Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALEX S VALDES OF WINDSTEAD PC	23-0765-C368-1	30-OCT-2024	01.0100.0000.207022.	**$374.00**	C#23-0765-C368, WRIT, CARL P JAHNKE, CONST#2
0100	0000	Default	ANGELA RONNING	11/26/24	26-NOV-2024	01.0100.0000.342800.	**$48.30**	TP# 220902072, R# 32341, 33878, 32693, 32823, 32944, 33032, 33156, REFUND OVERPAYMENT, EMS
0100	0000	Default	BASTROP CTY SHERIFF	21-0404-T395	10-JAN-2025	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AMANDA WIIDDIFFE, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	24-0522-T425	10-JAN-2025	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AMY J WIHELM-RABEL, D/CLK
0100	0000	Default	BELL CTY SHERIFF	24-0366-T26	10-JAN-2025	01.0100.0000.341700.	**$170.00**	PAYMENT OF SVC FEES, ALMA REIKA CHIHUAHUA-GARCIA, ANDRES ANIMA-CHAVEZ, D/CLK
0100	0000	Default	BELL CTY SHERIFF	24-0442-T425	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, NARISSA MOHAMMED, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	24-0373-T480	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, USA ATTORNEY FOR THE WESTERN DISTRICT OF TEXAS, D/CLK
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/03/25	03-JAN-2025	01.0100.0000.342800.	**$225.00**	TP# 220200718, R# 32000, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/03/25A	03-JAN-2025	01.0100.0000.342800.	**$28.69**	TP# 230201519, R# 32971, 33467, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/03/25B	03-JAN-2025	01.0100.0000.342800.	**$352.16**	TP# 230600345, R# 33059, 33426, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/03/25C	03-JAN-2025	01.0100.0000.342800.	**$404.31**	TP# 231002589, R# 33911, 33948, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/03/25D	03-JAN-2025	01.0100.0000.342800.	**$1,889.00**	TP# 230102272, R# 33837, 32649, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25	06-JAN-2025	01.0100.0000.342800.	**$580.49**	TP# 231102800, R# 34204, 34289, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25A	06-JAN-2025	01.0100.0000.342800.	**$368.17**	TP# 230100886, R# 32457, 33064, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25B	06-JAN-2025	01.0100.0000.342800.	**$25.66**	TP# 220201882, R# 33188, 33759, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25C	06-JAN-2025	01.0100.0000.342800.	**$754.83**	TP# 220802987, R# 31923, 33487, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25D	06-JAN-2025	01.0100.0000.342800.	**$144.96**	TP# 210901714, R# 33759, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/06/25E	06-JAN-2025	01.0100.0000.342800.	**$393.79**	TP# 230101850, R# 32599, 33358, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25	08-JAN-2025	01.0100.0000.342800.	**$1,132.32**	TP# 221002817, R# 32457, 34401, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25A	08-JAN-2025	01.0100.0000.342800.	**$225.89**	TP# 231101059, R# 33878, 33741, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25B	08-JAN-2025	01.0100.0000.342800.	**$239.15**	TP# 230200467, R# 32682, 33507, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25C	08-JAN-2025	01.0100.0000.342800.	**$21.36**	TP# 210701850, R# 33759, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25D	08-JAN-2025	01.0100.0000.342800.	**$920.03**	TP# 230601434, R# 33837, 33059, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25E	08-JAN-2025	01.0100.0000.342800.	**$1,296.80**	TP# 240100417, R# 34043, 34157, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	01/08/25F	08-JAN-2025	01.0100.0000.342800.	**$1,075.56**	TP# 240202771, R# 34403, 34445, 34565, REFUND OVERPAYMENT, EMS

0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24	31-DEC-2024	01.0100.0000.342800.	**$2,324.53**	TP# 230802552, R# 34012, 34131, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24A	31-DEC-2024	01.0100.0000.342800.	**$89.97**	TP# 240300492, R# 34235, 34249, 34327, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24B	31-DEC-2024	01.0100.0000.342800.	**$89.97**	TP# 240100823, R# 33978, 34003, 34146, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24C	31-DEC-2024	01.0100.0000.342800.	**$391.32**	TP# 230800338, R# 33520, 33704, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24D	31-DEC-2024	01.0100.0000.342800.	**$103.50**	TP# 231202696, R# 33959, 34003, 34103, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	12/31/24E	31-DEC-2024	01.0100.0000.342800.	**$332.70**	TP# 230302527, R# 32806, 33335, 33707, REFUND OVERPAYMENT, EMS
0100	0000	Default	CEDAR PARK MUNICIPAL COURT	12/18/24;47	18-DEC-2024	01.0100.0000.207104.	**$12,175.00**	R#2024-01277-CRIM TO 2024-01327-CRIM, FINE COLLECTED, AUSPRO ENTERPRISES LP, MICHAEL KLEINMAN, MATTHEW JOEL LINGLE, C/CLK
0100	0000	Default	CEDAR PARK MUNICIPAL COURT	12/18/24;47	18-DEC-2024	01.0100.0000.351200.	**$20.00**	R#2024-01277-CRIM TO 2024-01327-CRIM, FINE COLLECTED, AUSPRO ENTERPRISES LP, MICHAEL KLEINMAN, MATTHEW JOEL LINGLE, C/CLK
0100	0000	Default	CHRISTI KIRSHBAUM	11/26/24	26-NOV-2024	01.0100.0000.342800.	**$244.58**	TP# 231202125, R# 34553, 34626, 34874, 34961, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF HUTTO	08/23/24	23-AUG-2024	01.0100.0000.207102.	**$249.00**	R#2024-00364-CRIM, 2024-00381-CRIM, FINE COLLECTED, ZACHARY ADAMS, DIMITRII KLIMOV, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0126-T26	10-JAN-2025	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORP, D/CLK
0100	0000	Default	DELAIN KEMPER	11/26/24	26-NOV-2024	01.0100.0000.342800.	**$250.00**	TP# 240202545, R# 34375, 34988, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	12/30/24	30-DEC-2024	01.0100.0000.342800.	**$1,607.55**	TP# 240201388, R# 34758, 35191, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	12/30/24A	30-DEC-2024	01.0100.0000.342800.	**$1,639.22**	TP# 231200445, R# 34758, 35191, REFUND OVERPAYMENT, EMS
0100	0000	Default	FLORENCE MUNICIPAL COURT	12/18/24	18-DEC-2024	01.0100.0000.207029.	**$100.00**	R#2024-00726-CRIM, FINE COLLECTED, ISRAEL ZANABRIA CARRENO, C/CLK
0100	0000	Default	GENEVIEVE WILCOX	11/27/24	27-NOV-2024	01.0100.0000.342800.	**$50.00**	TP# 230601300, R# 33145, 33379, REFUND OVERPAYMENT, EMS
0100	0000	Default	GEORGETOWN MUNICIPAL COURT	2024-00968-CRIM	18-DEC-2024	01.0100.0000.207106.	**$103.00**	R#2024-00968-CRIM, FINE COLLECTED, ANDRES QUESADA MIRANDA, C/CLK
0100	0000	Default	GEORGETOWN MUNICIPAL COURT	2024-01024-CRIM	18-DEC-2024	01.0100.0000.207106.	**$238.00**	R#2024-01024-CRIM, FINE COLLECTED, JOHN DANIEL MURRAY JR, C/CLK
0100	0000	Default	GEORGETOWN MUNICIPAL COURT	2024-01119-CRIM	18-DEC-2024	01.0100.0000.207106.	**$103.00**	R#2024-01119-CRIM, FINE COLLECTED, EDWIN DAVID STEER OCHOA, C/CLK
0100	0000	Default	GEORGETOWN MUNICIPAL COURT	2024-01475-CRIM	18-DEC-2024	01.0100.0000.207106.	**$77.00**	R#2024-01475-CRIM, FINE COLLECTED, MAURICIO GONZALEZ TORRES, C/CLK
0100	0000	Default	HUTTO MUNICIPAL COURT	2024-01384-CRIM	18-DEC-2024	01.0100.0000.351200.	**$170.00**	R#2024-01384-CRIM, FINE COLLECTED, CRISTOBAL BUENO GONZALVEZ, C/CLK
0100	0000	Default	JAIME HERRERA	11/26/24	26-NOV-2024	01.0100.0000.342800.	**$399.95**	TP# 240802158, R# 34993, 35017, REFUND OVERPAYMENT, EMS

0100	0000	Default	JAY SWOPE	23-05060-5	19-AUG-2024	01.0100.0000.207015.	**$250.00**	C#23-05060-5, RESTITUTION, MICHAEL CLEVELAND, C/ATTY
0100	0000	Default	JOSEPH BAILEY JR	2SC-24-0685	13-DEC-2024	01.0100.0000.341902.	**$80.00**	R# 35159, NOV 25/24, OVERPAYMENT REFUND, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	JAN 25;10793	06-JAN-2025	01.0100.0000.201000.	**$24.00**	JPM, JAN 25;10793, PARKING TO BE REFUNDED, SHF
0100	0000	Default	LEANDER ISD	01/08/25	08-JAN-2025	01.0100.0000.209700.	**$150.00**	C# 2CR-24-03378, C# 2CR-24-03379, R#35205, D WILLIAMS, JP#2
0100	0000	Default	LEANDER ISD	01/08/25	08-JAN-2025	01.0100.0000.209700.	**$150.00**	C# 2CR-24-03380, C# 2CR-24-03381, R#35297, A AZEVEDO, JP#2
0100	0000	Default	MARIA FITZPATRICK	12/31/24	31-DEC-2024	01.0100.0000.342800.	**$254.94**	TP# 240202252, R# 34204, 34375, REFUND OVERPAYMENT, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	12-1042-T368	10-JAN-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0660-T395	10-JAN-2025	01.0100.0000.341700.	**$110.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0126-T26	10-JAN-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0639-T425	10-JAN-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0649-T480	10-JAN-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0768-T395	10-JAN-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	279826	09-JAN-2025	01.0100.0000.207017.	**$34.80**	C#2CR-15-02270, COLLECTION OF FEES FOR DEC 21/23, M HICKS, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	DEC 24;JP#2	08-JAN-2025	01.0100.0000.207017.	**$548.40**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF DEC 24, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	DEC 24;JP#3	02-JAN-2025	01.0100.0000.207017.	**$5,046.23**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF DEC 24, JP#3
0100	0000	Default	R ALLEN BROWER II	01/09/25	09-JAN-2025	01.0100.0000.342800.	**$433.60**	TP# 240802986, R# 34913, 35017, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROBERT ROBINSON	11/27/24	27-NOV-2024	01.0100.0000.342800.	**$134.53**	TP#240900017, R# 34936, 35017, 35108, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROUND ROCK MUNICIPAL COURT	2024-00928-CRIM	18-DEC-2024	01.0100.0000.207101.	**$90.00**	R#2024-00928-CRIM, FINE COLLECTED, PHILIP CUSACK IVEY, C/CLK
0100	0000	Default	ROUND ROCK MUNICIPAL COURT	2024-01472-CRIM	18-DEC-2024	01.0100.0000.207101.	**$133.00**	R#2024-01472-CRIM, FINE COLLECTED, MARK ELLIOTT RANGE, C/CLK
0100	0000	Default	RR LAUREL RIDGE HOMEOWNERS ASSOCIATION	23-2534-C480	08-JAN-2025	01.0100.0000.207021.	**$8,858.53**	C# 23-2534-C480, WRIT, HECTOR MARTINEZ, JAN 25, CONST#1
0100	0000	Default	TEMIRKHAN BATIROV	35170	13-DEC-2024	01.0100.0000.209700.	**$95.00**	C# 2CR-24-00427, NOV 26/24, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0067996	31-DEC-2024	01.0100.0000.207001.	**$400.00**	ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0067997	31-DEC-2024	01.0100.0000.207001.	**$360.00**	ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0067998	31-DEC-2024	01.0100.0000.207001.	**$300.00**	ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0100.0000.341700.	**-$23.23**	QTR END DEC 31/24, SPECIALTY COURT
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0100.0000.341400.	**-$6.00**	QTR END DEC 31/24, SPECIALTY COURT

