451.004190.	**$17,400.00**	JUL 19-25/24, AUTOPSIES (6), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 7-26-24	26-JUL-2024	01.0100.0451.004192.	**$3,355.00**	JUL 18-25/24, TRANSP (11), JP#1
Dept Total							**$20,755.00**	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300008635	01-AUG-2024	01.0100.0452.004190.	**$3,891.00**	APR 11/24, AUTOPSY, JR DODSON, JP#2
Dept Total							**$4,026.33**	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	AUG 24;JP#3	01-AUG-2024	01.0100.0453.004212.	**$4,800.00**	POSTAGE METER REFILL, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 7-12-24	12-JUL-2024	01.0100.0453.004192.	**$6,100.00**	JUL 5-10/24, TRANSP (20), JP#3
Dept Total							**$10,900.00**	

0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0454.003010.	**$4,326.25**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	193	26-JUN-2024	01.0100.0454.004190.	**$29,000.00**	JUN 17-22/24, AUTOPSIES (10), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	205	26-JUN-2024	01.0100.0454.004190.	**$40,600.00**	JUL 15-19/24, AUTOPSIES (14), JP#4
0100	0454	J.P. PRECINCT 4	Redden, Rhonda B	08/01/24	01-AUG-2024	01.0100.0454.004231.	**$163.48**	JUL 12-30/24, EXP REIMB, MILEAGE, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH642042	07-JUL-2024	01.0100.0454.004621.	**$182.94**	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH642042	07-JUL-2024	01.0100.0454.004621.	**$182.94**	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 6-21-24	21-JUN-2024	01.0100.0454.004192.	**$3,965.00**	JUN 14-20/24, TRANSP (13), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 7-19-24	19-JUL-2024	01.0100.0454.004192.	**$4,880.00**	JUL 12-18/24, TRANSP (16), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 7-26-24	26-JUL-2024	01.0100.0454.004192.	**$305.00**	JUL 22/24, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9968800530	10-JUL-2024	01.0100.0454.004210.	**$37.99**	737-343-0762 myfi
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9968800530	10-JUL-2024	01.0100.0454.004210.	**$37.99**	737-343-0765 myfi
Dept Total							**$83,681.59**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP66843702	29-JUL-2024	01.0100.0475.003301.	**$155.00**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	367990428002	06-JUN-2024	01.0100.0475.003005.	**$2,699.10**	HON Pillow Soft Guest Chair with Fixed Arms, Black Item#: 772167
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0475.004621.	**$270.66**	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH644447	07-JUL-2024	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 7 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	244561;24-AW	13-MAY-2024	01.0100.0475.004232.	**$350.00**	MAY 8-10/24, 2024 CIVIL LAW CONF REG, A WODRASKA, C/ATTY
Dept Total							**$3,657.70**	
0100	0477	MAGISTRATE OFFICE	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0477.003010.	**$9,165.60**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
Dept Total							**$9,165.60**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	294733818	02-JUL-2024	01.0100.0492.004621.	**$147.35**	Supplies & Service/Maint. Bizhub C360i Monochrome CPC ($0.0075) Color CPC ($0.05), 60 Mo FMV lease, State Contractor Per DIR Contract DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	294734099	02-JUL-2024	01.0100.0492.004621.	**$137.78**	Supplies & Service/Maint. Bizhub C450i Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease, State Contractor per DIR Contract DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein and constituting as schedule.

0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	82811473	06-JUL-2024	01.0100.0492.004621.	**$260.00**	Annual hardware lease BIZHUB C360i & BIZHUB C450i 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	OPENWORK LLC	30022511	28-JUN-2024	01.0100.0492.004100.	**$1,068.42**	MAY 30-JUN 20/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30022594	05-JUL-2024	01.0100.0492.004100.	**$522.30**	JUN 13-27/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30022758	19-JUL-2024	01.0100.0492.004100.	**$711.20**	JUL 11/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30022838	26-JUL-2024	01.0100.0492.004100.	**$774.70**	JUL 18/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	2522	01-JUL-2024	01.0100.0492.004506.	**$10,375.00**	FY2024 Annual License & Support - PC-ES&S Express Link Integration $2,500.00 License Dates: August 1, 2024 - July 31, 2025. FY2024 Annual License & Support - Precinct Central $7,875.00 License Dates: August 1, 2024 - July 31, 2025.
Dept Total							**$13,996.75**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63434	23-JUN-2024	01.0100.0494.004310.	**$117.00**	JUN 19-JUL 3/24, PUBLIC NOTICE SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63445	26-JUN-2024	01.0100.0494.004310.	**$117.00**	JUN 19-JUL 3/24, PUBLIC NOTICE SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63482	30-JUN-2024	01.0100.0494.004310.	**$117.00**	JUN 19-JUL 3/24, PUBLIC NOTICE SALE OF SURPLUS PROPERTY, PUR
Dept Total							**$351.00**	
0100	0495	COUNTY AUDITOR	Hempe, Gloria G	07/31/24	31-JUL-2024	01.0100.0495.004232.	**$364.86**	JUN 9-12/24, EXP REIMB, GFOA CONF, AUD
0100	0495	COUNTY AUDITOR	Powers, Bradley R	06/14/24	14-JUN-2024	01.0100.0495.004231.	**$63.65**	MAY 21-JUL 30/24, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	63633	17-JUL-2024	01.0100.0495.004310.	**$89.00**	PUBLIC NOTICE/NOTICE OF PUBLIC HEARING, ANNUAL COMPENSATION, AUD
Dept Total							**$517.51**	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	07/30/24	30-JUL-2024	01.0100.0499.004232.	**$84.00**	JUL 22-23/24, EXP REIMB, TIADA CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0499.003010.	**$6,188.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	08/01/24	01-AUG-2024	01.0100.0499.004232.	**$220.30**	JUL 15-18/24, EXP REIMB, PROPERTY TAX CLASS, MILEAGE, TOLLS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	07/30/24	30-JUL-2024	01.0100.0499.004232.	**$84.00**	JUL 22-23/24, EXP REIMB, TIADA CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 135.33

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
Dept Total							**$6,982.29**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	JUL 24;86033	15-JUL-2024	01.0100.0503.004211.	**$1,003.00**	JUL 15-AUG 14/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	025763	31-JUL-2024	01.0100.0503.004510.	**$47,975.00**	BC632232 DIV 27 STRUCTURED CABLING - JUSTICE CENTER 2ND NORTH; DIR-CPO-4777
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	SH61705	15-JUL-2024	01.0100.0503.005740.	**$556.00**	MICROCHIP SYNC SERVER S600 PER Q# NWPK791; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10755729625	21-JUN-2024	01.0100.0503.003010.	**$2,700.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0503.003010.	**$10,549.49**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10762686840	26-JUL-2024	01.0100.0503.003010.	**$1,779.51**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001337	24-JUL-2024	01.0100.0503.004100.	**$825.00**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001338	24-JUL-2024	01.0100.0503.004100.	**$26,468.75**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001339	24-JUL-2024	01.0100.0503.004100.	**$1,100.00**	NETWORK SERVICE HOURS - 45 HRS @ $220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001397	30-JUL-2024	01.0100.0503.004100.	**$1,511.25**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001398	30-JUL-2024	01.0100.0503.004100.	**$2,860.00**	NETWORK SERVICE HOURS - 45 HRS @ $220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053224002377	23-JUL-2024	01.0100.0503.004505.	**$13,884.00**	7/21/24-7/20/25 REDSKY RENEWAL PER Q# 2013224000491-01; TIPS 21050301
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1486377	31-JUL-2024	01.0100.0503.004208.	**$1,937.83**	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
Dept Total							**$113,420.49**	

0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	524280	16-JUL-2024	01.0100.0509.004500.	**$4,321.58**	MONTHLY AUTOMATED CONTROLS CONTRACT SERVICES. 202277, BUYBOARD 720.23
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0509.003010.	**$4,480.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0509	FACILITIES MANAGEMENT	GENSERVE LLC	0448690-IN	29-JUL-2024	01.0100.0509.004500.	**-$185.00**	BLANKET FOR GENERATOR PM SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	GENSERVE LLC	0448690-IN	29-JUL-2024	01.0100.0509.004500.	**$185.00**	BLANKET FOR GENERATOR PM SERVICES AT VARIOUS LOCATIONS. 23RFP64
0100	0509	FACILITIES MANAGEMENT	GENSERVE LLC	0448696-IN	29-JUL-2024	01.0100.0509.004500.	**$210.00**	BLANKET FOR GENERATOR PM SERVICES AT VARIOUS LOCATIONS. 23RFP64
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	240880	29-JUL-2024	01.0100.0509.004500.	**$276.00**	BLANKET PO FOR FIRE EXTINGUISHER INSPECTIONS/RECHARGES.
0100	0509	FACILITIES MANAGEMENT	Glenn, Gretchen E	07/30/24	30-JUL-2024	01.0100.0509.004232.	**$306.45**	JUL 21-25/24, EXP REIMB, WORLD CONGRESS CONF, FAC
0100	0509	FACILITIES MANAGEMENT	HOME WATER CONDITIONING LLC	00900	27-JUN-2024	01.0100.0509.004510.	**$105.00**	BLANKET FOR WATER SOFTENER REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	373270675001	08-JUL-2024	01.0100.0509.003105.	**$10,637.20**	7 PALLETS LETTER SIZE COPY PAPER, PER ATTACHED QUOTE. OMNIA R190303
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	584685	09-JUL-2024	01.0100.0509.003319.	**$25.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS. 22RFP106
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	584685	09-JUL-2024	01.0100.0509.003319.	**-$25.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JUN24367	21-JUN-2024	01.0100.0509.004810.	**$350.00**	BLANKET FOR ADDITIONAL LANDSCAPE SERVICES, AS NEEDED. 23RFP96
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0509.004621.	**$182.94**	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$20,869.17**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	107259	31-JUL-2024	01.0100.0510.003541.	**$19,084.41**	CC 8/1/23, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS.
Dept Total							**$19,084.41**	
0100	0523	PUBLIC SAFETY IT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0523.003010.	**$2,859.63**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
Dept Total							**$2,859.63**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	209649	23-JUL-2024	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal
0100	0540	EMS	AT&T MOBILITY	287313339013X07272024	19-JUL-2024	01.0100.0540.004209.	**$1,208.61**	AT&T FirstNet Cellular EMS
0100	0540	EMS	AT&T MOBILITY	287313339013X07272024	19-JUL-2024	01.0100.0540.004210.	**$390.00**	AT&T FirstNet Data Svcs
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408246	09-JUL-2024	01.0100.0540.003200.	**$7.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85410128	10-JUL-2024	01.0100.0540.003200.	**$7.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85418375	17-JUL-2024	01.0100.0540.003200.	**$4,133.88**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85424721	23-JUL-2024	01.0100.0540.003307.	**$2,461.20**	FENTANYL 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85426474	24-JUL-2024	01.0100.0540.003200.	**$6,446.93**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85429663	26-JUL-2024	01.0100.0540.003200.	**$8.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85433153	30-JUL-2024	01.0100.0540.003200.	**$9.12**	BLANKET FOR MEDICAL SUPPLIES

0100	0540	EMS	CITY OF CEDAR PARK	072024	29-JUL-2024	01.0100.0540.004210.	**$98.97**	JUN 27-JUL 26/24, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-005635	30-JUN-2024	01.0100.0540.004101.	**$43,679.60**	Billing Services FY24 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP66792339	15-JUL-2024	01.0100.0540.003301.	**$11,183.31**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050211	18-JUL-2024	01.0100.0540.003311.	**$379.71**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050213	18-JUL-2024	01.0100.0540.003311.	**$365.45**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050215	19-JUL-2024	01.0100.0540.003311.	**$400.00**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050240	22-JUL-2024	01.0100.0540.003311.	**$400.00**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050288	22-JUL-2024	01.0100.0540.003311.	**$212.18**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050290	22-JUL-2024	01.0100.0540.003311.	**$774.14**	Badges for EMS Promotions
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050361	23-JUL-2024	01.0100.0540.003311.	**$246.05**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050363	23-JUL-2024	01.0100.0540.003311.	**$394.83**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050387	23-JUL-2024	01.0100.0540.003311.	**$68.10**	Uniforms for new hires: Chaffee, Dollins, Rhea, Rivera, Vasquez, Fernandez, Fishel, Gill, Hall, LeTourneau, Moen, Mutty, Roycroft, Slusher, Stout, Wilcon, Lopez at 1033.88 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050398	23-JUL-2024	01.0100.0540.003311.	**$528.00**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050399	23-JUL-2024	01.0100.0540.003311.	**$132.00**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050400	23-JUL-2024	01.0100.0540.003311.	**$915.43**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050413	24-JUL-2024	01.0100.0540.003311.	**$127.56**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050414	24-JUL-2024	01.0100.0540.003311.	**$519.43**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0050936	29-JUL-2024	01.0100.0540.003311.	**$400.00**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	HENRY SCHEIN INC	99140044	23-JUL-2024	01.0100.0540.003200.	**$10.88**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-10069	12-JUL-2024	01.0100.0540.005741.	**$10,027.24**	Annual Renewal for Handtevy Mobile
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2494153	10-JUL-2024	01.0100.0540.003200.	**$94.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2496191	15-JUL-2024	01.0100.0540.003200.	**$72.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2496733	16-JUL-2024	01.0100.0540.003200.	**$57.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2498441	23-JUL-2024	01.0100.0540.003200.	**$134.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2498559	22-JUL-2024	01.0100.0540.003200.	**$12.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2498564	23-JUL-2024	01.0100.0540.003200.	**$109.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2498572	24-JUL-2024	01.0100.0540.003200.	**$82.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	599914	16-JUL-2024	01.0100.0540.003200.	**$834.60**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584629	16-JUL-2024	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584629	16-JUL-2024	01.0100.0540.003200.	**$123.00**	INFANT BVM
0100	0540	EMS	WE ARE BLOOD	BTC0001579987	11-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001580213	22-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001580232	23-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001580289	25-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001580325	27-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
Dept Total							**$89,421.57**	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$182.94**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP66822583	24-JUL-2024	01.0100.0542.003301.	**$322.15**	FUELMAN FY24 BLANKET
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$457.48**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP66842159	29-JUL-2024	01.0100.0551.003301.	**$3,715.30**	BLANKET PO - FUELMAN
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
Dept Total							**$3,898.24**	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0552.004621.	**$135.33**	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK 12 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP66842160	29-JUL-2024	01.0100.0553.003301.	**$272.63**	FUELMAN GASOLINE
Dept Total							**$272.63**	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0554.003010.	**$1,794.96**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66843851	29-JUL-2024	01.0100.0554.003301.	**$2,533.51**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33