0100	0000	Default	TEXAS PARKS & WILDLIFE	34945A	07-OCT-2024	01.0100.0000.209600.	**$145.35**	C# 4CR-24-04044, 4CR-24-03894, 4CR-24-03851, OCT 1-2/24, CI# A8476150, A8586991, A8585734, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	34950	08-OCT-2024	01.0100.0000.209600.	**$150.45**	C# 4CR-24-3850, 4CR-24-04015, OCT 3-4/24, CI# A8585731, A8585722, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	34964A	10-OCT-2024	01.0100.0000.209600.	**$242.25**	C# 4CR-24-03923/03889/03920/03922/03852, OCT 7-8/24, CI# A8586799, A8586990, A8586997, A8586998, A8585735, FINES, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	34991A	17-OCT-2024	01.0100.0000.209600.	**$145.35**	C# 4CR-24-03928, 4CR-24-03604, 4CR-24-03924, OCT 11-15/24, CI# A8585733, A8585716, A8586800, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35004	21-OCT-2024	01.0100.0000.209600.	**$637.50**	C# 4CR-24-04304, 4CR-24-04303, 4CR-24-04302, OCT 16/24, CI# A8586673, A8585967, A8586672, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35021	24-OCT-2024	01.0100.0000.209600.	**$48.45**	C# 4CR-24-03823, OCT 18/24, CI# A8585996, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35030	28-OCT-2024	01.0100.0000.209600.	**$96.90**	C# 4CR-24-04263, 4CR-24-04430, OCT 22/24, CI# A8585964, A8586677, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35050	31-OCT-2024	01.0100.0000.209600.	**$96.90**	C# 4CR-24-04429, 4CR-24-04261, OCT 25/24, CI# A8586678, A8586671, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35091	16-DEC-2024	01.0100.0000.209600.	**$48.45**	C# 4CR-24-04894, NOV 7/24, CI# A8585971, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35091A	07-NOV-2024	01.0100.0000.209600.	**$181.90**	C# 4CR-24-03929, 4CT-24-03930, 4CR-24-04264, OCT 29/24, CI# A8585709, A8585965, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35103	16-DEC-2024	01.0100.0000.209600.	**$48.45**	C# 4CR-24-04834, NOV 12/24, CI# A8585756, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35146A	22-NOV-2024	01.0100.0000.209600.	**$48.45**	C# 4CR-24-04262, NOV 21/24, CI# A8585966, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35159	22-NOV-2024	01.0100.0000.209600.	**$96.90**	C# 4CR-24-04595, 4CR-24-04964, NOV 25/24, CI# A8586767, A8586686, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35181	16-DEC-2024	01.0100.0000.209600.	**$145.35**	C# 4CR-24-04933, 4CR-24-04996, 4CR-24-04895, DEC 2/24, CI# A8586684, A8585977, A8585972, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	35311	08-JAN-2025	01.0100.0000.209600.	**$48.45**	C# 3CR-14-03867, JAN 08/25, CI#A8055672, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05726	06-JAN-2025	01.0100.0000.209600.	**$133.45**	R# JP3-2025-00098, JAN 2/25, CI# A8565361, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-08586	06-JAN-2025	01.0100.0000.209600.	**$21.25**	R# JP3-2025-00029, JAN 2/25, CI# A8585725, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	12-1045-T425	10-JAN-2025	01.0100.0000.341700.	**$70.00**	PAYMENT OF SVC FEES, CITIBANK NA LEINHOLDER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0660-T395	10-JAN-2025	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, NICOLAS ROJAS/REGISTERED AGENTS, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	24-0087-T425	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CSC LAWYERS INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0366-T26	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, RACHEL SCHULER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0442-T425	10-JAN-2025	01.0100.0000.341700.	**$170.00**	PAYMENT OF SVC FEES, DOUGLAS COPLIN, DAVID EDELMAN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0564-T368	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, ELIAS ELIOTT, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0649-T480	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, PTUFO PROPERTIES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0768-T395	10-JAN-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CSC LAWYERS INC, D/CLK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0008-T395	14-NOV-2024	01.0100.0000.341904.	**-$309.87**	C#24-0008-T395, WRIT COSTS DUE TO DIST CLERK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0008-T395	14-NOV-2024	01.0100.0000.207024.	**$755.87**	C#24-0008-T395, WRIT COSTS DUE TO DIST CLERK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0239-T425	21-NOV-2024	01.0100.0000.207021.	**$441.00**	C#24-0239-T425, WRIT, LOUISIANA CRAB SHACK LD, LLC/THE BAYOU SHACK, CONST#1
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0549-T480	24-OCT-2024	01.0100.0000.341902.	**$350.00**	C#24-0549-T480, WRIT, CJMH INVESTMENTS LLC, CONST #2
Dept Total							**$53,925.36**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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 @ 10
Dept Total							**$105.92**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/21/25	21-JAN-2025	01.0100.0213.004231.	**$154.77**	NOV 25-DEC 17/24, EXP REIMB, MILEAGE, PCT#3
Dept Total							**$154.77**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 25;65805	06-JAN-2025	01.0100.0401.004212.	**$8.48**	DEC 20/24, USPS, CERTIFIED MAILING, LEGAL NOTICE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 25;89537	06-JAN-2025	01.0100.0401.003005.	**$236.99**	OFFICE CHAIR, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 25;89537	06-JAN-2025	01.0100.0401.003005.	**$1,026.00**	STANDUP DESK, COMM CRT
0100	0401	COMMISSIONERS COURT	ORIGAMI RISK LLC	24-3965	31-DEC-2024	01.0100.0401.005741.	**$65,050.00**	ORDER#20240515, SOFTWARE LIC AND SVC, 1 YR FEE, RISK MGMT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38279694	07-JAN-2025	01.0100.0401.004621.	**$136.34**	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38279695	07-JAN-2025	01.0100.0401.004621.	**$117.87**	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	851280311	01-JAN-2025	01.0100.0401.004210.	**$167.96**	DEC 24, CLEAR PROFLEX, COMM CR
Dept Total							**$66,743.64**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	300984	10-JAN-2025	01.0100.0402.002080.	**$900.00**	RANDOM DRUG/ALCOHOL TESTING (16), HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	384121	31-DEC-2024	01.0100.0402.004705.	**$545.10**	DEC 24, BACKGROUND INVESTIGATIONS, HR

0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	38279696	07-JAN-2025	01.0100.0402.004621.	**$119.61**	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N $239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
0100	0402	HUMAN RESOURCES	STRATEGIC GOVERNMENT RESOURCES INC	2025-109051	16-JAN-2025	01.0100.0402.004100.	**$7,775.70**	EXEC RECRUITMENT PROF FEE, HR
Dept Total							**$9,340.41**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	006279	02-JAN-2025	01.0100.0403.004621.	**$400.00**	PRINTER LEASE
0100	0403	COUNTY CLERK	Rister, Nancy E	01/10/25	10-JAN-2025	01.0100.0403.004231.	**$72.36**	DEC 1-29/24, EXP REIMB, MILEAGE, C/CLK
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	38279660	07-JAN-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CAHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2024200	02-JAN-2025	01.0100.0403.004320.	**$292.80**	DEC 24, REMOTE BIRTH (160), C/CLK
Dept Total							**$1,006.24**	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	38279660	07-JAN-2025	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS @ 109.11
Dept Total							**$189.47**	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	38279660	07-JAN-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$405.99**	
0100	0406	PUBLIC AFFAIRS	ETC INSTITUTE	32843	15-OCT-2024	01.0100.0406.004100.	**$8,200.00**	P# 24-2252, COMMUNITY SURVEY 2024, SURVEY PRINTING & PRINTING, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0100.0406.003100.	**$21.99**	KOREAN FLAG, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0100.0406.003901.	**$1,799.40**	MEDIA CLIPPING SERVICE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0100.0406.003900.	**$85.00**	2025 NACIO ANNUAL MEMB DUES, C ODOM, PUB AFFAIRS

0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0100.0406.004350.	**$489.25**	WILCO LOGO RIBBON, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0100.0406.003100.	**$16.19**	AVERY PRINTABLE NAMEPLATES, PUB AFFAIRS
Dept Total							**$10,611.83**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125277	30-NOV-2024	01.0100.0409.004100.	**$192.00**	MID#000017, PROF SVCS RENDERED THRU NOV 15/24, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125278	30-NOV-2024	01.0100.0409.004100.	**$213.00**	MID#000018, PROF SVCS RENDERED THRU NOV 15/24, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125279	30-NOV-2024	01.0100.0409.004100.	**$24,478.05**	MID#000020, PROF SVCS RENDERED THRU NOV 15/24, JEREMY STORY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125281	30-NOV-2024	01.0100.0409.004100.	**$284.00**	MID#000026, PROF SVCS RENDERED THRU NOV 15/24, DERRICK NEAL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125282	30-NOV-2024	01.0100.0409.004100.	**$263.00**	MID#000029, PROF SVCS RENDERED THRU NOV 15/24, MARIA ROJAS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125283	30-NOV-2024	01.0100.0409.004100.	**$877.00**	MID#000030, PROF SVCS RENDERED THRU NOV 15/24, IVORY DEON HORNSBY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125285	30-NOV-2024	01.0100.0409.004100.	**$788.50**	MID#000032, PROF SVCS RENDERED THRU SEP 30/24, L HERNANDEZ V WILCO
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125286	30-NOV-2024	01.0100.0409.004100.	**$743.00**	MID#000033, PROF SVCS RENDERED THRU NOV 15/24, C TURCIOS
0100	0409	NON-DEPARTMENTAL	CHASCO CONSTRUCTORS LTD, LLP	23081-5	10-JAN-2025	01.0100.0409.005000.	**$145,342.96**	P#23081, BERRY SPRING IMPROVEMENTS, DEC 24
0100	0409	NON-DEPARTMENTAL	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	VM105001039	13-DEC-2024	01.0100.0409.005700.	**$197,427.00**	FLEET FUEL TRUCK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0100	0409	NON-DEPARTMENTAL	HALFF ASSOCIATES, INC	10132515	13-DEC-2024	01.0100.0409.004100.	**$2,182.08**	P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, THRU NOV 30/24
0100	0409	NON-DEPARTMENTAL	LANDDESIGN INC	137033	09-SEP-2024	01.0100.0409.004100.	**$21,953.70**	P#8524035, 24RFSQ49, S SAN GABRIEL RIVER TRAIL CORRIDOR, JUL 28-AUG 24/24
0100	0409	NON-DEPARTMENTAL	LANDDESIGN INC	139570	09-JAN-2025	01.0100.0409.004100.	**$5,100.00**	P#8524035, 24RFSQ49, S SAN GABRIEL RIVER TRAIL CORRIDOR, NOV 24-DEC 28/24
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11293	31-DEC-2024	01.0100.0409.004100.	**$8,680.20**	DEC 3-17/24, PROF SVCS, WILCO CONSULTING
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5419484	31-DEC-2024	01.0100.0409.004419.	**$98,790.00**	NOV 1/24-OCT 1/25, TRAVELERS LLOYD, POLICY ENDORSEMENT, PROPERTY AND B&M 4 AP-ADDS EFFECTIVE NOV 1/24
0100	0409	NON-DEPARTMENTAL	RABA KISTNER CONSULTANTS, INC	A037979	25-SEP-2024	01.0100.0409.004100.	**$209.23**	P#AAD2403600, CL#A14746, BERRY SPRINGS PARK IMPROVEMENTS, AUG 16/24
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	63669	31-DEC-2024	01.0100.0409.004100.	**$569.06**	MID#1027.0330, NOV 26-DEC 13/24, PROF SVCS, GENERAL MATTERS $500.00
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R048324;2024	22-JAN-2025	01.0100.0409.004999.	**$10,518.45**	PROPERTY TAXES, 303 S MAIN ST GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R095985;2024	22-JAN-2025	01.0100.0409.004999.	**$13,471.34**	PROPERTY TAXES, 1401 HWY 183 LEANDER