Dept Total							**$4,599.13**	
0100	0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	07/30/24	30-JUL-2024	01.0100.0560.004232.	**$261.00**	JUL 14-18/24, EXP REIMB, MVCPA CONF, SHF
0100	0560	COUNTY SHERIFF	Anelli, Phillip	07/26/24	26-JUL-2024	01.0100.0560.004232.	**$1,577.18**	JUL 7-19/24, EXP REIMB, DARE TRNG, SHF
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	55417	24-JUL-2024	01.0100.0560.004541.	**$1,149.79**	REPAIRS AND MAINTENANCE AND REPAIRS
0100	0560	COUNTY SHERIFF	CHARLES EVANS	801243#	01-AUG-2024	01.0100.0560.004511.	**$15,000.00**	RANGE REMEDIATION, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0560.003010.	**$4,692.61**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0560	COUNTY SHERIFF	Feldmann, Sean J	07/27/24	27-JUL-2024	01.0100.0560.004232.	**$202.00**	JUL 23-26/24, EXP REIMB, FORCE ENCOUNTERS ANALYSIS TRNG, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028227390	14-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028227391	14-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028227392	14-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028227393	14-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028311084	24-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028311086	24-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028322742	25-JUN-2024	01.0100.0560.003311.	**$70.12**	TR2057 BLK 44 OB- MENS 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND
0100	0560	COUNTY SHERIFF	GALLS LLC	028322742	25-JUN-2024	01.0100.0560.003311.	**$11.02**	UB990 RBT 38IN- 3/8 IN POLY CLOTH STRIPING SOUTHEASTERN
0100	0560	COUNTY SHERIFF	GALLS LLC	028334100	26-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028334102	26-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028448581	10-JUL-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028448582	10-JUL-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028448583	10-JUL-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028473059	12-JUL-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	Mount, Scott C	07/30/24	30-JUL-2024	01.0100.0560.004232.	**$320.00**	JUL 19-24/24, EXP REIMB, FBINAA CONF, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	427800	25-JUN-2024	01.0100.0560.004541.	**$400.00**	2020 Tahoe Repair-Install the full passenger side reflective graphics on SB2045; see Estimate dated 6-4-24. SO contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42799	25-JUN-2024	01.0100.0560.004541.	**$200.00**	Drivers Door Only graphics repair for SB2025; see Estimate dated 6-4-24. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42801	25-JUN-2024	01.0100.0560.005700.	**$1,150.00**	2024 Tahoe Ghost Graphics for SB2425; see Estimate dated 4-26-24. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42802	25-JUN-2024	01.0100.0560.004541.	**$150.00**	Vehicle Graphics repair to drivers side front door for SB1737; see Estimate #1946. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42802	25-JUN-2024	01.0100.0560.004541.	**$30.00**	Installation; see Estimate #1946
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42803	25-JUN-2024	01.0100.0560.005700.	**$3,340.00**	(4) Cars full graphics; see quote dated 9-26-23. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42835	22-MAR-2024	01.0100.0560.004541.	**$250.00**	Graphic replacement including badge on driver side door of SB2083; see email dated 3-12-24. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Pearson, Joshua B	07/25/24	25-JUL-2024	01.0100.0560.004232.	**$364.92**	JUL 14-18/24, EXP REIMB, MVCPA CONF, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR, 508 S. ROCK ST., GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645755	07-JUL-2024	01.0100.0560.004621.	**$14.93**	Projected Copies

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645755	07-JUL-2024	01.0100.0560.004621.	**$47.46**	12 MONTH BLANKET PO OCT. '23-SEPT '24 FOR SHARP COPIER MX-B-476W-SERIAL #OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645756	07-JUL-2024	01.0100.0560.004621.	**$8.11**	S#9300492Y, PO 184480, JUL 24, COPIER, OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645756	07-JUL-2024	01.0100.0560.004621.	**$83.31**	Open Records – MX-M5071; Ser #: 9300492Y -- 10.01.23 - 09.30.24 $83.81 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645768	07-JUL-2024	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'23-Sept'24 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645777	07-JUL-2024	01.0100.0560.004621.	**$55.37**	Cold Case – Sharp MX-B427W; Ser #: 7019150105CBY; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH645778	07-JUL-2024	01.0100.0560.004621.	**$47.77**	***Blanket PO *** Cedar Park – Sharp MX-B427W; Ser #7019150105C9K -- coverage: 10.01.23-09.30.24 -- $47.77/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646447	07-JUL-2024	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'23-Sept'24 for Sharp MX-M5071; Serial #1506157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646448	07-JUL-2024	01.0100.0560.004621.	**$163.58**	General Crimes – MX-4071; Ser #: 15056937; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646449	07-JUL-2024	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp MX-3571; Ser #15052217 -- 10.01.23 - 09.30.24 $393.36 a month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646450	07-JUL-2024	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct '23-Sept'24 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646451	07-JUL-2024	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.23-09.30.24 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH646452	07-JUL-2024	01.0100.0560.004621.	**$162.42**	Warrants – Sharp MX-M4071; Ser #: 15015137 -- 10.01.23 - 09.30.24 -- $162.42 per month 48 mo lease
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	791227	10-JUN-2024	01.0100.0560.004705.	**$63.00**	JUN 10/24, E LITTMAN, DRUG TEST, SHF

0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	800072	19-JUN-2024	01.0100.0560.004705.	**$63.00**	JUN 19/24, C ROWLAND, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	806693	25-JUN-2024	01.0100.0560.004705.	**$63.00**	JUN 25/24, K AUSTIN, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	811289	28-JUN-2024	01.0100.0560.004705.	**$155.00**	JUN 28/24, A NASO, DRUG TEST, PHYSICAL, SHF
0100	0560	COUNTY SHERIFF	Terrell, Jason L	07/25/24	25-JUL-2024	01.0100.0560.004232.	**$364.92**	JUL 14-18/24, EXP REIMB, MVCPA CONF, SHF
Dept Total							**$33,316.59**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000530	10-JUL-2024	01.0100.0570.003306.	**$19,395.62**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-18-176771-2994-1	05-DEC-2021	01.0100.0570.003316.	**$1,063.78**	MKL, 12/05/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-204295-2994-1	04-JUL-2024	01.0100.0570.003316.	**$3,127.10**	IZ, 07/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-55699-2994-1	09-JUN-2024	01.0100.0570.003316.	**$3,819.51**	MBV, 06/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-55699-2994-2	12-JUN-2024	01.0100.0570.003316.	**$3,075.08**	MBV, 06/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	07/26/24	26-JUL-2024	01.0100.0570.004231.	**$84.00**	JUL 25-26/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-08-115440-2610-1	17-JUL-2024	01.0100.0570.003316.	**$55.52**	IV, 07/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-01-69225-205-N1-1	16-APR-2024	01.0100.0570.003316.	**$561.30**	JDH, 04/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-04-86485-205-N1-1	15-APR-2024	01.0100.0570.003316.	**$445.38**	SF, 04/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-07-104613-205-N1-1	30-APR-2024	01.0100.0570.003316.	**$561.30**	MGS, 04/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-08-110320-205-N1-1	17-APR-2024	01.0100.0570.003316.	**$561.30**	PC, 04/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-199835-205-N1-1	23-MAR-2024	01.0100.0570.003316.	**$445.38**	HAS, 03/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200511-205-N1-1	02-APR-2024	01.0100.0570.003316.	**$525.54**	JK, 04/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-202186-205-N1-1	16-MAY-2024	01.0100.0570.003316.	**$445.38**	KL, 05/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204772-205-N1-1	12-APR-2024	01.0100.0570.003316.	**$561.30**	AGS, 04/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204958-205-N1-1	06-APR-2024	01.0100.0570.003316.	**$1,346.00**	AMW, 04/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205012-205-N1-1	10-APR-2024	01.0100.0570.003316.	**$525.54**	BO, 04/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205195-205-N1-1	22-APR-2024	01.0100.0570.003316.	**$561.30**	AH, 04/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205229-205-N1-1	24-APR-2024	01.0100.0570.003316.	**$525.54**	RV, 04/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205274-205-N1-1	27-APR-2024	01.0100.0570.003316.	**$525.54**	AC, 04/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56173-205-N1-4	24-APR-2024	01.0100.0570.003316.	**$570.24**	RPS, 04/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56883-205-N1-1	12-APR-2024	01.0100.0570.003316.	**$797.35**	LEP, 04/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56883-205-N1-2	20-APR-2024	01.0100.0570.003316.	**$570.24**	LEP, 04/20/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0570.003010.	**$12,142.96**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUL 24;JAIL/5	25-JUL-2024	01.0100.0570.004705.	**$1,250.00**	JUL 10/24, T COLE EVAL, C MORGAN, S GREENLY, D VEATCH, E GONZALEZ, K CONTRERAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9191442046	23-JUL-2024	01.0100.0570.003001.	**$256.65**	CLOSET AUGER, 1/2" DIA. X 6FT. L CABLE
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV801961	19-JUL-2024	01.0100.0570.003009.	**$3,590.40**	DAWNMIST WRAPPED SOAP, # 1 1/2
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV801983	19-JUL-2024	01.0100.0570.003009.	**$1,380.00**	SINGLE BLADE RAZOR, STANDARD HANDLE, CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-13-150414-44115-1	27-DEC-2023	01.0100.0570.003316.	**$101.50**	TW, 12/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-24-204159-44115-1	15-FEB-2024	01.0100.0570.003316.	**$101.00**	EC, 02/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-99-56173-44115-1	02-MAR-2024	01.0100.0570.003316.	**$107.42**	RPS, 03/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-99-56173-44115-2	13-MAR-2024	01.0100.0570.003316.	**$101.00**	RPS, 03/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	07/25/24	25-JUL-2024	01.0100.0570.004231.	**$84.00**	JUL 22-23/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-19-184130-56545-1	16-JUL-2024	01.0100.0570.003316.	**$136.33**	LN, 07/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-19-184130-56545-2	16-JUL-2024	01.0100.0570.003316.	**$137.05**	LN, 07/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0264379-IN	16-JUL-2024	01.0100.0570.003008.	**$9,452.00**	POINT BLANK BODY ARMOR AXB3A
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0264379-IN	16-JUL-2024	01.0100.0570.003008.	**$2,506.64**	POINT BLANK GUARDIAN PORTLAND
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0264379-IN	16-JUL-2024	01.0100.0570.003008.	**$50.00**	POINT BLANK ALTERATION CHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	J-22-193991-31965-1	02-JUL-2024	01.0100.0570.003316.	**$431.43**	RP, 07/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-16-163985-47552-1	24-JUN-2024	01.0100.0570.003316.	**$55.52**	CAM, 06/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-16-163985-47552-2	24-JUN-2024	01.0100.0570.003316.	**$32.88**	CAM, 06/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-199586-47552-2	23-MAY-2024	01.0100.0570.003316.	**$850.56**	IV, 05/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-206115-47552-1	10-JUL-2024	01.0100.0570.003316.	**$184.18**	RT, 07/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-206115-47552-2	10-JUL-2024	01.0100.0570.003316.	**$116.19**	RT, 07/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-10	15-JAN-2024	01.0100.0570.003316.	**$231.08**	SBC, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. ROCK ST., GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0570.004621.	**$211.84**	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 11 MONTHS @ 105.92

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-06-94924-50010-1	12-JUL-2024	01.0100.0570.003316.	**$6.95**	BPW, 07/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-162381-50010-1	19-JUN-2024	01.0100.0570.003316.	**$66.02**	JMD, 06/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-180266-50010-1	16-JUN-2024	01.0100.0570.003316.	**$69.50**	MC, 06/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204295-50010-1	04-JUL-2024	01.0100.0570.003316.	**$42.77**	IZ, 07/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206144-50010-1	22-JUN-2024	01.0100.0570.003316.	**$6.68**	JS, 06/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206144-50010-2	22-JUN-2024	01.0100.0570.003316.	**$6.68**	JS, 06/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206237-50010-1	27-JUN-2024	01.0100.0570.003316.	**$16.30**	YP, 06/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206483-50010-1	14-JUL-2024	01.0100.0570.003316.	**$69.50**	AC, 07/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-55699-50010-2	09-JUN-2024	01.0100.0570.003316.	**$6.95**	MBV, 06/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-55699-50010-3	12-JUN-2024	01.0100.0570.003316.	**$32.08**	MBV, 06/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-55699-50010-4	12-JUN-2024	01.0100.0570.003316.	**$56.13**	MBV, 06/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-55699-50010-5	12-JUN-2024	01.0100.0570.003316.	**$90.88**	MBV, 06/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-06-94924-206-1	12-JUL-2024	01.0100.0570.003316.	**$796.05**	BPW, 07/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-13-145472-206-1	07-JUL-2024	01.0100.0570.003316.	**$99.45**	KAG, 07/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-15-162381-206-1	19-JUN-2024	01.0100.0570.003316.	**$1,362.69**	JMD, 06/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-18-180266-206-1	16-JUN-2024	01.0100.0570.003316.	**$1,020.33**	MC, 06/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-192136-206-2	15-MAY-2024	01.0100.0570.003316.	**$139.32**	DP, 05/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204295-206-1	03-JUL-2024	01.0100.0570.003316.	**$919.80**	IZ, 07/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204508-206-2	27-JUN-2024	01.0100.0570.003316.	**$480.51**	DBF, 06/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206144-206-1	22-JUN-2024	01.0100.0570.003316.	**$354.24**	JS, 06/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206183-206-1	24-JUN-2024	01.0100.0570.003316.	**$182.25**	TVV, 06/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206201-206-1	03-JUL-2024	01.0100.0570.003316.	**$182.25**	DC, 07/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206237-206-1	27-JUN-2024	01.0100.0570.003316.	**$480.60**	YP, 06/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206396-206-1	01-JUL-2024	01.0100.0570.003316.	**$182.25**	JF, 07/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206418-206-1	10-JUL-2024	01.0100.0570.003316.	**$828.27**	TB, 07/10/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206483-206-1	13-JUL-2024	01.0100.0570.003316.	**$838.17**	AC, 07/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	786326	05-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 05/24, PHYS, DRUG TEST, J MCCARTY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	786357	05-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 05/24, PHYS, DRUG TEST, B WOODARD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	786370	05-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 05/24, PHYS, DRUG TEST, L CADRIEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	786374	05-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 05/24, PHYS, DRUG TEST, B RIVERA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	788269	06-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 6/24, PHYS, DRUG TEST, C ANIOL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	807640	26-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 26/24, PHYS, DRUG TEST, N LUNA-MOTA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	807654	26-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 26/24, PHYS, DRUG TEST, R SILVA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	807657	26-JUN-2024	01.0100.0570.004705.	**$155.00**	JUN 26/24, PHYS, DRUG TEST, C NIEDZIALEK, JAIL
Dept Total							**$83,525.35**	
0100	0576	JUVENILE SERVICES	BELL COUNTY JUVENILE SERVICES	3483	03-JUL-2024	01.0100.0576.004102.	**$8,250.00**	JUN 24, POST ADJUDICATION PROGRAM, EF, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JUL 24;JUV	24-JUL-2024	01.0100.0576.004100.	**$100.00**	JUL 24/24, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP66737872	01-JUL-2024	01.0100.0576.003301.	**$51.42**	BLANKET PURCHASE FOR GASOLINE
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$3,681.25**	MOBILE COMMAND XR FOR ANDROID, SOFTWARE, QTY 20
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$212.56**	IMPLEMENTATION SERVICES LEVEL 01 (1-100 INMATES), PROFESSIONAL SERVICES
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$1,423.81**	MISSION COMMAND SE AWS LEVEL 01 LICENSE (1-100 INMATES), PLATFORM
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$77.19**	GUARDIAN RFID WAVE WRISTBAND/ID/KEY FOB ACTIVATOR, HARDWARE, ONE YEAR WARRANTY, 1 PER YEAR REPLACEMENT
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$3,325.00**	GUARDIAN RFID SPARTAN 3 SUBSCRIPTION, HARDWARE, 3 YEAR WARRANTY, 1 PER SERIAL# REPLACEMENT, QTY 20
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$71.25**	GUARDIAN RFID ID CARDS (200/BOX) NO HOLE, HARDWARE
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$617.50**	GUARDIAN RFID HARD TAG, HARDWARE, WARRANTY USEFUL LIFE, UNLIMITED PREPLACEMENTS, QTY 130
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$950.00**	GUARDIAN RFID ONSITE TRAINING, PROFESSIONAL SERVICE, 2 DAYS
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$402.56**	OPERATIONAL INTELLIGENCE LEVEL 01 LICENSE (1-100 INMATES), SOFTWARE
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$220.43**	SHIPPING AND HANDLING

0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11202	18-JUL-2024	01.0100.0576.005741.	**$260.06**	ACADEMY UNLIMITED LEVEL 01 LICENSE (1-100 INMATES), SOFTWARE
0100	0576	JUVENILE SERVICES	HANDCUFF WAREHOUSE	519001	25-JUL-2024	01.0100.0576.003102.	**$669.20**	HUMANE RESTRAINT #6 LOCKING LEATHER AMBULATORY RESTRAINT KIT
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9010007647	30-JUN-2024	01.0100.0576.004621.	**$34.38**	BLANKET PURCHASE AGGREGATE MAINTENANCE AGREEMENT: INCLUDES 60,000 BLACK/WHITE IMPRESSIONS & 3,500 COLOR IMPRESSIONS @ $637.50 PER MONTH + OVERAGES FOR 12 MONTHS, OCT/23-SEP/24
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	07292024	29-JUL-2024	01.0100.0576.004100.	**$1,000.00**	JUL 22/24, PSYCH EVAL, KL, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22384633	23-JUL-2024	01.0100.0576.003200.	**$12.72**	BLANKET PURCHASE FOR MEDICAL SUPPLIES
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	07/25/24	25-JUL-2024	01.0100.0576.004100.	**$1,750.00**	MAY 15 & JUL 12/24, TRANSFER EVAL, DO, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	07/30/24	30-JUL-2024	01.0100.0576.004100.	**$750.00**	JUL 16/24, PSYCH EVAL, KC, JUV
Dept Total							**$23,859.33**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0581.003010.	**$1,500.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0581	911 COMMUNICATIONS	Foley, Sarah E	08/01/24	01-AUG-2024	01.0100.0581.004232.	**$549.20**	JUN 28-JUL 3/24, EXP REIMB, NENA CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Hampton, Ashlee J	06/04/24	04-JUN-2024	01.0100.0581.004232.	**$53.33**	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE, GEORGETOWN 9 MONTHS @ 182.94
Dept Total							**$2,420.80**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	287338406508X07272024	19-JUL-2024	01.0100.0583.004209.	**$41.85**	CELLULAR SERVICE THROUGH FIRSTNET
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	001531	18-JUL-2024	01.0100.0583.004543.	**$360.00**	FITNESS EQUIPMENT MAINTENANCE
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0583.003010.	**$541.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES062	31-JUL-2024	01.0100.0583.004100.	**$3,420.00**	FY24 BLANKET PO TANIA GLENN COUNSELING
Dept Total							**$4,362.85**	
0100	0591	PRETRIAL	COMMUNICATION BY HAND LLC	240719WCM	19-JUL-2024	01.0100.0591.004141.	**$1,600.00**	JUN 2-17/24, INTERP SVCS, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00124592	31-MAY-2024	01.0100.0591.004100.	**$10,986.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125046	30-JUN-2024	01.0100.0591.004100.	**$10,188.00**	GPS Monitoring Services "Blanket PO"

0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$23,139.88**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200243-2994-4	22-FEB-2023	01.0100.0630.004905.	**$554.20**	MS, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-81624-39833-10	05-JUL-2024	01.0100.0630.004905.	**$72.96**	MCT, 07/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100762-34915-19	13-MAY-2024	01.0100.0630.004905.	**$11,460.45**	TEL, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-5	03-JUL-2024	01.0100.0630.004905.	**$194.18**	MB, 07/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-9	05-JUL-2024	01.0100.0630.004905.	**$65.00**	CE, 07/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200476-34915-33	12-JUL-2024	01.0100.0630.004905.	**$21.97**	BS, 07/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-6	11-JUL-2024	01.0100.0630.004905.	**$194.18**	CJJ, 07/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201013-34915-3	10-JUL-2024	01.0100.0630.004905.	**$233.49**	RD, 07/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-10	29-MAY-2024	01.0100.0630.004905.	**$746.38**	CEC, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-11	02-JUL-2024	01.0100.0630.004905.	**$193.73**	CEC, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-82327-34915-2	02-JUL-2024	01.0100.0630.004905.	**$65.00**	ILB, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-9285-34915-5	05-JUL-2024	01.0100.0630.004905.	**$398.94**	AC, 07/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-18	19-JUL-2024	01.0100.0630.004905.	**$103.83**	CEC, 07/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-1	05-JUN-2024	01.0100.0630.004905.	**$147.94**	CS, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-2	11-JUN-2024	01.0100.0630.004905.	**$86.62**	CS, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-3	24-JUN-2024	01.0100.0630.004905.	**$115.49**	CS, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-4	01-JUL-2024	01.0100.0630.004905.	**$115.49**	CS, 07/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-5	16-JUL-2024	01.0100.0630.004905.	**$86.62**	CS, 07/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-5925-16135-1	15-MAY-2024	01.0100.0630.004905.	**$81.24**	RRS, 05/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-12	03-JUL-2024	01.0100.0630.004905.	**$33.95**	JAB, 07/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0100.0630.003010.	**$21,486.45**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-86176-5873-2	15-MAR-2023	01.0100.0630.004905.	**$134.45**	TDS, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	78117	01-JUL-2024	01.0100.0630.004208.	**$5,015.00**	AUG 24, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200716-28942-5	29-MAR-2024	01.0100.0630.004905.	**$232.29**	CJJ, 03/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-26	26-MAR-2024	01.0100.0630.004905.	**$232.29**	RRS, 03/26/2024, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-40	15-JUL-2024	01.0100.0630.004905.	**$232.29**	CSV, 07/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97788-56545-7	18-JUL-2024	01.0100.0630.004905.	**$68.51**	JB, 07/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200243-817-21	17-JUL-2024	01.0100.0630.004905.	**$47.68**	MS, 07/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-10	16-JUL-2024	01.0100.0630.004905.	**$8.55**	MB, 07/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-23	18-JUL-2024	01.0100.0630.004905.	**$102.47**	BS, 07/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-5	15-JUL-2024	01.0100.0630.004905.	**$444.89**	RD, 07/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-6	15-JUL-2024	01.0100.0630.004905.	**$409.30**	RD, 07/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-200825-13205-3	02-JUL-2024	01.0100.0630.004905.	**$219.86**	KLL, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201085-19671-1	08-JUL-2024	01.0100.0630.004905.	**$108.00**	LHD, 07/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201103-19671-2	27-JUN-2024	01.0100.0630.004905.	**$20.96**	HE, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-99315-19671-2	24-JUN-2024	01.0100.0630.004905.	**$20.96**	MRC, 06/24/2024, HEALTH
Dept Total							**$43,755.61**	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	07/23/24	23-JUL-2024	01.0100.0636.004542.	**$30.94**	JUL 14-17/24, WCHC CEMETERY REIMB EXP, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	RICK SCHAMPERS	07/23/24	23-JUL-2024	01.0100.0636.004542.	**$32.40**	JUL 11-19/24, WCHC CEMETERY REIMB EXP, HIST COMM
Dept Total							**$63.34**	
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	589666	02-JUL-2024	01.0100.1000.003319.	**$84.50**	PO 184495, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1000.004810.	**$1,539.18**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,623.68**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	584741	02-JUL-2024	01.0100.1001.003319.	**$45.00**	PO 184495, PEST CONTROL, MUSEUM
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	584470	02-JUL-2024	01.0100.1002.003319.	**$45.00**	PO 184495, PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1002.004810.	**$960.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,005.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0448747-IN	29-JUL-2024	01.0100.1003.004500.	**$185.00**	PO 186575, JUL 10/24, QUARTERLY INSPECTION, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	589672	18-JUL-2024	01.0100.1003.003319.	**$45.00**	PO 184495, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1003.004810.	**$200.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$430.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	GENSERVE LLC	0448738-IN	29-JUL-2024	01.0100.1005.004500.	**$195.00**	PO 186575, JUL 9/24, QUARTERLY INSPECTION, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	584463	11-JUL-2024	01.0100.1005.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1005.004810.	**$960.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,230.00**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	584466	11-JUL-2024	01.0100.1006.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX B
Dept Total							**$75.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	584734	02-JUL-2024	01.0100.1007.003319.	**$45.00**	PO 184495, PEST CONTROL, OLD DPS