0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R330612;2024	22-JAN-2025	01.0100.0409.004999.	**$16,991.28**	PROPERTY TAXES, 2652 HERO WAY LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R499052;2024	22-JAN-2025	01.0100.0409.004999.	**$9,783.70**	PROPERTY TAXES, 321 ED SCHMIDT BLVD, UNIT#300 HUTTO
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R513939;2024	22-JAN-2025	01.0100.0409.004999.	**$4,406.04**	PROPERTY TAXES, 9769 HWY29 W GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R620463;2024	22-JAN-2025	01.0100.0409.004999.	**$961.96**	PROPERTY TAXES, RR 2243 LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R637811;2024	22-JAN-2025	01.0100.0409.004999.	**$5,472.61**	PROPERTY TAXES, 3751 N HWY 183 LIBERTY HILL
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R643712;2024	22-JAN-2025	01.0100.0409.004999.	**$870.84**	PROPERTY TAXES, SE INNER LOOP GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R648482;2024	22-JAN-2025	01.0100.0409.004999.	**$15,498.80**	PROPERTY TAXES, 75 SEWARD JUNCTION LOOP LIBERTY HILL
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R652198;2024	22-JAN-2025	01.0100.0409.004999.	**$8,871.29**	PROPERTY TAXES, 1500 CR 269 LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R654652;2024	22-JAN-2025	01.0100.0409.004999.	**$2,490.58**	PROPERTY TAXES, 17600 RONALD W REAGAN BLVD LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R654655;2024	22-JAN-2025	01.0100.0409.004999.	**$17,862.91**	PROPERTY TAXES, FB SCHWERTNER RD JARRELL
Dept Total							**$615,292.58**	
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	10392	02-JAN-2025	01.0100.0425.004100.	**$190.00**	C#23-05055-5, EX PARTE INVESTIGATION SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-03334-3	11-DEC-2024	01.0100.0425.004134.	**$400.00**	LUIS TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-05246-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	TALIYAH HEMINGWAY, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-06159-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	JEREMI HEGGER, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-06210-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	ANALISA RHODES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06268-1	03-JAN-2025	01.0100.0425.004134.	**$400.00**	DANDRE RASHAUN RHODES, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0028-CPSC1B	13-DEC-2024	01.0100.0425.004162.	**$1,275.00**	HM, JAN 11-MAR 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0028-CPSC1C	13-DEC-2024	01.0100.0425.004162.	**$1,675.00**	HM, JUL 1-AUG 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0028-CPSC1D	13-DEC-2024	01.0100.0425.004162.	**$825.00**	HM, APR 3-JUN 30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-0070-CPSC1D	28-OCT-2024	01.0100.0425.004162.	**$825.00**	AHT, FEB 7-8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00741-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	NATHAN CHRISTOPHER TRABER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01098-5	03-JAN-2025	01.0100.0425.004134.	**$520.00**	ALICIA M BEATTIE, FEB 12-OCT 1/24, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01317-3	23-DEC-2024	01.0100.0425.004134.	**$500.00**	C#23-05680-3, SHELSIE SHERNAE HOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03636-3	23-DEC-2024	01.0100.0425.004134.	**$400.00**	BERNARD JONES JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04430-3	23-DEC-2024	01.0100.0425.004134.	**$700.00**	C#23-04426-3, 23-04427-3, 23-04428-3, ALEXANDER DURANTE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04636-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	DOMINIC THOMAS HINES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04984-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	C#23-04988-5, AUSTIN MILES LUTHER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05345-5	03-JAN-2025	01.0100.0425.004134.	**$600.00**	C#23-06184-5, 23-06191-5, SAKARIO CAVEYON JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05850-5	03-JAN-2025	01.0100.0425.004134.	**$600.00**	C#24-00723-5, 24-00726-5, DAVID ABRAHAM CRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06103-3	23-DEC-2024	01.0100.0425.004134.	**$600.00**	C#23-06104-3, 24-01976-3, RODNEY ANTONIO PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06268-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	JATAYA GRANT, CC#2

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00740-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	RAYAN HARRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01043-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	DOMINIQUE DEATREON TRAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01164-2	31-DEC-2024	01.0100.0425.004134.	**$600.00**	C#24-05033-2, 24-05062-2, DOMONIQUE YVETTE LYTLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01911-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	JAVIER AGUILAR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02651-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	RAYLEN MCLENNAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02697-3	23-DEC-2024	01.0100.0425.004134.	**$400.00**	C#24-04187-3, BRANDON DIEGO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03399-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-03404-5, JOSHUA LIGUES, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04555-3	23-DEC-2024	01.0100.0425.004134.	**$400.00**	IZAIAH TREYVAIL CONWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04642-2	31-DEC-2024	01.0100.0425.004134.	**$600.00**	ROBERT ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04715-2	31-DEC-2024	01.0100.0425.004134.	**$700.00**	C#24-04716-2, 24-05032-2, 24-05374-2, AARON CHRSITOPHER STEFFY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04948-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	ERIC KUYKENDALL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04991-3	23-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-05014-3, SHANE ALAN FALTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05300-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-04197-5, ELIJAH JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05967-3	23-DEC-2024	01.0100.0425.004134.	**$400.00**	LASHANA DANELLE CLAUDE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;JLG	31-DEC-2024	01.0100.0425.004134.	**$100.00**	JESSICA LEZET GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-01098-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	ALICIA BEATTIE, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05969-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	PRISCILLA TOBAR, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-01483-5	10-JAN-2025	01.0100.0425.004134.	**$800.00**	C# 24-01498-5, 24-01500-5, CIERRA MAYFIELD, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-0305M	31-DEC-2024	01.0100.0425.004136.	**$3,000.00**	C#24-0306M-24-0314M, SP, TH, KD, LS, CR, BR, SO, AG, EW, JW, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03411-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	ELIZABETH ALLGOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04013-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	LATECIA RUDISON, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04355-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	TURQUINN BOWEN-DAHMS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04500-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	CHRISTINA BOLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05263-5	06-OCT-2024	01.0100.0425.004134.	**$200.00**	FRANCISCO FRIAS NUNEZ,CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05475-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	JUSTIN HUTCHINS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05507-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	JENNIFER LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05959-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	RACHEL PUTTRICH, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05988-5	10-JAN-2025	01.0100.0425.004134.	**$700.00**	UNFILED;TDW, TERRANCE DONE WARD, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-06199-5	10-JAN-2025	01.0100.0425.004134.	**$500.00**	C# 24-06226-5, ADAM RAY RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00063-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	MICHAEL GENTRY, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00274-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	RAMON ESPINO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02168-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	RAFAEL TARANGO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02456-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	RICHARD CARLSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02755-5	20-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-06019-5, ROBERT ABUDNIZ JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03256-5	20-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-03257-5, CALVIN HODGES, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03550-3	16-DEC-2024	01.0100.0425.004134.	**$400.00**	JEANNIE STOHLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03944-5	03-JAN-2025	01.0100.0425.004134.	**$600.00**	JOSHUA HALL, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04594-3	16-DEC-2024	01.0100.0425.004134.	**$200.00**	DENERICK CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04996-5	03-JAN-2025	01.0100.0425.004134.	**$600.00**	JUSTIN HUTTO, CC#5

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05910-3	16-DEC-2024	01.0100.0425.004134.	**$200.00**	RITA KEE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05942-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	PAUL SHIPLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-06011-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	LINDA BARTONE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-06020-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	ALEXIS ESPINOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-06150-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	DAVID RODGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	UNFILED;TM	10-JAN-2025	01.0100.0425.004134.	**$100.00**	TROY MARTEL, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01724-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	ANGELINA RENWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-03834-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	DALTON LEWIS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04271-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	JOSHUA MEDARAC, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05326-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	AMBER KLECKA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05789-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	JOHN MUNGUIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00157-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	CARLOS GUERRERO, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02667-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	JAKOBE RICHARDSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02972-5	10-JAN-2025	01.0100.0425.004134.	**$700.00**	C#24-03344-5, 24-03573-5, 24-03929-5, JOSHUA SIMPSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03236-2	07-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-05244-2, RUBEN SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03339-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	JOSE TORRES, III, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04015-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	NICOLAS BALDERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-06079-5	20-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-06081-5, RAYMUNDO VENCES, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;MA	20-DEC-2024	01.0100.0425.004134.	**$500.00**	C#23-04391-5, MICHAEL AL-JUMAILI, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0252	26-NOV-2024	01.0100.0425.004141.	**$280.00**	NOV 26/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0255	04-DEC-2024	01.0100.0425.004141.	**$220.00**	DEC 4/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0256	05-DEC-2024	01.0100.0425.004141.	**$280.00**	DEC 5/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0259	12-DEC-2024	01.0100.0425.004141.	**$710.00**	DEC 12/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0260	19-DEC-2024	01.0100.0425.004141.	**$440.00**	DEC 19/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0262	18-DEC-2024	01.0100.0425.004141.	**$220.00**	DEC 18/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	23-0037-CPSC1A	16-DEC-2024	01.0100.0425.004125.	**$604.18**	AUG 27-OCT 1/24, REPORTERS RECORD FOR MOTHER, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	23-0037-CPSC1B	16-DEC-2024	01.0100.0425.004125.	**$604.18**	AUG 27-OCT 1/24, REPORTERS RECORD FOR FATHER, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	23-0037-CPSC1C	16-DEC-2024	01.0100.0425.004125.	**$1,812.60**	AUG 27-OCT 1/24, REPORTERS RECORD FOR THE CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	24-0315M	07-JAN-2025	01.0100.0425.004136.	**$3,000.00**	24-0316M-24-0324M, TA, CC, IB, EG, NE, EK, EM, JP, ES, IS, CC#2
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	21-0050-CPSC1A	16-DEC-2024	01.0100.0425.004161.	**$900.00**	LW, APR 5-JUN 25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0063-CPSC1F	13-DEC-2024	01.0100.0425.004162.	**$425.00**	AF, SEP 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0075-CPSC1E	13-DEC-2024	01.0100.0425.004163.	**$1,075.00**	AC, JUL 11-SEP 10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0106-CPSC1A	13-DEC-2024	01.0100.0425.004161.	**$1,300.00**	MG, AUG 13-SEP 3/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0120-CPSC1B	13-DEC-2024	01.0100.0425.004161.	**$2,600.00**	EGC, AGC, JUL 15-SEP 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0128-CPSC1D	13-DEC-2024	01.0100.0425.004162.	**$675.00**	MP, EP, JUL 23-SEP 12/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0142-CPSC1C	13-DEC-2024	01.0100.0425.004162.	**$1,700.00**	ZH, AUG 22-SEP 12/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0044-CPSC1A	13-DEC-2024	01.0100.0425.004161.	**$1,525.00**	VC, JUL 18-AUG 13/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0058-CPSC1	13-DEC-2024	01.0100.0425.004161.	**$1,100.00**	AL, AUG 6-SEP 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C46894	04-DEC-2024	01.0100.0425.004141.	**$455.00**	C#24-01510-5, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1L	13-DEC-2024	01.0100.0425.004161.	**$925.00**	LW, JUL 29-SEP 11/24, CC#1