0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1007.004810.	**$800.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$845.00**	
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	526489	29-JUL-2024	01.0100.1008.004510.	**$475.00**	INSTALLATION OF LIGHTING CONTROL AT SO/JAIL, PER ATTACHED QUOTE. 202277, BUYBOARD 720-23
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0280461	23-JUL-2024	01.0100.1008.004509.	**$301,447.00**	VAV AND DUCT HEATER REPLACEMENT IN JAIL PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0280673	24-JUL-2024	01.0100.1008.004510.	**$950.00**	PO 184950, REPAIR BOILERS (6), JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B02346207	23-JUL-2024	01.0100.1008.004430.	**$67,810.94**	JUN 16-JUL 8/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GENSERVE LLC	0448741-IN	29-JUL-2024	01.0100.1008.004500.	**$220.00**	PO 186575, JUL 16/24, QUARTERLY INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6586	25-JUL-2024	01.0100.1008.004510.	**$4,634.63**	REPLACE FAN MOTORS AT SO/JAIL, PER ATTACHED QUOTE. 24RFP30
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24226446	15-JUL-2024	01.0100.1008.004500.	**$95.45**	PO 184427, FIRE INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	K&W ENGINEERING SOLUTIONS	2675	23-JUL-2024	01.0100.1008.004100.	**$800.00**	PO 184715, REVIEW FOR SUBMITTED EQUIPMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	582626	18-JUL-2024	01.0100.1008.003319.	**$65.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	584625	25-JUL-2024	01.0100.1008.003319.	**$250.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PREFERRED CLIMATE SOLUTIONS LLC	17878-0001	22-JUL-2024	01.0100.1008.004620.	**$9,630.00**	TEMPORARY PORTABLE COOLING UNITS FOR JAIL PODS PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1008.004810.	**$1,687.45**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	SECURITAS TECHNOLOGY CORPORATION	6004300407	12-JUL-2024	01.0100.1008.004510.	**$2,600.00**	INTERCOM SYSTEMS FOR SO/JAIL, PER ATTACHED QUOTE. 202390, SOURCEWELL 030421-SCS
0100	1008	SHERIFF ADMIN/JAIL	SECURITAS TECHNOLOGY CORPORATION	6004300407	12-JUL-2024	01.0100.1008.004510.	**$840.00**	INCREASE PO #184993
Dept Total							**$391,505.47**	
0100	1009	CRIMINAL JUSTICE CENTER	360TXC LLC	1027	23-JUL-2024	01.0100.1009.004509.	**$3,284.30**	REMODEL OF DA AREA, PER ATTACHED QUOTE. PCA OD-311-20
0100	1009	CRIMINAL JUSTICE CENTER	360TXC LLC	1028	24-JUL-2024	01.0100.1009.004509.	**$6,592.30**	INCREASE PO 185802 FOR CHANGE ORDER 1.
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	46013	24-JUL-2024	01.0100.1009.004509.	**$4,844.11**	REPAIR COPPER SOLDER LEAK IN MECHANICAL ROOM PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	526984	30-JUL-2024	01.0100.1009.004510.	**$390.00**	PO 184474, AUTOMATED CONTROLS REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	526988	30-JUL-2024	01.0100.1009.004510.	**$865.00**	PO 184474, AUTOMATED CONTROLS REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	EZ FLOW PLUMBING	17678	02-JUL-2024	01.0100.1009.004510.	**$1,759.00**	HYDRO JETTING OF SEWER LINES PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	GENSERVE LLC	0448704-IN	29-JUL-2024	01.0100.1009.004500.	**$185.00**	PO 186575, JUL 17/24, QUARTERLY INSPECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	J T VAUGHN CONSTRUCTION LLC	307607-OPA 01	02-JUL-2024	01.0100.1009.004509.	**$16,871.05**	RENO OF JURY ROOM AT CJC, PER ATTACHED QUOTE. OMNIA R200107

0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	584615	02-JUL-2024	01.0100.1009.003319.	**$150.00**	PO 184495, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1009.004810.	**$1,684.41**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$36,625.17**	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	583088	02-JUL-2024	01.0100.1011.003319.	**$30.00**	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	584703	02-JUL-2024	01.0100.1011.003319.	**$65.00**	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1011.004810.	**$440.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1011	LOTT BUILDING	TEX AIR FILTER MFG CO	623218	30-JUL-2024	01.0100.1011.004500.	**$162.67**	REF#579654, PO 186570, REPLACE AIR FILTERS, LOTT
Dept Total							**$697.67**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	582595	02-JUL-2024	01.0100.1012.003319.	**$85.00**	PO 184495, PEST CONTROL, HEALTH ED
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0448734-IN	29-JUL-2024	01.0100.1015.004500.	**$175.00**	PO 186575, JUL 10/24, QUARTERLY INSPECTION, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	584706	18-JUL-2024	01.0100.1015.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1015.004810.	**$200.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$400.00**	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	582602	02-JUL-2024	01.0100.1017.003319.	**$15.00**	PO 184495, PEST CONTROL, ABC/GAME
Dept Total							**$15.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	584715	02-JUL-2024	01.0100.1019.003319.	**$25.00**	PO 184495, PEST CONTROL, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1019.004810.	**$480.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$505.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	583076	02-JUL-2024	01.0100.1020.003319.	**$30.00**	PO 184495, PEST CONTROL, EMS ADM
Dept Total							**$30.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	584724	02-JUL-2024	01.0100.1022.003319.	**$65.00**	PO 184495, PEST CONTROL, OLD JAIL
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	583057	02-JUL-2024	01.0100.1024.003319.	**$25.00**	PO 184495, PEST CONTROL, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1024.004810.	**$160.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$185.00**	
0100	1026	CENTRAL MAIN FACILITY	ALLIED ELECTRIC SERVICES INC	SC-20318	23-JUL-2024	01.0100.1026.004509.	**$2,337.15**	ELECTRICAL WORK FOR HVAC AT CMF, PER ATTACHED QUOTE. 23RFP11
0100	1026	CENTRAL MAIN FACILITY	BLACKHAWK FIRE & SAFETY LLC	4582	26-JUL-2024	01.0100.1026.004500.	**$1,610.00**	PO 184371, FIRE INSPECTION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584685	09-JUL-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584687	09-JUL-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584690	09-JUL-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584693	09-JUL-2024	01.0100.1026.003319.	**$75.00**	PO 184495, PEST CONTROL, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1026.004810.	**$1,955.95**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$6,053.10**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	584711	02-JUL-2024	01.0100.1029.003319.	**$55.00**	PO 184495, PEST CONTROL, EMS/RADIO
Dept Total							**$55.00**	
0100	1032	CEDAR PARK ANNEX	AGGIELAND CONSTRUCTION	1	26-JUL-2024	01.0100.1032.004509.	**$29,000.00**	SECURITY UPGRADES AT JP2, PER ATTACHED QUOTE. CHOICE 21/039MR-01
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	584699	11-JUL-2024	01.0100.1032.003319.	**$95.00**	PO 184495, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	590370	11-JUL-2024	01.0100.1032.003319.	**$120.00**	PO 184528, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1032.004810.	**$1,695.40**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$30,910.40**	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	584664	18-JUL-2024	01.0100.1033.003319.	**$85.00**	PO 184495, PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1033.004810.	**$524.12**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$609.12**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0448723-IN	29-JUL-2024	01.0100.1034.004500.	**$175.00**	PO 186575, JUL 10/24, QUARTERLY INSPECTION, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	584668	18-JUL-2024	01.0100.1034.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1034.004810.	**$200.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$400.00**	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584673	25-JUL-2024	01.0100.1042.003319.	**$85.00**	PO 184495, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584678	25-JUL-2024	01.0100.1042.003319.	**$95.00**	PO 184495, PEST CONTROL, GRANGER
Dept Total							**$180.00**	
0100	1043	INNERLOOP ANNEX	FALKENBERG CONSTRUCTION CO INC	23886	29-JUL-2024	01.0100.1043.004509.	**$175,749.57**	LABOR AND MATERIALS FOR NEW IT OFFICES PER ATTACHED QUOTE
0100	1043	INNERLOOP ANNEX	FALKENBERG CONSTRUCTION CO INC	23886R	29-JUL-2024	01.0100.1043.004509.	**$9,249.98**	LABOR AND MATERIALS FOR NEW IT OFFICES PER ATTACHED QUOTE
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24226444	15-JUL-2024	01.0100.1043.004500.	**$95.45**	PO 184427, ANNUAL FIRE INSPECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	584651	09-JUL-2024	01.0100.1043.003319.	**$125.00**	PO 184495, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1043.004810.	**$1,600.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	TEX AIR FILTER MFG CO	622227	25-JUL-2024	01.0100.1043.004500.	**$1,076.22**	REF#578756, PO 186570, REPLACE AIR FILTERS, INNER LOOP
Dept Total							**$187,896.22**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	584657	18-JUL-2024	01.0100.1044.003319.	**$25.00**	PO 184495, PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1044.004810.	**$200.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$225.00**	
0100	1045	JUVENILE FACILITY	5-F MECHANICAL GROUP INC	46012	24-JUL-2024	01.0100.1045.004509.	**$49,726.80**	REPLACEMENT OF 12 DRINKING FOUNTAINS, PER ATTACHED QUOTE. 2024178, BUYBOARD 733.24
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24192344	28-JUN-2024	01.0100.1045.004500.	**$5,685.00**	PO 184427, ANNUAL FIRE INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	582244	02-JUL-2024	01.0100.1045.003319.	**$135.00**	PO 184495, PEST CONTROL, JUV JUST

0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	582249	25-JUL-2024	01.0100.1045.003319.	**$95.00**	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1045.004810.	**$6,392.17**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	TEX AIR FILTER MFG CO	622229	25-JUL-2024	01.0100.1045.004500.	**$1,767.05**	REF#578758, PO 186570, REPLACE AIR FILTERS, JUV JUST
Dept Total							**$63,801.02**	
0100	1046	PARKING GARAGE	ALLIED ELECTRIC SERVICES INC	S222.01	19-JUL-2024	01.0100.1046.004509.	**$51,528.07**	RUN ELECTRIC AND CABLING FOR SECURITY CAMS AT PARKING GARAGE, PER ATTACHED QUOTE. 23RFP11
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	584591	02-JUL-2024	01.0100.1046.003319.	**$55.00**	PO 184495, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1046.004810.	**$1,043.86**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$52,626.93**	
0100	1047	TAYLOR EXPO CENTER	AUTOMATED LOGIC TEXAS	518030	10-JUN-2024	01.0100.1047.004509.	**$4,219.84**	INSTALLATION OF AUTOMATED CONTROLS AT EXPO, PER ATTACHED QUOTE. 202277, BUYBOARD 720-23
0100	1047	TAYLOR EXPO CENTER	AUTOMATED LOGIC TEXAS	523974	12-JUL-2024	01.0100.1047.004509.	**$7,788.98**	INSTALLATION OF AUTOMATED CONTROLS AT EXPO, PER ATTACHED QUOTE. 202277, BUYBOARD 720-23
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	584621	18-JUL-2024	01.0100.1047.003319.	**$135.00**	PO 184495, PEST CONTROL, EXPO
Dept Total							**$12,143.82**	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	589682	18-JUL-2024	01.0100.1048.003319.	**$65.00**	PO 184495, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1048.004810.	**$503.70**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$568.70**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584516	18-JUL-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584521	18-JUL-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584525	18-JUL-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JUN24462	30-JUN-2024	01.0100.1050.004810.	**$4,960.00**	PO 186170, JUN 24, LANDSCAPE SVCS, RANGE
Dept Total							**$5,005.00**	
0100	1051	GTWN TAX OFFICE	AUTOMATED LOGIC TEXAS	526488	29-JUL-2024	01.0100.1051.004510.	**$605.00**	REPAIRS TO ALC EQUIPMENT PER ATTACHED QUOTE
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	584588	02-JUL-2024	01.0100.1051.003319.	**$60.00**	PO 184495, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1051.004810.	**$320.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$985.00**	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	584646	18-JUL-2024	01.0100.1062.003319.	**$70.00**	PO 184495, PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1062.004810.	**$561.97**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$631.97**	
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0448690-IN	29-JUL-2024	01.0100.1063.004500.	**$185.00**	PO 186575, JUL 8/24, QUARTERLY INSPECTION, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	584544	09-JUL-2024	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	589691	09-JUL-2024	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC