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0072-CPSC1	13-DEC-2024	01.0100.0425.004165.	**$3,460.00**	NW, ATM, RTM, KTM, LTM, STM, AUG 1-SEP 16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0068-CPSC1E	13-DEC-2024	01.0100.0425.004166.	**$425.00**	MA, JC, JUL 10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0096-CPSC1D	13-DEC-2024	01.0100.0425.004162.	**$425.00**	CB, JUL 11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0101-CPSC1D	13-DEC-2024	01.0100.0425.004162.	**$825.00**	SR, SR, SR, JUL 3-9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0111-CPSC1C	13-DEC-2024	01.0100.0425.004162.	**$650.00**	EMA, AUG 16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0116-CPSC1D	13-DEC-2024	01.0100.0425.004165.	**$850.00**	AT, JUL 23-AUG 21/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0147-CPSC1C	13-DEC-2024	01.0100.0425.004166.	**$425.00**	LD, JUL 11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0056-CPSC1	13-DEC-2024	01.0100.0425.004162.	**$1,100.00**	DK, AUG 1-SEP 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	24-04995-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	MATTHEW CHESTER, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02366-2A	31-DEC-2024	01.0100.0425.004134.	**$550.00**	FABIAN BAEZ-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01199-3	27-DEC-2024	01.0100.0425.004134.	**$550.00**	CARLOS ZAMBRANO MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-06100-3	19-DEC-2024	01.0100.0425.004134.	**$400.00**	YAJAIRA D ADAME, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02632-2	31-DEC-2024	01.0100.0425.004134.	**$550.00**	MARTIN MARTINEZ CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02947-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	MILENA, MILIAN-GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03650-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	ABDUL MIGUEL EGUILUZ RUIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03928-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	KERRY KATHLEEN BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05206-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	ANDY GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06061-2	31-DEC-2024	01.0100.0425.004134.	**$550.00**	FRANCISCO PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06065-5	20-DEC-2024	01.0100.0425.004134.	**$650.00**	C#24-06123-5, JAVIER TORRUCO-RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06084-5	20-DEC-2024	01.0100.0425.004134.	**$550.00**	JOSE DAVID SANTOS MEZA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06176-2	07-JAN-2025	01.0100.0425.004134.	**$650.00**	C#24-06177-2, JAVIER CABRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06200-5	03-JAN-2025	01.0100.0425.004134.	**$550.00**	MARIO JOSE TUMAX-NORATO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06201-5	03-JAN-2025	01.0100.0425.004134.	**$650.00**	C#24-06202-5, DANNY MONROY MUC, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06217-5	03-JAN-2025	01.0100.0425.004134.	**$550.00**	JONSON FAVIAN BONILLA ELVIR, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-06231-5	03-JAN-2025	01.0100.0425.004134.	**$550.00**	JESUS LEON-CASANOVA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01725-3	11-DEC-2024	01.0100.0425.004134.	**$400.00**	FELICIANO DELEON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-02455-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	C#23-03149-5, 24-00874-5, DAYTON ENGLERT, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-00608-5	20-DEC-2024	01.0100.0425.004134.	**$310.00**	CHRISTIAN ALANIZ, MAR 7-OCT 21/24, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-00819-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	FEDERICO ARROYO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-01804-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	MELISSA HARRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	GAYLA R MAY	12162024 CCL1	16-DEC-2024	01.0100.0425.004125.	**$124.13**	C#23-0037-CPSC1, AUG 12/24, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	GAYLA R MAY	12162024 CCL1A	16-DEC-2024	01.0100.0425.004125.	**$124.13**	C#23-0037-CPSC1, AUG 12/24, REPORTERS RECORD FOR MOTHER, CC#1
0100	0425	COUNTY COURTS AT LAW	GAYLA R MAY	12162024 CCL1B	16-DEC-2024	01.0100.0425.004125.	**$372.40**	C#23-0037-CPSC1, AUG 12/24, REPORTERS RECORD FOR CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-01940-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	DORCUS SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-01667-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	JOSE HECTOR ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02164-2	31-DEC-2024	01.0100.0425.004134.	**$550.00**	SERGIO GARCIA VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03465-2	31-DEC-2024	01.0100.0425.004134.	**$550.00**	EDIVIN HERNANDEZ CARRETO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01963-3	20-DEC-2024	01.0100.0425.004134.	**$400.00**	DONNA MARTINEZ FLORES, CC#3

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02837-3	16-DEC-2024	01.0100.0425.004134.	**$5,900.73**	VENITA JAMISON-JOHNSON, JUN 12/23-DEC 12/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05692-3	18-DEC-2024	01.0100.0425.004134.	**$500.00**	C#23-05700-3, GABRIEL BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05935-3	20-DEC-2024	01.0100.0425.004134.	**$400.00**	VANESSA VILLASANA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-05958-3	12-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-05960-3, ANDREW ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-06003-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	DALTON POPHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-06027-3	20-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-06029-3, JARVIS RAMSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-06162-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	DALTON POPHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	INTERNATIONAL TRANSLATION AND SPECIAL SERVICES	12122024	12-DEC-2024	01.0100.0425.004141.	**$250.00**	C#24-2160-FC3, DEC 12/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-01308-1	31-DEC-2024	01.0100.0425.004134.	**$400.00**	KEVIN RILEY MOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03349-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	TAYLOR RENEE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01802-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	JESUS NUNEZ, JR., CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	16-02120-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	ERNEST ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01008-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	CHRISTIAN JAVIER STROUD, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01120-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	BRANDON GOLTZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03507-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	REGINALD WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-04198-2	17-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-04200-2, JOHANNA CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-05116-2	31-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-05927-2, RYAN DENE KYLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-06021-5	20-DEC-2024	01.0100.0425.004134.	**$550.00**	ALEXANDER RAMOS-DURAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-05118-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	CLIFTON RAINEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00868-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	VIRGINIA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05971-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	C#23-05974-5, ISAAC COOPER, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-00909-2	07-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-00910-2, ELIZABETH SLATER, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	DEC 24/VET CRT	31-DEC-2024	01.0100.0425.004134.	**$2,000.00**	VETERANS TREATMENT COURT DEC 24, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	13-1474-FC4A	11-DEC-2024	01.0100.0425.004131.	**$700.00**	ZAM, JAM, AUG 14-DEC 6/24, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	21-00503-2	31-DEC-2024	01.0100.0425.004134.	**$800.00**	C#21-01129-2, 22-04609-2, ELIJAH PATTERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	21-04164-2	31-DEC-2024	01.0100.0425.004134.	**$600.00**	C#22-03120-2, 22-03119-2, JONATHAN CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	24-0340	10-DEC-2024	01.0100.0425.004141.	**$400.00**	OCT 3/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02229-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	SUSAN SWEETIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03481-5	10-JAN-2025	01.0100.0425.004134.	**$600.00**	C#24-03482-5, 24-03484-5, ADAN PIMENTEL, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03856-2	31-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-03857-2, KHARMAN RITCHERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-05963-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	HENRY SAVAGE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0028-CPSC1H	15-NOV-2024	01.0100.0425.004161.	**$3,300.00**	HM, APR 1-MAY 29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0047-CPSC1D	13-DEC-2024	01.0100.0425.004161.	**$500.00**	BE, SEP 3-4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0068-CPSC1B	13-DEC-2024	01.0100.0425.004161.	**$1,300.00**	AC, JUL 3-OCT 3/24, CC#1

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	24-05096-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	AMY TREVINO, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	23-05002-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	SAHIL KUMAR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	23-06147-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	DREX RIGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	24-05804-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	AMBER BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-00754-5	20-DEC-2024	01.0100.0425.004134.	**$700.00**	C#24-02035-5, ASPEN HILL, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2239	19-DEC-2024	01.0100.0425.004141.	**$250.00**	C#24-05612-2, DEC 19/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2240	07-JAN-2025	01.0100.0425.004141.	**$281.25**	C#24-06152-2, 24-06210-2, DEC 31/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	161121024	12-DEC-2024	01.0100.0425.004141.	**$281.50**	DEC 10/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02233-2	07-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-02234-2, HILARIA GOVEA, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	23-04014-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	CESAR ARREDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-03463-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	QUINCY THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-03619-5	10-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-04406-5, WILLIAM FRANK MCPHERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05455-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	DANIEL LEE HODGE, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05604-2	31-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-05657-2, TODD ERIC PAVEUR, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06067-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	KEVIN KOLOZSV, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06069-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	JOHN TABOR, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06157-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	JOHN ADAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04329-2	16-DEC-2024	01.0100.0425.004120.	**$960.00**	C#24-00229-2, 24-00230-2, PSYCH EVAL NO SHOW, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-03944-5	05-SEP-2024	01.0100.0425.004120.	**$1,680.00**	SEP 5/24, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-05403-5A	13-JAN-2025	01.0100.0425.004120.	**$1,680.00**	C#24-05403-5, JAN 2-8/25, PSYCH RE-EVALUATION, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-05878-5	20-DEC-2024	01.0100.0425.004120.	**$1,680.00**	DEC 19/24, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02790-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	LAUREN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03434-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	JOSEPH VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03584-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	TERRANCE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	12/12/24;CC#3	17-DEC-2024	01.0100.0425.004141.	**$225.00**	DEC 12/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03671-1	20-DEC-2024	01.0100.0425.004134.	**$400.00**	CARLOS HERNANDEZ-VASQUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03010-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	PAUL ROBERTSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00202-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	SARA MORGAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02814-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	AMAYA JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-06059-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	ANTHONY GOINES, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-00143-5	03-JAN-2025	01.0100.0425.004134.	**$500.00**	C#24-00144-5, MALAYSIA WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01278-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	JACOB ESCO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-02889-5	03-JAN-2025	01.0100.0425.004134.	**$400.00**	GREGORY JUSTICE, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-05788-5	10-JAN-2025	01.0100.0425.004134.	**$100.00**	JOHN YOUNG, CC#5