0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1063.004810.	**$643.49**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$968.49**	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	584595	09-JUL-2024	01.0100.1064.003319.	**$70.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	587312	09-JUL-2024	01.0100.1064.003319.	**$85.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	590369	09-JUL-2024	01.0100.1064.003319.	**$450.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1064.004810.	**$1,246.14**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,851.14**	
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	582952	11-JUL-2024	01.0100.1066.003319.	**$70.00**	PO 184495, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1066.004810.	**$3,408.74**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,478.74**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	584509	02-JUL-2024	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	584553	02-JUL-2024	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BLACKHAWK FIRE & SAFETY LLC	4502	26-JUL-2024	01.0100.1071.004500.	**$900.00**	PO 184371, HAZARD INSPECTION, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	584640	09-JUL-2024	01.0100.1071.003319.	**$85.00**	PO 184495, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1071.004810.	**$5,903.96**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STALLION INFRASTRUCTURE SERVICES LLC	482648-0001	29-JUL-2024	01.0100.1071.004620.	**$3,050.00**	RESTROOM TRAILER RENTAL FOR ESOC, PER ATTACHED QUOTE.
Dept Total							**$9,938.96**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	582873	11-JUL-2024	01.0100.1072.003319.	**$40.00**	PO 184495, PEST CONTROL, PARKS ADMIN
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0448753-IN	29-JUL-2024	01.0100.1073.004500.	**$175.00**	PO 186575, JUL 9/24, QUARTERLY INSPECTION, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	582888	11-JUL-2024	01.0100.1073.003319.	**$85.00**	PO 184495, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1073.004810.	**$1,326.64**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,586.64**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	584633	18-JUL-2024	01.0100.1075.003319.	**$85.00**	PO 184495, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1075.004810.	**$2,207.48**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$2,292.48**	
0100	1076	NCF BLDG C - FUEL STATION	BLACKHAWK FIRE & SAFETY LLC	4587	26-JUL-2024	01.0100.1076.004500.	**$80.00**	PO 184428, FIRE EXTINGUISHER INSPECTION, NCFC FUEL

Dept Total							**$80.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	584636	09-JUL-2024	01.0100.1077.003319.	**$70.00**	PO 184495, PEST CONTROL, NCFD WIRE COMM
Dept Total							**$70.00**	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	584458	09-JUL-2024	01.0100.1078.003319.	**$95.00**	PO 184495, PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1078.004810.	**$7,778.50**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	TEX AIR FILTER MFG CO	622228	25-JUL-2024	01.0100.1078.004500.	**$473.43**	REF#578757, PO 186570, REPLACE AIR FILTERS, NCFE EMS
Dept Total							**$8,346.93**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	582858	09-JUL-2024	01.0100.1079.003319.	**$65.00**	PO 184495, PEST CONTROL, NCFG VEH IMP
Dept Total							**$65.00**	
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	584598	09-JUL-2024	01.0100.1080.003319.	**$55.00**	PO 184495, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1080.004810.	**$2,988.52**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	TEX AIR FILTER MFG CO	622230	25-JUL-2024	01.0100.1080.004500.	**$1,192.91**	REF#578760, PO 186570, REPLACE AIR FILTERS, GEO ANX
Dept Total							**$4,236.43**	
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	584529	11-JUL-2024	01.0100.1081.003319.	**$40.00**	PO 184495, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1081.004810.	**$320.00**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$360.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	41855	24-JUL-2024	01.0100.1082.004510.	**$3,438.00**	INSTALL NEW LIFT ON MEDIC 11 OVERHEAD DOOR PER ATTACHED QUOTE
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	582910	11-JUL-2024	01.0100.1082.003319.	**$25.00**	PO 184495, PEST CONTROL, PSB
Dept Total							**$3,463.00**	
0100	1083	CARQUEST (VACANT)	DRYWALL COMPANY	1782	23-JUL-2024	01.0100.1083.004509.	**$10,600.00**	DEMO OF INSIDE PER ATTACHED QUOTE
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	584512	02-JUL-2024	01.0100.1083.003319.	**$85.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$10,685.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	584585	02-JUL-2024	01.0100.1084.003319.	**$25.00**	PO 184495, PEST CONTROL, INT AUDIT
Dept Total							**$25.00**	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584479	11-JUL-2024	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584491	11-JUL-2024	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584581	11-JUL-2024	01.0100.1087.003319.	**$55.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	589944	11-JUL-2024	01.0100.1087.003319.	**$25.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	597111	11-JUL-2024	01.0100.1087.003319.	**$40.00**	PO 184495, PEST CONTROL, RR
Dept Total							**$177.50**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	584534	09-JUL-2024	01.0100.1088.003319.	**$25.00**	PO 184495, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	584556	09-JUL-2024	01.0100.1088.003319.	**$65.00**	PO 184495, PEST CONTROL, BSP

Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	584564	11-JUL-2024	01.0100.1089.003319.	**$65.00**	PO 184495, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	584568	11-JUL-2024	01.0100.1089.003319.	**$40.00**	PO 184495, PEST CONTROL, SWP
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	584500	25-JUL-2024	01.0100.1090.003319.	**$70.00**	PO 184495, PEST CONTROL, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JUN24470	30-JUN-2024	01.0100.1090.004810.	**$590.68**	PO 186170, JUN 24, LANDSCAPE SVCS, VARIOUS
Dept Total							**$660.68**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000517	19-JUN-2024	01.0100.3002.003306.	**$2,465.27**	PO 186642, JUN 14-20/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8655021	09-JUL-2024	01.0100.3002.003318.	**$140.47**	PO 184446, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8670701	01-AUG-2024	01.0100.3002.004623.	**$120.00**	PO 184445, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3002.004621.	**$136.25**	PO 184582, JUL 24, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22320613	08-JUL-2024	01.0100.3002.003200.	**$216.88**	PO 186129, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22351892	15-JUL-2024	01.0100.3002.003200.	**$89.81**	PO 186129, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	109446	16-JUL-2024	01.0100.3002.003316.	**$89.00**	JUL 16/24, NEW PATIENT EXAM, WC, JUV
Dept Total							**$3,257.68**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000517	19-JUN-2024	01.0100.3003.003306.	**$5,042.88**	PO 186642, JUN 14-20/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8655021	09-JUL-2024	01.0100.3003.003318.	**$140.48**	PO 184446, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8670701	01-AUG-2024	01.0100.3003.004623.	**$120.00**	PO 184445, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0370986-IN	22-JUL-2024	01.0100.3003.003305.	**$28.90**	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0370986-IN	22-JUL-2024	01.0100.3003.003305.	**$115.60**	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 11
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0370986-IN	22-JUL-2024	01.0100.3003.003305.	**$28.90**	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 7
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0370986-IN	22-JUL-2024	01.0100.3003.003305.	**$28.90**	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0370986-IN	22-JUL-2024	01.0100.3003.003305.	**$144.50**	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 8
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3003.004621.	**$68.13**	PO 184582, JUL 24, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22320613	08-JUL-2024	01.0100.3003.003200.	**$144.58**	PO 186129, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22351892	15-JUL-2024	01.0100.3003.003200.	**$59.88**	PO 186129, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120246	30-JUN-2024	01.0100.3003.004108.	**$760.35**	PO 184586, JUN 24, DRUG TESTS, JUV
Dept Total							**$6,683.10**	

0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3004.004621.	**$681.25**	PO 184582, JUL 24, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	Morris, Dawn M	07/30/24	30-JUL-2024	01.0100.3004.004231.	**$28.14**	JUL 30/24, EXP REIMB, MILEAGE, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	374015690001	16-JUL-2024	01.0100.3004.003100.	**$185.27**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	375599015001	18-JUL-2024	01.0100.3004.003100.	**$118.40**	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							**$1,013.06**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3005.004621.	**$340.63**	PO 184582, JUL 24, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120246	30-JUN-2024	01.0100.3005.004108.	**$506.90**	PO 184586, JUN 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720246	30-JUN-2024	01.0100.3005.004108.	**$189.50**	PO 186493, JUN 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820246	30-JUN-2024	01.0100.3005.004108.	**$319.25**	PO 186493, JUN 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920246	30-JUN-2024	01.0100.3005.004108.	**$183.00**	PO 186493, JUN 24, DRUG TESTS, JUV
0100	3005	PROBATION	Trevino, Armando J	07/25/24	25-JUL-2024	01.0100.3005.004231.	**$10.01**	JUL 16/24, EXP REIMB, FUEL, JUV
Dept Total							**$1,549.29**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3006.004621.	**$54.50**	PO 184582, JUL 24, COPIER LEASE (16), JUV
Dept Total							**$54.50**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	82811498	06-JUL-2024	01.0100.3007.004621.	**$81.74**	PO 184582, JUL 24, COPIER LEASE (16), JUV
Dept Total							**$81.74**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	155719062	14-JUL-2024	01.0100.3103.004500.	**$25.00**	ADT COMMERCIAL, LLC, CHANGED TO EVERON, CC 6/2/2020, SERVICE CONTRACT BETWEEN WC & ADT/MONTHLY MONITORING FOR PARK HQ & MAINTENANCE SHOP AT SOUTHWEST WC PARK. Total: $ 300-175.00 paid = $ 125.00 for FY 24.
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 24/36227	29-JUL-2024	01.0100.3103.004430.	**$4,373.23**	JUN 14-JUL 16/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	23848R	28-JUN-2024	01.0100.3103.004509.	**$21,877.50**	BUYBOARD #, AGENDA ITEM # 59, CC 12.19.23, Renovations to the Stadium, Splashpad, and Tennis restrooms at Southwest Williamson County Regional Park. 3103.004509
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	23888	30-JUL-2024	01.0100.3103.004514.	**$254,229.66**	APPROVED IN CC 6-25-24, ITEM # 33, BUY BOARD # 728-24, LABOR AND MATERIALS FOR PARKING LOT PAVING; FUNDING FROM OPERATION $ 352,322.67 AND PROJECT LINE, P696, $ 67,576.00. TOTAL: $ 419,898.67
Dept Total							**$280,505.39**	

0100	3105	PARK OFFICE/HEADQUARTERS	ADT COMMERCIAL LLC	155719062	14-JUL-2024	01.0100.3105.004500.	**$25.00**	ADT COMMERCIAL, LLC, CHANGED TO EVERON, CC 6/2/2020, SERVICE CONTRACT BETWEEN WC & ADT/MONTHLY MONITORING FOR PARK HQ & MAINTENANCE SHOP AT SOUTHWEST WC PARK. Total: $ 300-175.00 paid = $ 125.00 for FY 24.
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	08/01/24	01-AUG-2024	01.0100.3105.004231.	**$269.34**	JUL 24, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	08/01/24	01-AUG-2024	01.0100.3105.004231.	**$115.24**	JUL 1-15/24, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0100.3105.004621.	**$67.66**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							**$477.24**	
0100	3106	EXPO CENTER	HIREQUEST INC	2397214	14-JUL-2024	01.0100.3106.004100.	**$1,273.68**	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center/Parks. Labor workers help with pre & post events operations at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024. 3106.004100
0100	3106	EXPO CENTER	HIREQUEST INC	2401863	21-JUL-2024	01.0100.3106.004100.	**$1,888.88**	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center/Parks. Labor workers help with pre & post events operations at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024. 3106.004100
0100	3106	EXPO CENTER	HIREQUEST INC	2406675	28-JUL-2024	01.0100.3106.004100.	**$1,095.60**	Agenda Item # 10, CC 10/10/23 Approval of 202354 Renewal # 1 Form with HireQuest LLC. Temp services for pre & post event operations at the Expo Center.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170070	10-JUL-2024	01.0100.3106.004962.	**$402.50**	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). 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170187	15-JUL-2024	01.0100.3106.004962.	**$1,111.25**	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). 3106.004962
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00711743	11-JUL-2024	01.0100.3106.003001.	**$27.83**	FREIGHT, SHIP TO: 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574.

0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00711743	11-JUL-2024	01.0100.3106.003001.	**$545.60**	TIPS 230501, QT-239104-2, RSBGE03GY, RS BOW GATE .36, 8.00pc, $68.20pc, Weight 102.00 Subtotal: $545.60 + Freight: $27.83 = TOTAL: $573.43 01.0100.3106.003001
0100	3106	EXPO CENTER	TEXAS FENCE LLC	11748	29-JUL-2024	01.0100.3106.004510.	**$1,868.00**	BID # 10160, FENCE REPAIR: 90" Wood Priefer Post. Round Top (2) @ $45.00 = $90.00. Ranch Rail Fence 1.9" 14' (12) @ $44.00= $528.00Concrete. Misc Supplies (1) @ $50.00= $50.00 Labor 2 Employees Hrs. (10) @ $120.00= $1,200.00 Total: $1,868.
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	531248/3	29-JUL-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							**$8,508.26**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUL 24/379968	31-JUL-2024	01.0100.3107.004430.	**$6,289.75**	JUN 26-JUL 26/24, RR
Dept Total							**$6,289.75**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0044711	12-JUL-2024	01.0200.0210.004160.	**$4,519.24**	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	21419	27-JUL-2024	01.0200.0210.003597.	**$3,647.33**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 358 ***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	21419	27-JUL-2024	01.0200.0210.003597.	**$0.03**	PO 186543, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4199722309	23-JUL-2024	01.0200.0210.003311.	**$540.78**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	183673	29-JUL-2024	01.0200.0210.004350.	**$58.00**	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	DAN WILLIAMS COMPANY	24IFB29-2	25-JUN-2024	01.0200.0210.003599.	**$333,128.92**	CR 283 Foam Asphalt Stabilization Roadway and Drainage Improvements– Bid #24IFB29 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403235226	16-JUL-2024	01.0200.0210.003550.	**$15,993.34**	CHFRS-2P BID ITEM 6 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact jhaun@wilco.org or at 512-943-3869.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403240876	24-JUL-2024	01.0200.0210.003550.	**$120.00**	Demurrage costs do not begin until two hours past delivery time, or two hours after the county begins unloading the transport, whichever event happens first. County will pay no more than $80 per hour for demurrage.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403240877	24-JUL-2024	01.0200.0210.003550.	**$120.00**	Demurrage costs do not begin until two hours past delivery time, or two hours after the county begins unloading the transport, whichever event happens first. County will pay no more than $80 per hour for demurrage.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403243680	28-JUL-2024	01.0200.0210.003597.	**$16,040.60**	CHFRS-2P BID ITEM 6 FOR CR 327- ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO contactpkrupp@wilco.org or at 512-943-3726***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403244481	29-JUL-2024	01.0200.0210.003550.	**$15,843.22**	CHFRS-2P BID ITEM 6 for North Lake Estates ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact jhaun@wilco.org or at 512-943-3869***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403244482	29-JUL-2024	01.0200.0210.003597.	**$15,584.68**	CHFRS-2P BID ITEM 6 FOR CR 327- ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO contactpkrupp@wilco.org or at 512-943-3726***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403246404	29-JUL-2024	01.0200.0210.003550.	**$15,373.40**	CHFRS-2P BID ITEM 6 for North Lake Estates ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact jhaun@wilco.org or at 512-943-3869***
0200	0210	UNIFIED ROAD SYSTEM	FACILITIES RESOURCE INC	24163A	01-JUL-2024	01.0200.0210.004509.	**$9,559.10**	Furniture & installation for CMF, per attached quote. Omnia-R191804 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	FUGRO USA LAND INC	04.00242659-337801757	22-JUL-2024	01.0200.0210.004100.	**$25,198.64**	TWDB Hays & Williamson County Lidar. Williamson County share of work in 580-24-SOW-0003 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	GALLAGHER BASSETT SERVICES INC	INV-00625388	11-JUN-2024	01.0200.0210.004998.	**$965.00**	MAY 24, SVC FEES, CLAIMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GALLAGHER BASSETT SERVICES INC	INV-00627933	10-JUL-2024	01.0200.0210.004998.	**$425.00**	JUN 24, CLAIMS, SVC FEES, R&B

0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-2	16-JUL-2024	01.0200.0210.004100.	**$7,523.00**	24RFSQ8 WA 1 On Call Development Svcs Assist *** 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	GEORGETOWN OUTDOOR POWER, INC	38133	25-JUL-2024	01.0200.0210.004543.	**$132.02**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	38133	25-JUL-2024	01.0200.0210.004543.	**$189.86**	Blanket for repairs to equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	38322	29-JUL-2024	01.0200.0210.004543.	**$86.52**	Blanket for repairs to equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9184715689	17-JUL-2024	01.0200.0210.003102.	**$180.00**	Sports Drink Mix, Orange Flavor, PK50
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9184715689	17-JUL-2024	01.0200.0210.003102.	**$154.80**	Evaporative Cooling Neck Band, Blue***Please email invoices to rbaccounting@wilco.org For shipment/delivery regarding this PO contact Patrick Krupp at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9184715705	17-JUL-2024	01.0200.0210.003102.	**$268.80**	Electrolyte Freezer Pop, Sugar Free, PK144
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9184715705	17-JUL-2024	01.0200.0210.003102.	**$180.00**	Sports Drink Mix, Fruit Punch Flavor, PK50
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	61422	01-JUL-2024	01.0200.0210.004100.	**$42,567.05**	21RFSQ14 WA4 Drainage Improvements *** 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	IDEMIA IDENTITY & SECURITY USA LLC	AUG 24;MARSHALL	30-JUL-2024	01.0200.0210.004999.	**$74.00**	AUG 30/24, FINGERPRINTS, C MARSHALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2405070	03-JUN-2024	01.0200.0210.004100.	**$9,840.00**	24RFSQ8 WA1 On Call Development Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2406081	05-JUL-2024	01.0200.0210.004100.	**$15,667.50**	24RFSQ8 WA1 On Call Development Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	376202312001	12-JUL-2024	01.0200.0210.003100.	**$8.10**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	376203965001	15-JUL-2024	01.0200.0210.003100.	**$45.79**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUN24464	30-JUN-2024	01.0200.0210.003541.	**$3,880.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000551	12-JUL-2024	01.0200.0210.003541.	**$240.80**	22IFB102 Contract Mowing for County Right of Way *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000551	12-JUL-2024	01.0200.0210.003541.	**$80,000.00**	22IFB102 Blanket PO Contract Mowing for County Right of Way *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000551	12-JUL-2024	01.0200.0210.003541.	**$7,932.20**	P#22IFB102, PO 184612, PO 186433, MOBILIZATION AND ROADSIDE MOWING, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3301	29-FEB-2024	01.0200.0210.004100.	**$974.18**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0200.0210.004621.	**$182.94**	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH642042	07-JUL-2024	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD), GEORGETOWN 6 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH642043	07-JUL-2024	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	170310	22-JUL-2024	01.0200.0210.003597.	**$9,254.52**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	170310	22-JUL-2024	01.0200.0210.003597.	**$2,377.80**	BAND (18" DIA x 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	713450	04-APR-2024	01.0200.0210.004705.	**$155.00**	APR 4/24, DRUG TEST, PHYSICAL, L YARTZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	714215	04-APR-2024	01.0200.0210.004705.	**$155.00**	APR 4/24, DRUG TEST, PHYSICAL, S CORTEZ JR, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	716840	05-APR-2024	01.0200.0210.004705.	**$63.00**	APR 5/24, DRUG TEST, M SANCHEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	717926	06-APR-2024	01.0200.0210.004705.	**$155.00**	APR 6/24, DRUG TEST, P GRAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	719504	09-APR-2024	01.0200.0210.004705.	**$155.00**	APR 9/24, DRUG TEST, PHYSICAL, J FRENCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1424082	23-JUL-2024	01.0200.0210.003597.	**$21,636.25**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1424356	23-JUL-2024	01.0200.0210.003597.	**$32,667.14**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1424356	23-JUL-2024	01.0200.0210.003597.	**$0.04**	PO 186563, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1463757	30-JUL-2024	01.0200.0210.003597.	**$0.04**	PO 186563, AGGREGATE, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1463757	30-JUL-2024	01.0200.0210.003597.	**$22,046.53**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1463907	30-JUL-2024	01.0200.0210.003597.	**$19,861.68**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1463907	30-JUL-2024	01.0200.0210.003597.	**$0.01**	PO 186563, AGGREGATE, R&B
Dept Total							**$736,177.84**	
0340	0540	EMS	AT&T MOBILITY	287313339013X07272024	19-JUL-2024	01.0340.0540.004209.	**$125.55**	AT&T FirstNet Cellular CHP
Dept Total							**$125.55**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	850510917	22-JUL-2024	01.0350.0680.003030.	**$366.00**	OCONNERS TEXAS FACILITY CODE PLUS 2024-25, LAW LIB
Dept Total							**$366.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07022024-CC1	23-JUL-2024	01.0355.0355.004135.	**$1,313.49**	JUL 2-17/24, HALF DAYS (3), FULL DAY (1), SUB CRT REPORTER, CC#1
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	07/22/24;CC#5	29-JUL-2024	01.0355.0355.004135.	**$956.52**	JUL 19-22/24, SUB CRT REPORTER, CC#5
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-21	23-JUL-2024	01.0355.0355.004135.	**$1,014.30**	JUN 20-24/24, SUB CRT REPORTER, CC#1
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-22	23-JUL-2024	01.0355.0355.004135.	**$478.26**	JUL 18/24, (1) FULL DAY, SUB CRT REPORTER, CC#5
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-23	25-JUL-2024	01.0355.0355.004135.	**$1,614.21**	JUL 22-24/24, (3) FULL DAYS, SUB CRT REPORTER, 277TH
Dept Total							**$5,376.78**	
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0372.0454.003010.	**$1,547.00**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
Dept Total							**$1,547.00**	
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30022511	28-JUN-2024	01.0375.0375.004100.	**$1,676.42**	MAY 30-JUN 20/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30022594	05-JUL-2024	01.0375.0375.004100.	**$293.38**	JUN 13-27/24, TEMP SVCS, ELEC
Dept Total							**$1,969.80**	
0380	0380	JUDICIAL EDUCATION PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	AUG 24;PACHECO	06-AUG-2024	01.0380.0380.004232.	**$450.00**	AUG 29-30/24, TEXAS COLLEGE OF PROBATE JUDGES WORKSHOP, C PECHES, PROBATE CRT
Dept Total							**$450.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311591	11-JUL-2024	01.0385.0385.004550.	**$4,603.41**	Imaging and storage of vital records
Dept Total							**$4,603.41**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0390.0390.003010.	**$2,393.73**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
Dept Total							**$2,393.73**	

0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10077	17-JUL-2024	01.0408.0698.004200.	**$85.00**	C#24-1227-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10098	23-JUL-2024	01.0408.0698.004200.	**$96.00**	C#20-0406-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20363167	24-JUL-2024	01.0408.0698.004999.	**$173.05**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							**$354.05**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 24;259	23-JUL-2024	01.0508.0508.004430.	**$40.62**	JUN 22-JUL 23/24, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH642041	07-JUL-2024	01.0508.0508.004621.	**$67.67**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							**$108.29**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 24	02-AUG-2024	01.0515.0515.004602.	**$4,068.24**	JUL 24, CIVIL FILING FEES, JUDICIAL
Dept Total							**$4,068.24**	
0545	0545	ANIMAL SERVICES	DOOR COMPANY	41850	24-JUL-2024	01.0545.0545.004510.	**$377.00**	OVERHEAD DOOR REPAIR, CAT SALLYPORT DOOR NOT CLOSING PROPERLY
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2553496	18-JUL-2024	01.0545.0545.003318.	**$36.75**	HEAVY DUTY SCOUR PADS
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249908412	26-JUN-2024	01.0545.0545.004968.	**$1,330.10**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	250113331	17-JUL-2024	01.0545.0545.004968.	**$540.80**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	584606	09-JUL-2024	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION, 22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUN24471	30-JUN-2024	01.0545.0545.004810.	**$2,759.80**	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2496156	15-JUL-2024	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	599913	16-JUL-2024	01.0545.0545.003200.	**$6.42**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	622231	25-JUN-2024	01.0545.0545.004500.	**$744.56**	HVAC FILTER MAINTENANCE SERVICE, MONTHLY FILTER CHANGING SERVICE, 3 MO AT $821.58, 24RFP46 CC 6/11/24
Dept Total							**$5,965.93**	
0546	0546	ANIMAL SERVICES DONATIONS	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6001800449	13-NOV-2023	01.0546.0546.004109.	**$27,634.02**	PO 183707, WASHER EXTRACTOR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6001800449	13-NOV-2023	01.0546.0546.003670.	**$27,687.80**	PO 183707, WASHER EXTRACTOR, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	7001163058	08-APR-2024	01.0546.0546.004109.	**-$4,216.22**	PO 183707, CREDIT, REF INV# 6001800449, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	GILLIS & LANE INC	2017153	29-JUL-2024	01.0546.0546.004105.	**$4,221.80**	CAT LITTER TRAYS, 13X8X2.5 INCH, 200# KRAFT DIE CUT SELF LOCKING TRAY WITH WATER RESISTANT COATING INSIDE, CUSTOM BUILD
Dept Total							**$55,327.40**	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	07/23/24	23-JUL-2024	01.0636.0636.003001.	**$268.95**	JUL 14-17/24, WCHC CEMETERY REIMB EXP, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	RICK SCHAMPERS	07/23/24	23-JUL-2024	01.0636.0636.003001.	**$61.80**	JUL 11-19/24, WCHC CEMETERY REIMB EXP, HIST COMM
Dept Total							**$330.75**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	23IFB90/2	30-JUN-2024	01.0777.0200.009007.	**$200,690.52**	P#23IFB90, CR 130 WIDENING, NOV 1/23-JUN 30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KIMLEY HORN & ASSOCIATES INC	068501533-0624	30-JUN-2024	01.0777.0200.009007.	**$3,192.20**	P#068501533, WA#3, BAR TRAFFIC SIGNAL, JUN 1-30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3301	29-FEB-2024	01.0777.0200.009007.	**$7,073.14**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	61656	30-JUN-2024	01.0777.0200.009007.	**$7,284.10**	MID#1027.3130 CR 313, MAY 29-JUN 21/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SMITH CONTRACTING CO, INC	23IFB98/6	31-MAY-2024	01.0777.0200.009007.	**$683,249.29**	P#23IFB98, SOUTH SAN GABRIEL RANCH SUB, MAY 1-31/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	196160	19-JUN-2024	01.0777.0200.009007.	**$1,478.11**	P#00061059-002-AUS, WA#2, CR 255 WIDENING, MAY 14-JUN 8/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-12	03-JUN-2024	01.0777.0200.009007.	**$82,220.00**	P#R-022761-000, WA#2, CR 201, APR 1-30/24
Dept Total							**$985,187.36**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	65068	10-MAY-2024	01.0777.0212.009007.	**$20,703.06**	P#2000000219.001.1, WA#3, BAGDAD RD, MAR 1-31/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3301	29-FEB-2024	01.0777.0212.009007.	**$9,349.17**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3346C	31-MAR-2024	01.0777.0212.009007.	**-$3,581.34**	WA#33, ROAD BOND, CORRECTION FOR BUIE OVERCHARGE, MAR 5-14/24
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	196155	19-JUN-2024	01.0777.0212.009007.	**$5,688.96**	P#00059147-005-AUS, WA#5, RONALD REAGAN WIDENING, MAY 14-JUN 3/24
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	196157	19-JUN-2024	01.0777.0212.009007.	**$807.27**	P#00059147-011-AUS, WA#11, BAGDAD RD, MAY 14-JUN 8/24
Dept Total							**$32,967.12**	
0777	0213	COMMISSIONER PCT 3	BGE INC	3-241630	16-APR-2024	01.0777.0213.009007.	**$124,289.13**	P#00007473-02, WA#2, RM 2243 RE ALIGNMENT (183A TO IH35), FEB 26-MAR 31/24
0777	0213	COMMISSIONER PCT 3	BGE INC	4-240689	09-MAY-2024	01.0777.0213.009007.	**$100,249.67**	P#00007473-02, WA#2, RM 2243 RE ALIGNMENT (183A TO IH35), APR 1-26/24
0777	0213	COMMISSIONER PCT 3	BGE INC	5-241217	29-MAY-2024	01.0777.0213.009007.	**$86,310.61**	P#00007473-02, WA#2, RM 2243 RE ALIGNMENT (183A TO IH35), APR 29-MAY 24/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10121429	14-JUN-2024	01.0777.0213.009007.	**$158,473.50**	P#046306.001, WA#1, CORRIDOR J, MAY 1-31/24
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/15	31-JUL-2024	01.0777.0213.009007.	**$62,720.74**	P#23IFB12, CR 245, JUN 1-JUL 31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3301	29-FEB-2024	01.0777.0213.009007.	**$1,826.58**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61663	30-JUN-2024	01.0777.0213.009007.	**$24,969.49**	MID#1027.20216, HERO WAY, APR 26-MAY 24/24