0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-05915-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	RODNEY WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-06151-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	MARVIN BOOKMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-06216-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	CORNELIUS MACK, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-02826-2	31-DEC-2024	01.0100.0425.004134.	**$3,300.00**	C#23-02827-2, STEPHEN STANCIL, MAY 13-DEC 15/24, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-03688-2	07-JAN-2025	01.0100.0425.004134.	**$1,100.00**	C#24-01289-2, E24-046-2;AS, ANDREW SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-05233-3	11-DEC-2024	01.0100.0425.004134.	**$400.00**	DEJOUN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-05302-3	11-DEC-2024	01.0100.0425.004134.	**$400.00**	DAVID HOLGUIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-00750-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	ALFONSO LUCIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04561-3	16-DEC-2024	01.0100.0425.004134.	**$550.00**	SAMUEL MARTINEZ ALARCON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-05397-3	20-DEC-2024	01.0100.0425.004134.	**$550.00**	GILBERTO LARA-SERRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-05957-3	16-DEC-2024	01.0100.0425.004134.	**$400.00**	JESSE PHIPPS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-06001-5	20-DEC-2024	01.0100.0425.004134.	**$550.00**	LUIS HERNANDEZ-GOMEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-06246-2	07-JAN-2025	01.0100.0425.004134.	**$550.00**	ANGELA VANESSA REVELO MUNOZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E24-045-2;JLP	31-DEC-2024	01.0100.0425.004134.	**$500.00**	JESSE LEE PHIPPS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;SS	11-DEC-2024	01.0100.0425.004134.	**$250.00**	SADIE SAWYER, DEC 5-10/24, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04523-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	DONNA STEFANIE SAMARIO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-06051-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	JAEQUAN BOND, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-00036-2	31-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-00037-2, ISAIAH GLEN FANT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-00896-2	31-DEC-2024	01.0100.0425.004134.	**$500.00**	C#24-02431-2, JATRON ANTHONY ELLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02752-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	AMY LEN GEACCONE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03286-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	ANGEL ROSE HIGGINBOTHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03582-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	ROBERT HARRISON DONOVAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PRIMECO INTERNATIONAL CORPORATION	241205WLSC316	17-DEC-2024	01.0100.0425.004141.	**$300.00**	C#24-00552-3, DEC 17/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04954-2	07-JAN-2025	01.0100.0425.004134.	**$400.00**	MARIA SALOME, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-04620-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	WILLIAM WILDER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	22-0070-CPSC1A	13-DEC-2024	01.0100.0425.004166.	**$1,410.00**	SM, JUL 8-19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0001-CPSC1	13-DEC-2024	01.0100.0425.004161.	**$130.00**	GM, AUG 29-SEP 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0099-CPSC1	13-DEC-2024	01.0100.0425.004163.	**$1,050.00**	LA, DA, AUG 26-SEP 30/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1D	13-DEC-2024	01.0100.0425.004161.	**$425.00**	AT, JUL 23/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1C	13-DEC-2024	01.0100.0425.004161.	**$1,950.00**	JC, KC, CC, JUL 8-SEP 25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0147-CPSC1A	13-DEC-2024	01.0100.0425.004161.	**$425.00**	LD, JUL 10-11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1C	13-DEC-2024	01.0100.0425.004161.	**$725.00**	ZS, AUG 12-SEP 16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0019-CPSC1A	13-DEC-2024	01.0100.0425.004161.	**$550.00**	LM, JUL 25-AUG 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-05641-3	16-DEC-2024	01.0100.0425.004134.	**$400.00**	TERRANCE MAULDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	23-03408-2	31-DEC-2024	01.0100.0425.004134.	**$550.00**	JOSE ORELLANA TERAN, CC#2
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-00202-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	CARLOS VILLEGAS, CC#5
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-00495-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	ALIYAH QUINTANA, CC#2
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-03159-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	JAVIER OSORTO RAMOS, CC#5
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-05254-5	10-JAN-2025	01.0100.0425.004134.	**$200.00**	C#24-05256-5, DANIEL HOROWITZ, JAN 6/25, CC#5

0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014269	19-DEC-2024	01.0100.0425.004141.	**$825.00**	DEC 5-19/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02478-2	31-DEC-2024	01.0100.0425.004134.	**$600.00**	21-02479-2, 21-02480-2, GEORGE SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03995-3	13-DEC-2024	01.0100.0425.004134.	**$400.00**	KYLE CODY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-06280-3	17-DEC-2024	01.0100.0425.004134.	**$500.00**	C#23-06284-3, KAITLYN NAPIER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-00506-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	NICASIO LAZCANO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02846-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	STEPHANIE WYGAND, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02937-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	DARIO CRUZ-AVALOS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02967-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	MAURI MERRITT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03373-5	10-JAN-2025	01.0100.0425.004134.	**$400.00**	ASHLEY SAPOUCKEY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04489-2	07-JAN-2025	01.0100.0425.004134.	**$100.00**	C#24-04490-2, LEVI DOMINGUEZ, AUG 21-DEC 31/24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05935-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	RONALD WARD, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05973-2	31-DEC-2024	01.0100.0425.004134.	**$150.00**	STEVEN ATWOOD, DEC 6-18/24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-06068-5	20-DEC-2024	01.0100.0425.004134.	**$400.00**	ASHLEY CLAYTON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	UNFILED;CWS	10-JAN-2025	01.0100.0425.004134.	**$100.00**	CARL WAYNE SCOTT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00041-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	KESHAWN JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03973-3	27-DEC-2024	01.0100.0425.004134.	**$400.00**	TYLER WARREN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-00930-2	17-DEC-2024	01.0100.0425.004134.	**$700.00**	C#24-04779-2, RYAN JENSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-01333-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	PATRICK MAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02838-2	17-DEC-2024	01.0100.0425.004134.	**$400.00**	EVAN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03379-2	31-DEC-2024	01.0100.0425.004134.	**$400.00**	EMILIO ORTEGA, JR., CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DEC 24 MIS/DRUG/CRT	07-JAN-2025	01.0100.0425.004134.	**$2,000.00**	DEC 24, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DEC 24/VET CRT	31-DEC-2024	01.0100.0425.004134.	**$2,000.00**	VETERANS TREATMENT COURT, DEC 24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;CRR	27-DEC-2024	01.0100.0425.004134.	**$200.00**	CHRIS RANDALL ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;LB	17-DEC-2024	01.0100.0425.004134.	**$100.00**	LANDON BATISTE, CC#2
0100	0425	COUNTY COURTS AT LAW	WINTERS & CHIDESTER CRIMINAL DEFENSE ATTORNEYS PLLC	22-03943-5	10-JAN-2025	01.0100.0425.004134.	**$750.00**	C#22-03945-5, 22-03946-5, CC#5
0100	0425	COUNTY COURTS AT LAW	WINTERS & CHIDESTER CRIMINAL DEFENSE ATTORNEYS PLLC	23-05152-5	10-JAN-2025	01.0100.0425.004134.	**$550.00**	JONATHAN RODRIGUEZ RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1030	21-NOV-2024	01.0100.0425.004141.	**$200.00**	C#24-05130-2, 24-05129-2, 24-05131-2, 24-05118-2, NOV 21/24, INTERP SVCS, CC#2
Dept Total							**$166,430.10**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	38279706	07-JAN-2025	01.0100.0426.004621.	**$122.19**	SHARP MX-M5701 (10/01/24 TO 09/30/25)
Dept Total							**$228.11**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	38279703	07-JAN-2025	01.0100.0427.004621.	**$74.89**	SHARP MX-M3551; MX-DE25N; MX-TU16; $74.89 PER MO;OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO;OVERAGES @ $0.0075EA; 60
Dept Total							**$74.89**	

0100	0428	COUNTY COURT AT LAW 3	GORDON G ADAMS	01/03/25;CC#3	03-JAN-2025	01.0100.0428.004010.	**$1,968.80**	DEC 5-30/24, VISITING JUDGE, (1) FULL DAY (3) HALF DAYS, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$2,104.13**	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	12/16/24;CC#4	16-DEC-2024	01.0100.0429.004010.	**$1,160.37**	DEC 5, 6,13/24, VISITING JUDGE, (3) HALF DAYS, CC#4
Dept Total							**$1,160.37**	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER CC @ L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
Dept Total							**$135.33**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1754	17-DEC-2024	01.0100.0435.004125.	**$1,862.00**	C#21-1380-K277, AUG 2-7/24, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10094	29-AUG-2024	01.0100.0435.004121.	**$75.00**	JUL 22/24, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10121	21-DEC-2024	01.0100.0435.004121.	**$1,500.00**	C#24-1307-K26, JUL 3-AUG 27/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8208	13-JUN-2022	01.0100.0435.004121.	**$253.65**	C#21-0820-K26, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-1896-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	BAILEY RUSSELL, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-1902-K26	12-DEC-2024	01.0100.0435.004132.	**$600.00**	IVAN DONES, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0502-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	COURTNEY DAVIDSON, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0545-K277	03-JAN-2025	01.0100.0435.004132.	**$1,050.00**	TRAVIS LILLY, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0858-K26	02-JAN-2025	01.0100.0435.004132.	**$1,500.00**	C#24-0859-K26, 24-0904-K26, ANTHONY DOMINGUEZ, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0876-K26	02-JAN-2025	01.0100.0435.004132.	**$850.00**	C#24-0877-K26, ERIK WEIRICH, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0928-K277	03-JAN-2025	01.0100.0435.004132.	**$900.00**	TRAVIS LILLY, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1331-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	MICHAEL DELEON, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1492-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	DARNELL ROGERS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1578-K26	02-JAN-2025	01.0100.0435.004132.	**$750.00**	RYAN GARCIA, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1689-K26	02-JAN-2025	01.0100.0435.004132.	**$600.00**	STEVEN COX, 26TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	24-125	19-DEC-2024	01.0100.0435.004125.	**$722.00**	C#23-0118-CPS395, SEP 29-OCT 13/23, TRANSCRIPT, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0014-CPS425C	02-DEC-2024	01.0100.0435.004162.	**$950.00**	RH, JAN 20-MAR 8/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0015-CPS395B	23-DEC-2024	01.0100.0435.004165.	**$2,200.00**	AG, DG, AP, AP, JAN 11-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0069-CPS395E	23-DEC-2024	01.0100.0435.004162.	**$300.00**	LJ-R, AUG 16/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0016-CPS395	23-DEC-2024	01.0100.0435.004167.	**$700.00**	NL, DL, LL, OCT 30-NOV 15/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0025-CPS425C	02-DEC-2024	01.0100.0435.004162.	**$425.00**	ST, MAY 1-5/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0025-CPS425D	02-DEC-2024	01.0100.0435.004162.	**$425.00**	ST, AUG 30/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0027-CPS425D	02-DEC-2024	01.0100.0435.004161.	**$425.00**	JP, APR 10/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0027-CPS425E	02-DEC-2024	01.0100.0435.004161.	**$425.00**	JP, MAR 13/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0028-CPS395A	23-DEC-2024	01.0100.0435.004162.	**$1,025.00**	HE, DE, JUL 15-29/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0052-CPS395	31-DEC-2024	01.0100.0435.004162.	**$1,150.00**	RW, MAY 3-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-CPS425	02-DEC-2024	01.0100.0435.004162.	**$425.00**	EB, JAN 8/24, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-CPS425A	02-DEC-2024	01.0100.0435.004162.	**$425.00**	EB, JUL 31/23, 425TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-CPS425B	02-DEC-2024	01.0100.0435.004162.	**$425.00**	EB, OCT 2/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-CPS425C	02-DEC-2024	01.0100.0435.004162.	**$425.00**	EB, APR 1/24, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-CPS425D	02-DEC-2024	01.0100.0435.004162.	**$425.00**	EB, MAY 2-3/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0087-CPS395C	23-DEC-2024	01.0100.0435.004165.	**$300.00**	GC, AC, AS, DEC 8/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0087-CPS395D	23-DEC-2024	01.0100.0435.004165.	**$900.00**	GC, AC, AS, JUL 8-SEP 27/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0097-CPS395	23-DEC-2024	01.0100.0435.004168.	**$900.00**	MW, JUL 12-SEP 8/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0097-CPS395A	23-DEC-2024	01.0100.0435.004168.	**$300.00**	MW, NOV 17/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0097-CPS395B	23-DEC-2024	01.0100.0435.004168.	**$300.00**	MW, FEB 2/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0097-CPS395C	23-DEC-2024	01.0100.0435.004168.	**$600.00**	MW, APR 12-MAY 10/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0580-K26	02-JAN-2025	01.0100.0435.004132.	**$1,050.00**	JOSE ANGEL VELASQUEZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1106-K368	17-DEC-2024	01.0100.0435.004132.	**$850.00**	C#24-1251-K368, MICHAEL DAVID CLOUD, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1694-K277	20-DEC-2024	01.0100.0435.004132.	**$850.00**	C#24-2076-K277, PATRICK NICHOLAS ARUCK, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1784-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	JESSICA DANIELLE ALVIZO, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1934-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	TRAMAINE ROBERT HILL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1969-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	COLIN BLAKE ALLEN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0050-CPS395	23-DEC-2024	01.0100.0435.004162.	**$300.00**	MC, JUL 8/24, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0189-K368	17-DEC-2024	01.0100.0435.004132.	**$1,250.00**	C#24-0544-K368, JOSHUA CASIMER HARZEWSKI, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0357-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	ALBERT LUIS SOTO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0385-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	LEO LEE MESA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0619-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	DOMINIQUE DAETREON TRAYLOR, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0957-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	BRITTANY RENEE SARMIENTO, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-1255-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	REGINALD PITTMAN, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0181-J277	10-JAN-2025	01.0100.0435.004133.	**$1,500.00**	EVIN KRAUSE, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0209-K277	19-DEC-2024	01.0100.0435.004132.	**$600.00**	GAGE TRUER MARTIN, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1052-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	ANGELA ODOM, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1252-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	LAWRENCE WHITE, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1252-K368A	23-DEC-2024	01.0100.0435.004132.	**$600.00**	LAWRENCE WHITE, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1641-K26	02-JAN-2025	01.0100.0435.004132.	**$900.00**	SAVANNA EDDY, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1764-K368	02-JAN-2025	01.0100.0435.004132.	**$600.00**	MELANIE RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1833-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	TERRY ALLEN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1875-K277	30-DEC-2024	01.0100.0435.004132.	**$600.00**	RYAN DERENG, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24140	19-DEC-2024	01.0100.0435.004141.	**$225.00**	C#24-0132-J277, 24-0182-J277, 24-0196-J277, DEC 19/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25000	02-JAN-2025	01.0100.0435.004141.	**$225.00**	JAN 2/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25001	06-JAN-2025	01.0100.0435.004141.	**$225.00**	C#24-0176-J277, 24-0151-J277, JAN 6/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0943-K368	17-DEC-2024	01.0100.0435.004132.	**$2,294.00**	MICHAEL AL-JUMAILI, JUN 7-DEC 10/24, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1837-K26	19-DEC-2024	01.0100.0435.004132.	**$750.00**	RAYMUNDO VENCES, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0267	11-DEC-2024	01.0100.0435.004141.	**$330.00**	C#23-1162-K368, DEC 11/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1411-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	JEFFREY FOWLER, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1769-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	JULIAN MEDINA, 277TH

0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1108-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	DAYSIA BLANE, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1902-K277	03-JAN-2025	01.0100.0435.004132.	**$400.00**	JAMES BARNES, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1992-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	KYLE KNUTTILA, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2082-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	CHAYA HENRY, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2258-K277	08-JAN-2025	01.0100.0435.004132.	**$103.00**	RODOLFO SANCHEZ, NOV 21-25/25, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	667	19-DEC-2024	01.0100.0435.004125.	**$1,611.20**	C#22-0866-K26, JUN 13/23-JUL 16/24, COPY OF VOLUMES 1-9, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425N	18-DEC-2024	01.0100.0435.004161.	**$425.00**	LS, JUL 22/24, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0088-CPS480	18-DEC-2024	01.0100.0435.004166.	**$850.00**	RS, CS, JS, AUG 17-SEP 24/24, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0152-CPS425B	18-DEC-2024	01.0100.0435.004165.	**$425.00**	SC, AC, MC, JUL 22/24, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0154-CPS480B	18-DEC-2024	01.0100.0435.004161.	**$1,100.00**	AM, AUG 6-SEP 24/24, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0012-CPS425B	18-DEC-2024	01.0100.0435.004166.	**$675.00**	SC, AM, JUL 9-SEP 23/24, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0049-CPS425	18-DEC-2024	01.0100.0435.004165.	**$850.00**	MEA, NS, JUL 8-AUG 19/24, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0062-CPS480	18-DEC-2024	01.0100.0435.004165.	**$1,700.00**	OR, AUG 13-SEP 24/24, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0070-CPS480	17-DEC-2024	01.0100.0435.004161.	**$425.00**	MB, LA, SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C46893	04-DEC-2024	01.0100.0435.004141.	**$390.00**	C#24-1774-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	24-0413-K26	02-JAN-2025	01.0100.0435.004132.	**$600.00**	JAIME LYNN NOTGRASS, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-0801-F425	02-DEC-2024	01.0100.0435.004166.	**$750.00**	L, MAY 28-SEP 24/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-1350-F395	23-DEC-2024	01.0100.0435.004167.	**$400.00**	AM, JUL 12-AUG 26/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425K	18-DEC-2024	01.0100.0435.004161.	**$675.00**	VL, JUL 8-11/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0069-CPS395G	23-DEC-2024	01.0100.0435.004165.	**$425.00**	LJR, AUG 16/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0002-CPS425B	18-DEC-2024	01.0100.0435.004165.	**$425.00**	NG, JUL 22/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0006-CPS480B	18-DEC-2024	01.0100.0435.004162.	**$850.00**	KK, JUL 16-SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0020-CPS425A	18-DEC-2024	01.0100.0435.004163.	**$925.00**	AC, KC, JC, JUL 2-AUG 28/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0051-CPS480	17-DEC-2024	01.0100.0435.004166.	**$1,275.00**	EH, EH, JUL 16-AUG 16/24, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0057-CPS395	23-DEC-2024	01.0100.0435.004161.	**$2,200.00**	BM, AUG 2-SEP 27/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0063-CPS425	18-DEC-2024	01.0100.0435.004165.	**$1,525.00**	KS, AUG 13-SEP 23/24, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT010725 WC	07-JAN-2025	01.0100.0435.004141.	**$25.00**	INTERP SVCS, D/CRT
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT120924-JUV	26-DEC-2024	01.0100.0435.004141.	**$787.50**	C#23-0141-J277, 23-0056-J277, 24-0245-J277, 24-0176-J277, DEC 9-23/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1573-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	BENNETT LEE HILL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0520-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	CASSANDRA BERGERON, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0654-K368	23-DEC-2024	01.0100.0435.004132.	**$1,500.00**	JORGE GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-1792-K26	19-DEC-2024	01.0100.0435.004132.	**$750.00**	ANDREW DUGAN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0479-K368	23-DEC-2024	01.0100.0435.004132.	**$750.00**	KARLY RATCLIFF, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-1387-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	ANDREW DUGAN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-1388-K26	17-DEC-2024	01.0100.0435.004132.	**$600.00**	JOHN JOHNSON, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2064-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	KARLY RATCLIFF, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0028-CPS395F	23-DEC-2024	01.0100.0435.004165.	**$950.00**	HE, DE, JUL 11-29/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0051-CPS425B	02-DEC-2024	01.0100.0435.004166.	**$300.00**	JB, AUG 19/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0087-CPS395E	23-DEC-2024	01.0100.0435.004166.	**$1,150.00**	AC, GC, AC, GG, AS, JUL 8-SEP 27/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0138-CPS425D	02-DEC-2024	01.0100.0435.004166.	**$500.00**	AV, KV, EV, ABV, SEP 30-23/24, 425TH