0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	0914-05-222-1	25-JUL-2024	01.0777.0213.009007.	**$118,836.00**	CSJ 0914-05-222, RECONSTRUCT ROADWAY FROM HERO WAY TO RM 2243
Dept Total							**$677,675.72**	
0777	0214	COMMISSIONER PCT 4	ARIAS & ASSOCIATES INC	20241127	31-MAY-2024	01.0777.0214.009007.	**$1,573.50**	22IFB14, WA#1, CR 332, REALIGNMENT, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2019708	17-JUN-2024	01.0777.0214.009007.	**$21,591.50**	P#100080300, WA#3, CORRIDOR C, MAR 30-APR 26/24
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/43/VIII	14-JUN-2024	01.0777.0214.009007.	**$36,280.00**	P#526501, WA#1, CR 134/132, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/19/VIII	14-JUN-2024	01.0777.0214.009007.	**$1,084.00**	P#542801, WA#1, CHANDLER RD CORRIDOR, SEG 1, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200594674	07-FEB-2024	01.0777.0214.009007.	**$6,511.80**	P#10358627, WA#5, EAST WILCO HWY, SEGMENT 3, FM 3349 @ US 79 INTERCHANGE, DEC 30/23-JAN 26/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200613592	17-APR-2024	01.0777.0214.009007.	**$16,310.75**	P#10335074, WA#4, EAST WILCO HWY, SEGMENT 3, JAN 1-MAR 31/24
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550146	17-MAY-2024	01.0777.0214.009007.	**$1,015.00**	P#R310255.01, WA#1, CHANDLER RD EXT, APR 1-27/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/21	25-JUL-2024	01.0777.0214.009007.	**$832,712.20**	P#22IFB39, FM 3349 @ US 79, EAST WILCO HWY, SEGMENT 3, JUN 26-JUL 25/24
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	33-231584	29-FEB-2024	01.0777.0214.009007.	**$331,638.92**	P#16-1813-005, WA#5, EAST WILCO HWY, SEG 2, JAN 1-FEB 29/24
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501529-0324	31-MAR-2024	01.0777.0214.009007.	**$1,219.50**	P#068501529, WA#2, BUD STOCKTON EXT, MAR 1-31/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202415425	14-MAY-2024	01.0777.0214.009007.	**$129,536.57**	P#2024415425, WA#1, COOR A2, APR 2-26/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202417093	11-JUN-2024	01.0777.0214.009007.	**$260,924.75**	P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 29), APR 29-MAY 31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3301	29-FEB-2024	01.0777.0214.009007.	**$37,355.45**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3346C	31-MAR-2024	01.0777.0214.009007.	**-$406.06**	WA#33, ROAD BOND, CORRECTION FOR BUIE OVERCHARGE, MAR 5-14/24
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.29	18-JUN-2024	01.0777.0214.009007.	**$1,727.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, APR 1-MAY 31/24
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	196158	14-JUN-2024	01.0777.0214.009007.	**$2,809.06**	P#00059147-015-AUS, WA#15, SOUTHEAST LOOP SEG II, AUG 15-SEP 30/23
Dept Total							**$1,681,884.44**	
0777	0401	COMMISSIONERS COURT	CP&Y INC	03 (WLSM2300820.01-03)	06-APR-2024	01.0777.0401.009007.	**$44,489.26**	WLSM2300820.01-03, WA#1, RM 1431, MAR 30-APR 26/24
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM2300820.01-4	12-JUN-2024	01.0777.0401.009007.	**$20,797.50**	P#WLSM2300820, WA#1, RM 1431 (US 183A TO IH35), APR 27-MAY 24/24
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-54	04-JUN-2024	01.0777.0401.009007.	**$7,997.50**	P#2024-60, WA#3, CHANDLER CORRIDOR, SEG 1, MAY 22-JUN 4/24
0777	0401	COMMISSIONERS COURT	LARRY D KEMP	588-KEMP	07-AUG-2024	01.0777.0401.009007.	**$792.33**	WMCO CR 255, PARCEL 52, (KEMP), RELOCATION CLAIM
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0287213	23-JUL-2024	01.0777.0401.009007.	**$3,825.00**	P#2022354, M42 TAYLOR AMBULANCE STATION, MAY 31-JUN 30/24