0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0007-CPS425A	18-DEC-2024	01.0100.0435.004165.	**$500.00**	FJGL, AUG 16-19/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0025-CPS425B	02-DEC-2024	01.0100.0435.004166.	**$675.00**	LM, AE, CS, AS, HS, PS, JUL 2-22/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0071-CPS425	02-DEC-2024	01.0100.0435.004165.	**$425.00**	SE, MS, SEP 20-23/24, 425TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	16-2424-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	JORDAN RUSSELL, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1990-K277	03-JAN-2025	01.0100.0435.004132.	**$3,062.50**	JOHNATHAN DAVID RICE, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0324-K368	23-DEC-2024	01.0100.0435.004132.	**$1,400.00**	ROBERT VARGAS, FEB 26-SEP 24/24, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0334-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	FEDERICO ARROYO, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0023-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	JAIME PEREZ, DEC 11/24, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0175-J277	12-DEC-2024	01.0100.0435.004133.	**$200.00**	JTD, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0071-CPS480C	27-NOV-2024	01.0100.0435.004163.	**$400.00**	AL, MAY 22/24, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0094-CPS425C	18-DEC-2024	01.0100.0435.004166.	**$850.00**	ZL, MAY 16-JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0152-CPS425B	18-DEC-2024	01.0100.0435.004163.	**$300.00**	SC, AC, MC, JUL 22/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0152-CPS425C	18-DEC-2024	01.0100.0435.004163.	**$300.00**	SC, AC, MC, OCT 14/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0152-CPS425D	18-DEC-2024	01.0100.0435.004163.	**$450.00**	SC, AC, MC, DEC 9/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0108-J277	23-DEC-2024	01.0100.0435.004133.	**$750.00**	JAB, JUN 13-OCT 21/24, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0375-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	BRIANNA ALEXANDRA CRUZ, 26TH
0100	0435	DISTRICT COURTS	INDEPENDENT DNA CONSULTING LLC	1246	11-DEC-2024	01.0100.0435.004121.	**$1,250.00**	C#22-2182-K277, EX PARTE EXPERT CONSULTANT, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0114-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	RAV, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0197-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	EKP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0033-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	ZMP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0096-J277	23-DEC-2024	01.0100.0435.004133.	**$375.00**	CJS JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0118-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	LRW, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0140-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	SRF, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0203-J277	23-DEC-2024	01.0100.0435.004133.	**$1,500.00**	GJA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0247-J277	10-JAN-2025	01.0100.0435.004133.	**$1,500.00**	KAR-M, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE:DEC 24	01-JAN-2025	01.0100.0435.004133.	**$6,000.00**	DEC 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	19-1680-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	VICTOR ALFONSO RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0135-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	DARRELL EUGENE HALL, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1430-K277	03-JAN-2025	01.0100.0435.004132.	**$4,068.75**	C#23-1759-K277, 23-1760-K277, JOSE LUIS GONZALEZ, JAN 31-NOV 18/24, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1812-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	TREVOR NATHANIEL KNIGHT, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1284-K277	30-DEC-2024	01.0100.0435.004132.	**$600.00**	JOSHUA LYNN THOMAS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1989-K26	19-DEC-2024	01.0100.0435.004132.	**$750.00**	CURTIS DUANE CHEEVES, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-1864-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	MICHAEL EARL SMITH, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-1761-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	JESSIE WAYNE TANKSLEY SR, 277TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	24-175	30-DEC-2024	01.0100.0435.004125.	**$100.00**	C#21-0547-K26. DEC 9/24, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	23-0446-K26	06-JAN-2025	01.0100.0435.004121.	**$4,900.00**	MAY 20-DEC 2/24, EX PARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2024_167	14-DEC-2024	01.0100.0435.004121.	**$1,657.50**	C#23-1321-K26, OCT 25/23-NOV 5/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	13-0382-K368	02-JAN-2025	01.0100.0435.004132.	**$1,050.00**	CHRISTOPHER ROCHA, 368TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0051-CPS425A	18-DEC-2024	01.0100.0435.004161.	**$350.00**	JB, AUG 19/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0087-CPS395	23-DEC-2024	01.0100.0435.004161.	**$500.00**	GC, AC, AS, SEP 25-27/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0130-CPS425C	18-DEC-2024	01.0100.0435.004163.	**$750.00**	JC, CC, MC, ES, AUG 14-19/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0138-CPS425D	18-DEC-2024	01.0100.0435.004163.	**$350.00**	AV, LV, EV, ABD, SEP 23/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0154-CPS480B	18-DEC-2024	01.0100.0435.004162.	**$1,300.00**	TR, JUL 29-SWP 24/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0006-CPS480B	18-DEC-2024	01.0100.0435.004166.	**$700.00**	TN, JUL 16-SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0050-CPS395	23-DEC-2024	01.0100.0435.004161.	**$1,325.00**	MC, JUL 8- AUG 16/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1067-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	DONALD SPRIGGLE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1310-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	AMY TREVINO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1762-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	MICHAEL ALLEN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	24-0007-CPS425B	02-DEC-2024	01.0100.0435.004161.	**$500.00**	JG, RG, AUG 17-19/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	24-0020-CPS425A	02-DEC-2024	01.0100.0435.004161.	**$800.00**	AC, KC, JC, JUL 19-AUG 28/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	24-0025-CPS425A	02-DEC-2024	01.0100.0435.004161.	**$800.00**	PS, HS, AS, CS, AE, LM, JUL 3-22/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-0178-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	ERIN MILLER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-0620-K368	17-DEC-2024	01.0100.0435.004132.	**$1,500.00**	JASON FARRINGTON, APR 29-DEC 10/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-0678-K368	17-DEC-2024	01.0100.0435.004132.	**$1,500.00**	JACK CROSBY, APR 15-DEC 8/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	23-0151-CPS480B	18-DEC-2024	01.0100.0435.004167.	**$350.00**	FJ, JUL 16/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0022-CPS480A	18-DEC-2024	01.0100.0435.004165.	**$1,500.00**	DS, JUL 14-SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0025-CPS425A	18-DEC-2024	01.0100.0435.004162.	**$800.00**	PS, HS, AS, CS, AE, LM, JUL 3-22/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0047-CPS480A	18-DEC-2024	01.0100.0435.004165.	**$800.00**	CC, AUG 5-13/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0071-CPS425	18-DEC-2024	01.0100.0435.004162.	**$500.00**	SE, SEP 13-23/24, 425TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0375-K368	23-DEC-2024	01.0100.0435.004132.	**$1,150.00**	MICHELLE COOK, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-0236-K368	17-DEC-2024	01.0100.0435.004132.	**$900.00**	MICHAEL ANTHONY ROBERTS, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-0246-K368	17-DEC-2024	01.0100.0435.004132.	**$1,050.00**	SANDY RUTH OLGUIN VILLANUEVA, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-0579-K368	23-DEC-2024	01.0100.0435.004132.	**$900.00**	AMBER BRADLEY, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1037-K277	20-DEC-2024	01.0100.0435.004132.	**$900.00**	JESUS R PENA, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1133-K277	20-DEC-2024	01.0100.0435.004132.	**$1,050.00**	ANDREA BAILEY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1216-K277	10-JAN-2025	01.0100.0435.004132.	**$1,050.00**	AARON MATTHEW JAMES, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1731-K277	20-DEC-2024	01.0100.0435.004132.	**$1,050.00**	TALIYAH MARIE VOL, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1387-K277	30-DEC-2024	01.0100.0435.004132.	**$600.00**	JAMES HENDERSHOT, 277TH

0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	21-0603-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	CHRISTOPHER MIMS, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	23-1892-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	CORBIN BROZEWSKI, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0799-K277	20-DEC-2024	01.0100.0435.004132.	**$900.00**	ASPEN HILL, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-1075-K277	20-DEC-2024	01.0100.0435.004132.	**$850.00**	C#24-1755-K277, JOHN HORTON, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0973-K368	02-JAN-2025	01.0100.0435.004132.	**$600.00**	DERRIC OTHEL COLVARD, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1177-K368	02-JAN-2025	01.0100.0435.004132.	**$600.00**	REX FAGLIE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2250-K26	03-JAN-2025	01.0100.0435.004120.	**$1,680.00**	DEC 12-29/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0603-K277	20-DEC-2024	01.0100.0435.004121.	**$1,440.00**	OCT 10/24, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1057-K26	20-DEC-2024	01.0100.0435.004120.	**$1,680.00**	C#24-1368-K26, 24-1372-K26, DEC 19/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1692-K26	09-MAR-2024	01.0100.0435.004120.	**$1,680.00**	MAR 8/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0285-K368	03-JAN-2025	01.0100.0435.004120.	**$2,500.00**	C#24-1024-K368, DEC 19-30/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0204-K277	07-JAN-2025	01.0100.0435.004121.	**$1,680.00**	JAN 2-4/25, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0842-K277	03-JAN-2025	01.0100.0435.004120.	**$1,680.00**	DEC 23/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1488-K26	03-JAN-2025	01.0100.0435.004120.	**$1,680.00**	DEC 12-29/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2145-K26	03-JAN-2025	01.0100.0435.004121.	**$2,500.00**	DEC 12-29/24, EX PARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2238-K26	20-DEC-2024	01.0100.0435.004120.	**$1,680.00**	DEC 19/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	450	17-DEC-2024	01.0100.0435.004121.	**$1,477.00**	C#23-1875-K26, JUL 9-OCT 18/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	480	16-NOV-2024	01.0100.0435.004121.	**$4,492.75**	C#22-2016-K368, AUG 24-NOV 14/24, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0031-CPS480	27-NOV-2024	01.0100.0435.004161.	**$1,275.00**	KS, JUL 25-AUG 27/24, 480TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0051-CPS480	27-NOV-2024	01.0100.0435.004161.	**$1,275.00**	EH, EH, JUL 15-AUG 16/24, 480TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0061-CPS425	02-DEC-2024	01.0100.0435.004161.	**$425.00**	AM, AUG 12-13/24, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0070-CPS480	27-NOV-2024	01.0100.0435.004166.	**$425.00**	LA, AUG 22-SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	1212PM	17-DEC-2024	01.0100.0435.004141.	**$225.00**	DEC 12/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MOODY ENGINEERING INC	1079;24-096-2	01-OCT-2024	01.0100.0435.004121.	**$3,025.47**	C#23-1844-K26, 24-0092-K26, FEB 21-SEP 13/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MOODY ENGINEERING INC	425;24-096-1	01-JUL-2024	01.0100.0435.004121.	**$1,591.25**	C#23-1844-K26, 24-0092-K26, FEB 21-JUN 27/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-1091-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	LILLIAN ROSS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480C	27-NOV-2024	01.0100.0435.004161.	**$864.82**	CT, SEP 16-30/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480D	27-NOV-2024	01.0100.0435.004161.	**$1,455.12**	CT, APR 6-9/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0087-CPS395C	23-DEC-2024	01.0100.0435.004162.	**$600.00**	GC, AC, GG, AG, AS, JUL 19-SEP 27/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0098-CPS480D	27-NOV-2024	01.0100.0435.004163.	**$300.00**	KC, APR 2/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0154-CPS480B	27-NOV-2024	01.0100.0435.004165.	**$850.00**	AM, AUG 6-SEP 24/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0006-CPS480A	27-NOV-2024	01.0100.0435.004161.	**$725.00**	AV, VV, KK, FEB 20-MAR 26/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0070-CPS480	27-NOV-2024	01.0100.0435.004161.	**$1,100.00**	AV, VV, KK, JUL 15-SEP 17/24, 480TH

0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1014-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	CARLOS MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2035-K277	10-JAN-2025	01.0100.0435.004132.	**$200.00**	JOHN YOUNG, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0005-J277	30-DEC-2024	01.0100.0435.004133.	**$2,075.00**	BJRM, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0025-CPS425B	18-DEC-2024	01.0100.0435.004166.	**$425.00**	PS, HS, AS, CS, AE, LM, OCT 21/24, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0132-J277	30-DEC-2024	01.0100.0435.004133.	**$1,500.00**	JR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0196-J277	30-DEC-2024	01.0100.0435.004133.	**$1,500.00**	IT, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0206-J277	30-DEC-2024	01.0100.0435.004133.	**$1,500.00**	JR, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	22-1537-K26A	13-JAN-2025	01.0100.0435.004132.	**$1,312.50**	NICHOLAS ISAIAH CARTER CAIN, OCT 22-DEC 10/24, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	23-1707-K277	08-JAN-2025	01.0100.0435.004132.	**$5,440.00**	RIGOBERTO ACUNA PEREA, OCT 20/23-NOV 13/24, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-0834-K277	20-DEC-2024	01.0100.0435.004132.	**$600.00**	MARIAH COOPER, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-0994-K277	08-JAN-2025	01.0100.0435.004132.	**$600.00**	ALONZO VASQUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-1411-K26	07-JAN-2025	01.0100.0435.004132.	**$600.00**	ALISE GUAJARDO, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	23-0027-CPS425	02-DEC-2024	01.0100.0435.004163.	**$220.00**	JP, SEP 27/24, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1580-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	SERGIO LEZA, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0978-K368	23-DEC-2024	01.0100.0435.004132.	**$1,000.00**	C#22-1314-K368, DEDRICK CRITTENDON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0035-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	PAVEL STEPANOV, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0660-K368	23-DEC-2024	01.0100.0435.004132.	**$1,000.00**	MATTHEW DAIGLE, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0879-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	JOHNATHAN STEWART, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0079-K368	23-DEC-2024	01.0100.0435.004132.	**$600.00**	WILLIAM JOHNSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0565-K368	23-DEC-2024	01.0100.0435.004132.	**$750.00**	CHRISTIAN MEDINA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0783-K368	23-DEC-2024	01.0100.0435.004132.	**$750.00**	CHRISTIAN MEDINA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0803-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	MICHAEL SIMS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0831-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	GEMINI VELA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0931-K277	10-JAN-2025	01.0100.0435.004132.	**$750.00**	GEMINI VELA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1190-K26	19-DEC-2024	01.0100.0435.004132.	**$600.00**	SERGIO LEZA, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1531-K368	23-DEC-2024	01.0100.0435.004132.	**$750.00**	DEDRICK CRITTENDON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2100-K277	10-JAN-2025	01.0100.0435.004132.	**$600.00**	NICHOLAS BYNUM, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2177-K368	17-DEC-2024	01.0100.0435.004132.	**$600.00**	TERRANCE MAULDIN, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014252	31-OCT-2024	01.0100.0435.004141.	**$393.75**	C#21-0547-K26, OCT 31/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014259	19-NOV-2024	01.0100.0435.004141.	**$337.50**	C#24-0878-K26, 24-1226-K26, 24-0569-K26, NOV 19/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014262	25-NOV-2024	01.0100.0435.004141.	**$1,393.00**	NOV 25/24, TRANSLATION OF (7) DOCUMENTS, D/CRT
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014272	10-DEC-2024	01.0100.0435.004141.	**$900.00**	C#24-1374-K26, 24-1903-K26, 24-1979-K26, 24-1910-K26, 24-1811-K26, DEC 10-12/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014274	18-DEC-2024	01.0100.0435.004141.	**$506.25**	C#24-0612-K368, 24-0613-K368, 23-1162.K368, 23-1163-K368, 24-0272-K368, DEC 18/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014279	07-JAN-2025	01.0100.0435.004141.	**$1,068.75**	C#22-0404-K368, 23-1162-K368, 24-1083-K368, 24-2111-K368, JAN 7-8/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGEOTWN 12 MONTHS @182.84