0777	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	15029	21-MAY-2024	01.0777.0401.009007.	**$994.00**	JUSTICE CENTER STUBBLEFIELD COURTROOM AND JUDGE BAARDSEN OFFICE - CABLING/TESTING
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2201309-2	06-AUG-2024	01.0777.0401.009007.	**$52,542.49**	WMCO CR 255, PARCEL 18 (ANDERSON), REMAINDER OF PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402427	07-AUG-2024	01.0777.0401.009007.	**$23,245.84**	WMCO CR 313 (LRTP), PARCEL 4 (WARDEN), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	16953	31-JUL-2024	01.0777.0401.009007.	**$911,923.20**	P#22020.000, NEW HEADQUARTERS FACILITY, MAY 1-JUN 30/24
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	24-095	01-APR-2024	01.0777.0401.009007.	**$2,446.50**	P#1479, JESTER ANNEX HVAC, MAR 1-31/24
0777	0401	COMMISSIONERS COURT	RANDALS TOWER TECH INC	6031	12-JUN-2024	01.0777.0401.009007.	**$11,312.43**	RELOCATE YAGI, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3301	29-FEB-2024	01.0777.0401.009007.	**$6,494.42**	WA#11, ROAD & BRIDGE, FEB 1-29/24
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-27	06-JUN-2024	01.0777.0401.009007.	**$13,634.41**	P#WIL0104, WA#4, CR 314, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201223207	11-JUN-2024	01.0777.0401.009007.	**$2,854.66**	P#1019052774Q, WA#13, COORIDOR E2/E3, EAST WILCO HWY SEG 4 & 5, MAR 1-31/24
Dept Total							**$1,103,349.54**	
0831	0000	Default	CITY OF PFLUGERVILLE	08/05/24	05-AUG-2024	01.0831.0000.223000.	**$4,273.00**	LOCAL CONTRIBUTION OVERPAYMENT, CHECK#401972, CAMPO ADMIN
Dept Total							**$4,273.00**	
0831	0231	ADMIN/MGMT	Barrett, William H	08/01/24-BARRETT	01-AUG-2024	01.0831.0231.004231.	**$231.82**	MILEAGE, JUL 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV981515	25-JUL-2024	01.0831.0231.003010.	**$1,686.51**	LAPTOP, KEYBOARD, MONITOR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	07/25/24-MIERS	25-JUL-2024	01.0831.0231.004231.	**$93.80**	MILEAGE, JUN 24, CAMPO ADMIN
Dept Total							**$2,012.13**	
0831	0234	METRO TRANSPORTATION PLAN	KIMLEY HORN & ASSOCIATES INC	067778703-0624	30-JUN-2024	01.0831.0234.004100.	**$32,770.72**	P#067778703, 2050 REG TRANSP, JUN 24, CAMPO ADMIN
Dept Total							**$32,770.72**	
0831	0236	CAMPO PROJECTS	BGE INC	2962	01-JUL-2024	01.0831.0236.009005.	**$107,377.42**	P#10372, JUN 24, PROJ READINESS
Dept Total							**$107,377.42**	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00625388	11-JUN-2024	01.0840.0840.004057.	**$6,640.00**	MAY 24, SVC FEES, CLAIMS, RISK CLAIMS
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00627496	03-JUL-2024	01.0840.0840.004069.	**$1,971.85**	QTRLY CLAIMS ADMIN SVC FEES, RISK CLAIMS
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00627933	10-JUL-2024	01.0840.0840.004069.	**$14,465.00**	JUN 24, CLAIMS, SVC FEES, RISK CLAIMS
Dept Total							**$23,076.85**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420433436	22-JUL-2024	01.0882.0882.003523.	**$88.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420442521	22-JUL-2024	01.0882.0882.003523.	**$16.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420442527	22-JUL-2024	01.0882.0882.003523.	**$93.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420533450	23-JUL-2024	01.0882.0882.003523.	**$141.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420533452	23-JUL-2024	01.0882.0882.003523.	**-$57.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420533453	23-JUL-2024	01.0882.0882.003523.	**$57.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633504	24-JUL-2024	01.0882.0882.003523.	**$123.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633505	24-JUL-2024	01.0882.0882.003523.	**$26.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633509	24-JUL-2024	01.0882.0882.003523.	**$19.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633517	24-JUL-2024	01.0882.0882.003523.	**$471.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633519	24-JUL-2024	01.0882.0882.003523.	**$2.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633524	24-JUL-2024	01.0882.0882.003523.	**$25.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420633525	24-JUL-2024	01.0882.0882.003523.	**$135.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420727722	25-JUL-2024	01.0882.0882.003523.	**$531.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420742577	25-JUL-2024	01.0882.0882.003523.	**$103.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420742579	25-JUL-2024	01.0882.0882.003523.	**$151.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420742585	25-JUL-2024	01.0882.0882.003523.	**$157.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420742597	25-JUL-2024	01.0882.0882.003523.	**$508.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528420833603	26-JUL-2024	01.0882.0882.003523.	**$20.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528421133699	29-JUL-2024	01.0882.0882.003523.	**$99.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528421133701	29-JUL-2024	01.0882.0882.003523.	**$104.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10557526	19-JUL-2024	01.0882.0882.003301.	**$3,030.00**	BULK DEF-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10557620	19-JUL-2024	01.0882.0882.003523.	**$212.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10562418	22-JUL-2024	01.0882.0882.003525.	**$156.03**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10565700	23-JUL-2024	01.0882.0882.003523.	**-$12.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10569718	25-JUL-2024	01.0882.0882.003303.	**$65.68**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10569891	25-JUL-2024	01.0882.0882.003303.	**$1,914.00**	BULK OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10572725	26-JUL-2024	01.0882.0882.003523.	**$417.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10573463	26-JUL-2024	01.0882.0882.003523.	**$30.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10576741	29-JUL-2024	01.0882.0882.003522.	**$305.70**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10576899	29-JUL-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	ARNOLD OIL COMPANY	10577005	29-JUL-2024	01.0882.0882.003522.	**-$42.36**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10577034	29-JUL-2024	01.0882.0882.003303.	**$26.46**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10577578	29-JUL-2024	01.0882.0882.003303.	**$186.06**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10579797	30-JUL-2024	01.0882.0882.003523.	**$77.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10580114	30-JUL-2024	01.0882.0882.003523.	**$87.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P2758852	17-JUL-2024	01.0882.0882.003523.	**$60.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35925	18-JUL-2024	01.0882.0882.003524.	**$85.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35926	18-JUL-2024	01.0882.0882.003524.	**$85.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35946	26-JUL-2024	01.0882.0882.003524.	**$361.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4199721903	23-JUL-2024	01.0882.0882.003311.	**$70.28**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4199721926	23-JUL-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	IG01672	18-JUL-2024	01.0882.0882.003523.	**$318.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01681	25-JUL-2024	01.0882.0882.003523.	**$42.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61959	17-JUL-2024	01.0882.0882.003523.	**$916.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105014695:01	23-JUL-2024	01.0882.0882.003524.	**$976.80**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113049967:01	26-JUL-2024	01.0882.0882.003523.	**$88.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	501241	22-JUL-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	501330	22-JUL-2024	01.0882.0882.003523.	**$202.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	501436	22-JUL-2024	01.0882.0882.003523.	**$95.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	501627	22-JUL-2024	01.0882.0882.003523.	**$25.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	503837	26-JUL-2024	01.0882.0882.003523.	**$37.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	504031	26-JUL-2024	01.0882.0882.003523.	**$2,002.84**	SB2071 BODY REPAIRS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	504424	29-JUL-2024	01.0882.0882.003523.	**$916.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	909375	26-APR-2024	01.0882.0882.003524.	**$657.09**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	919076	23-JUL-2024	01.0882.0882.003524.	**$433.38**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM460996	17-MAY-2024	01.0882.0882.003523.	**-$80.00**	PO 185721, CORE CREDIT, REF INV#460996, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM462183	03-APR-2024	01.0882.0882.003523.	**-$18.45**	PO 185721, CORE CREDIT, REF INV#462183, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM473894	15-JUL-2024	01.0882.0882.003523.	**-$183.17**	PO 185987, CORE CREDIT, REF INV#473894, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM478594	17-MAY-2024	01.0882.0882.003523.	**-$419.86**	PO 186125, CORE CREDIT, REF INV#478594, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM479555	15-JUL-2024	01.0882.0882.003523.	**-$80.00**	PO 186125, CORE CREDIT, REF INV#479555, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM495938	24-JUL-2024	01.0882.0882.003523.	**-$127.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1620436	23-JUL-2024	01.0882.0882.004500.	**$35.00**	OIL DISPOSAL SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60177136	23-JUL-2024	01.0882.0882.003523.	**$46.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60177466	25-JUL-2024	01.0882.0882.003523.	**$133.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	23502	22-JUL-2024	01.0882.0882.003523.	**$166.40**	ET1603 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	23503	23-JUL-2024	01.0882.0882.003523.	**$500.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311695268	17-JUL-2024	01.0882.0882.003523.	**$530.09**	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311695269	17-JUL-2024	01.0882.0882.003522.	**$9.12**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550213806:01	05-JUL-2024	01.0882.0882.003523.	**$37.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550213807:01	05-JUL-2024	01.0882.0882.003523.	**$55.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550213983:01	08-JUL-2024	01.0882.0882.003523.	**-$120.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550213984:01	08-JUL-2024	01.0882.0882.003523.	**-$96.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550216001:01	23-JUL-2024	01.0882.0882.003523.	**$492.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	484659	02-JUL-2024	01.0882.0882.003523.	**$414.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	486571	23-JUL-2024	01.0882.0882.003523.	**$492.80**	SA1796 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	486722	22-JUL-2024	01.0882.0882.003523.	**$42.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM476754	01-APR-2024	01.0882.0882.003523.	**-$139.70**	PO 185790, CORE CREDIT, REF INV#476754, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM479211	20-MAY-2024	01.0882.0882.003523.	**-$75.00**	PO 185790, CORE CREDIT, REF INV#479211, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM480125	20-MAY-2024	01.0882.0882.003523.	**-$169.40**	PO 185790, CORE CREDIT, REF INV#480125, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM481960	12-JUN-2024	01.0882.0882.003523.	**-$120.00**	PO 185790, CORE CREDIT, REF INV#481960, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM483253	12-JUN-2024	01.0882.0882.003523.	**-$220.00**	PO 185790, CORE CREDIT, REF INV#483253, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815260	20-DEC-2023	01.0882.0882.003523.	**$204.62**	PO 184540, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1899600	11-JUL-2024	01.0882.0882.003523.	**$738.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1903412	19-JUL-2024	01.0882.0882.003523.	**$502.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1903413	19-JUL-2024	01.0882.0882.003523.	**$416.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1903414	19-JUL-2024	01.0882.0882.003523.	**$1,280.93**	ET1793 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1904556	23-JUL-2024	01.0882.0882.003523.	**$117.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1904557	23-JUL-2024	01.0882.0882.003523.	**$159.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1905566	24-JUL-2024	01.0882.0882.003523.	**$13.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1905951	25-JUL-2024	01.0882.0882.003523.	**$17.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1906448	26-JUL-2024	01.0882.0882.003523.	**$15.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1906610	26-JUL-2024	01.0882.0882.003523.	**$48.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1906614	26-JUL-2024	01.0882.0882.003523.	**$187.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1906785	26-JUL-2024	01.0882.0882.003523.	**$708.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1907024	29-JUL-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	1907047	29-JUL-2024	01.0882.0882.003523.	**$302.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1907629	30-JUL-2024	01.0882.0882.003523.	**$84.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1907632	30-JUL-2024	01.0882.0882.003523.	**$84.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	863560	30-JUL-2024	01.0882.0882.003524.	**$85.86**	PO 186779, 19 FORD F450, DIAGNOSTICS, FILTER ASSY, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	863560	30-JUL-2024	01.0882.0882.003524.	**$5,738.16**	ET1953 SCR REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1884958	05-JUN-2024	01.0882.0882.003523.	**-$80.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1895596A	23-JUL-2024	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1900283	23-JUL-2024	01.0882.0882.003523.	**-$66.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2005622	19-JUL-2024	01.0882.0882.003301.	**$20,244.43**	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2005624	19-JUL-2024	01.0882.0882.003301.	**$4,404.59**	BULK FUEL-TAYLOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2006357	23-JUL-2024	01.0882.0882.003301.	**$22,126.77**	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I163171	24-JUL-2024	01.0882.0882.003524.	**$357.43**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147901/2	25-JUL-2024	01.0882.0882.003523.	**$144.49**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147902/2	25-JUL-2024	01.0882.0882.003523.	**$144.49**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147903/2	25-JUL-2024	01.0882.0882.003523.	**$492.35**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147904/2	25-JUL-2024	01.0882.0882.003523.	**$181.70**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000113	03-JUN-2024	01.0882.0882.003525.	**-$401.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000125	23-JUL-2024	01.0882.0882.003525.	**-$189.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014106	03-JUN-2024	01.0882.0882.003525.	**$401.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015022	22-JUL-2024	01.0882.0882.003524.	**$1,041.44**	UJ1531 TIRE REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015046	23-JUL-2024	01.0882.0882.003525.	**$405.88**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015085	25-JUL-2024	01.0882.0882.003524.	**$156.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015086	25-JUL-2024	01.0882.0882.003524.	**$20.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015087	25-JUL-2024	01.0882.0882.003524.	**$238.92**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015088	25-JUL-2024	01.0882.0882.003524.	**$477.84**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015127	26-JUL-2024	01.0882.0882.003524.	**$238.92**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015128	26-JUL-2024	01.0882.0882.003524.	**$477.84**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015172	30-JUL-2024	01.0882.0882.003524.	**$172.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015173	30-JUL-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	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10103334	10-JUL-2024	01.0882.0882.003525.	**$89.28**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10104440	25-JUL-2024	01.0882.0882.003525.	**$178.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80069200	24-JUL-2024	01.0882.0882.003524.	**$14,574.00**	SC1954 FUEL REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$94,987.87**	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	07/31/24	31-JUL-2024	01.0885.0000.210207.	**$23.18**	JUL 2024, MISSED PREMIUM PYMT, B VASQUEZ, BNFTS
0885	0000	Default	SYMETRA LIFE INSURANCE CO	07/31/24	31-JUL-2024	01.0885.0000.210206.	**$33.20**	JUL 2024, MISSED PREMIUM PYMT, B VASQUEZ, BNFTS
Dept Total							**$56.38**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004057.	**$166,695.30**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004065.	**$2,181.96**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004060.	**$784.55**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004056.	**$5,141.76**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004054.	**$97,120.17**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004059.	**$1,548.00**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 24;ASF	06-AUG-2024	01.0885.0885.004066.	**$36,498.13**	GROUP 94311, AUG 24, ADMIN SVCS, BNFTS
Dept Total							**$309,969.87**	
0999	0401	COMMISSIONERS COURT	ATMOS ENERGY CORP	08/07/24;BUTLER	07-AUG-2024	01.0999.0401.009005.	**$126.48**	D BUTLER, ATMOS UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	ATMOS ENERGY CORP	2.2 UTILITIES/ M. FARIS	07-AUG-2024	01.0999.0401.009005.	**$72.87**	M FARIS, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	AUSTIN TURNING POINT LLC	07/30/24	30-JUL-2024	01.0999.0401.009007.	**$1,750.00**	SOBER LIVING HOUSING FOR AK, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	025770	31-JUL-2024	01.0999.0401.009007.	**$17,256.75**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025772	31-JUL-2024	01.0999.0401.009007.	**$25,165.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025775	31-JUL-2024	01.0999.0401.009007.	**$33,288.00**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025776	31-JUL-2024	01.0999.0401.009007.	**$12,416.02**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025777	31-JUL-2024	01.0999.0401.009007.	**$44,175.00**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025782	31-JUL-2024	01.0999.0401.009007.	**$4,157.20**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025783	31-JUL-2024	01.0999.0401.009007.	**$7,623.75**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025784	31-JUL-2024	01.0999.0401.009007.	**$5,515.70**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025786	31-JUL-2024	01.0999.0401.009007.	**$9,971.67**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025787	31-JUL-2024	01.0999.0401.009007.	**$3,792.87**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111

0999	0401	COMMISSIONERS COURT	CITY OF LEANDER	08/07/24;BUTLER	07-AUG-2024	01.0999.0401.009005.	**$64.42**	D BUTLER, CITY OF LEANDER UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	08/05/24	05-AUG-2024	01.0999.0401.009007.	**$4,000.00**	JUN 2024, MH COURT SURGE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10762143322	24-JUL-2024	01.0999.0401.009007.	**$3,143.26**	DELL BULK ORDER #3 PER Q# 3000175554826.2; DIR-TSO-3763
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	JUL 2024	31-JUL-2024	01.0999.0401.009007.	**$2,100.00**	JUL 2024, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	JUL 2024	28-JUN-2024	01.0999.0401.009005.	**$177.88**	JUL 2024, SVC FEES, TVC/BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	MONTEREY COMPANY INC	201215	01-AUG-2024	01.0999.0401.009007.	**$706.00**	CUSTOM COIN, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	PEDERNALES ELECTRIC COOPERATIVE, INC	08/07/24;BUTLER	07-AUG-2024	01.0999.0401.009005.	**$198.79**	D BUTLER, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	01312024FRC	02-FEB-2024	01.0999.0401.009007.	**$322.00**	JAN 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	02292024FRC	29-FEB-2024	01.0999.0401.009007.	**$1,566.00**	FEB 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	03312024FRC	31-MAR-2024	01.0999.0401.009007.	**$1,910.00**	MAR 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	04302024FRC	30-APR-2024	01.0999.0401.009007.	**$2,495.50**	APR 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	05312024FRC	31-MAY-2024	01.0999.0401.009007.	**$2,415.00**	MAY 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	06302024FRC	30-JUN-2024	01.0999.0401.009007.	**$2,012.50**	JUN 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	07312024FRC	31-JUL-2024	01.0999.0401.009007.	**$1,690.50**	JUL 2024, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	TXU ENERGY RETAIL CO LLC	08/07/24;CHALLOW	07-AUG-2024	01.0999.0401.009005.	**$282.00**	A CHALLOW, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	TXU ENERGY RETAIL CO LLC	08/07/24;RIGHTMIRE	07-AUG-2024	01.0999.0401.009005.	**$238.15**	J RIGHTMIRE, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2024-07-30-ARPA	30-JUL-2024	01.0999.0401.009007.	**$10,477.23**	MAY-JUN 2024, ARPA GRANT FEES, ARPA GRANT
Dept Total							**$199,111.04**	
0999	0540	EMS	EMTS ACADEMY	8921	13-JUN-2024	01.0999.0540.009005.	**$7,999.86**	D LETOURNEAU, PARAMEDIC FEES, EMS WORKFORCE GRANT
0999	0540	EMS	EMTS ACADEMY	8923	13-JUN-2024	01.0999.0540.009005.	**$7,999.86**	A MUTTY, PARAMEDIC FEES, EMS WORKFORCE GRANT
0999	0540	EMS	EMTS ACADEMY	8925	13-JUN-2024	01.0999.0540.009005.	**$7,999.86**	D JACOBS, PARAMEDIC FEES, EMS WORKFORCE GRANT
0999	0540	EMS	EMTS ACADEMY	8930	13-JUN-2024	01.0999.0540.009005.	**$7,999.86**	D FISHEL, PARAMEDIC FEES, EMS WORKFORCE GRANT
Dept Total							**$31,999.44**	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/27/24	27-JUL-2024	01.0999.0545.009005.	**$1,296.00**	JUL 25-27/42, SURGICAL SVCS, BEST FRIENDS GRANT
Dept Total							**$1,296.00**	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11219	27-JUL-2024	01.0999.0573.009005.	**$962.50**	JUL 2024, FEES, GO PROGRAM GRANT
Dept Total							**$962.50**	
Grand Total							**$8,274,463.60**	