0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	24-0962-K26	26-SEP-2024	01.0100.0435.004121.	**$2,500.00**	SEP 24/24, EX PARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1950-K26	07-JAN-2025	01.0100.0435.004132.	**$600.00**	XAVIER WATSON, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1435-K368B	20-NOV-2024	01.0100.0435.004132.	**$310.00**	CLANCY GILL, NOV 18-20/24, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1435-K368C	20-NOV-2024	01.0100.0435.004132.	**$600.00**	CLANCY GILL, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0282-K26	07-JAN-2025	01.0100.0435.004132.	**$600.00**	JEANETTE GARCIA, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1196-K277	08-JAN-2025	01.0100.0435.004132.	**$600.00**	PHILLIP TURNER, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1237-K26	07-JAN-2025	01.0100.0435.004132.	**$750.00**	TRENT POWERS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2034-K277	08-JAN-2025	01.0100.0435.004132.	**$600.00**	PHILLIP TURNER, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2075-K26	07-JAN-2025	01.0100.0435.004132.	**$600.00**	DONNIE STEVENSON, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1390-K26	02-JAN-2025	01.0100.0435.004132.	**$900.00**	MICHAEL G RAGAN, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-1492-K277	08-JAN-2025	01.0100.0435.004132.	**$600.00**	DARNELL LEE ROGERS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-2209-K368	02-JAN-2025	01.0100.0435.004132.	**$900.00**	GINA GOLF, 368TH
Dept Total							**$233,823.53**	
0100	0440	DISTRICT ATTORNEY	FORWARD PARTNERS	2213	03-JAN-2025	01.0100.0440.004232.	**$5,666.66**	JAN 25, LEADERSHIP DEVELOPMENT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JODI CARDENAS	2024-125	27-DEC-2024	01.0100.0440.004125.	**$33.00**	C# 21-0128-K277, FEB 17/23, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	PRICE PROCTOR & ASSOCIATES PLLC	1895	30-SEP-2024	01.0100.0440.004932.	**$6,187.50**	C# 22-1467-K277, PSYCH EVAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0440.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279680	07-JAN-2025	01.0100.0440.004621.	**$3.07**	S# 1F006121 PO 187897 JAN 25 COPIER DEC OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279680	07-JAN-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279681	07-JAN-2025	01.0100.0440.004621.	**$3.71**	S# 1F005821 PO 187888 JAN 25 COPIER DEC OVERAGES D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279681	07-JAN-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279682	07-JAN-2025	01.0100.0440.004621.	**$5.99**	S# 1F006501 PO 187753 JAN 25 COPIER DEC OVERAGES D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38279682	07-JAN-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA

0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	651-1	31-DEC-2024	01.0100.0440.004125.	**$354.00**	C# 23-0741/0742-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	653-1	31-DEC-2024	01.0100.0440.004125.	**$246.00**	C# 23-0741/0742-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	654-1	31-DEC-2024	01.0100.0440.004125.	**$318.00**	C# 23-0741/0742-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6102795740	04-JAN-2025	01.0100.0440.004209.	**$40.23**	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6102795740	04-JAN-2025	01.0100.0440.004210.	**$82.99**	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
Dept Total							**$13,470.44**	
0100	0442	480TH DISTRICT COURT	RICK KENNON	12/13/24;480TH	13-DEC-2024	01.0100.0442.004010.	**$437.12**	DEC 9-12/24, VISITING JUDGE, MILEAGE, 480TH
Dept Total							**$437.12**	
0100	0450	DISTRICT CLERK	Allen, Cealia S	01/02/25	02-JAN-2025	01.0100.0450.004231.	**$49.58**	DEC 2-30/24, EXP REIMB, MILEAGE, D/CLK
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	01/10/25	10-JAN-2025	01.0100.0450.003900.	**$50.00**	2025 MEMB DUES, L DAVID, D/CLK
Dept Total							**$99.58**	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11480568	31-DEC-2024	01.0100.0451.004141.	**$92.58**	DEC 24, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095513291	31-DEC-2024	01.0100.0451.004210.	**$109.00**	DEC 24, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	Lamb, Misty R	12/30/24	30-DEC-2024	01.0100.0451.004212.	**$38.69**	EXP REIMB, POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38279698	07-JAN-2025	01.0100.0451.004621.	**$138.51**	2 SHARPE COPIER LEASES SN-15021858
Dept Total							**$378.78**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	268	13-JAN-2025	01.0100.0452.004190.	**$45,125.00**	DEC 2/24-JAN 6/25, AUTOPSIES (14), LAB TESTING (1), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11483238	31-DEC-2024	01.0100.0452.004141.	**$357.92**	DEC 24, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100071350	31-DEC-2024	01.0100.0452.004210.	**$50.00**	DEC 24, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38279690	07-JAN-2025	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 OCT. 2024 TO SEPT. 2025 $113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38279691	07-JAN-2025	01.0100.0452.004621.	**$162.58**	SHARP MX-5071 S/N 03000337 $162.58 PER MONTH OCT 2024 - SEPT 2025
Dept Total							**$45,944.41**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2025;JP#3/4	06-JAN-2025	01.0100.0453.003900.	**$200.00**	2025 GCAT MEMB DUES (4), E MCLEAN, M ALCALA, M MENDOZA, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	250	23-DEC-2024	01.0100.0453.004190.	**$54,400.00**	DEC 13-20/24, AUTOPSIES (17), JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	269	13-JAN-2025	01.0100.0453.004190.	**$48,000.00**	JAN 3-10/25, AUTOPSIES (15), JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	JAN 25;JP#3	06-JAN-2025	01.0100.0453.004212.	**$5,000.00**	POSTAGE METER REFILL, JP#3

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0453.004621.	**$182.94**	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0453.004621.	**$105.92**	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 1-10-25	10-JAN-2025	01.0100.0453.004192.	**$5,490.00**	JAN 2-9/25, TRANSP (18), JP#3
Dept Total							**$113,378.86**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	251	03-JAN-2025	01.0100.0454.004190.	**$35,200.00**	DEC 20/24-JAN 2/25, AUTOPSIES (12), JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11461514	30-NOV-2024	01.0100.0454.004141.	**$16.34**	NOV 24, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11483145	31-DEC-2024	01.0100.0454.004141.	**$15.48**	PRIORDEC 24, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100072971	31-DEC-2024	01.0100.0454.004210.	**$50.00**	DEC 24, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0454.004621.	**$365.88**	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 01-03-25	03-JAN-2025	01.0100.0454.004192.	**$1,980.00**	DEC 29-31/24, TRANSP (7), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 12-27-24	27-DEC-2024	01.0100.0454.004192.	**$3,660.00**	DEC 19-27/24, TRANSP (12), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009088	31-DEC-2024	01.0100.0454.004190.	**$3,891.00**	AUG 10/24, AUTOPSY, E SALDIVAR, JP#4
Dept Total							**$45,178.70**	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	18-0156-CPSC1	14-JAN-2025	01.0100.0475.004932.	**$186.00**	C#18-0156-CPSC1, JAN 9/25, REPORTER'S RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP67764141	13-JAN-2025	01.0100.0475.003301.	**$40.75**	BLANKET PURCHASE ORDER FOR FUEL
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JAN 25; T HARTING	13-JAN-2025	01.0100.0475.004705.	**$10.00**	JAN 13/25, FINGERPRINTS, T HARTING, C/ATTY
0100	0475	COUNTY ATTORNEY	JENNIFER BULLARD	23-04961-2	18-JAN-2025	01.0100.0475.004932.	**$492.00**	C# 23-04961-2, DEC 11/24, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	37393913	06-SEP-2024	01.0100.0475.004621.	**$143.00**	S# 03008959, PO 184703, SEP 24, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$1,325.35**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	38279705	07-JAN-2025	01.0100.0491.004621.	**$119.69**	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/24-9/30/25 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217

Dept Total							**$119.69**	
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	120210	16-JAN-2025	01.0100.0492.004251.	**$12,150.00**	135000 VOTER CARDS IN-HOUSE 3UP BLANKS W/BOXES
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	297892966	02-JAN-2025	01.0100.0492.004621.	**$9.38**	SUPPLIES & SERVICE/MAINT. BIZHUB C360I #AA2K011013636 MONOCHROME CPC($0.0075) COLOR CPC($0.05) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	297893121	02-JAN-2025	01.0100.0492.004621.	**$111.48**	SUPPLIES & SERVICE/MAINT BIZHUB C450I #AA7R011021046 MONOCHROME CPC($0.0072) COLOR CPC($0.049) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	OPENWORK LLC	30024369	08-NOV-2024	01.0100.0492.004100.	**$134,369.84**	OCT 17-31/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024459	15-NOV-2024	01.0100.0492.004100.	**$32,882.08**	OCT 17-NOV 7/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024550	22-NOV-2024	01.0100.0492.004100.	**$6,702.02**	OCT 17-NOV 14/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024644	29-NOV-2024	01.0100.0492.004100.	**$8,795.86**	NOV 7-21/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024749	04-DEC-2024	01.0100.0492.004100.	**$243.10**	NOV 7-21/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024848	13-DEC-2024	01.0100.0492.004100.	**$69,638.93**	NOV 21-DEC 5/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024865	20-DEC-2024	01.0100.0492.004100.	**$540.13**	DEC 12/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30024966	27-DEC-2024	01.0100.0492.004100.	**$2,069.79**	OCT 19/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30025220	17-JAN-2025	01.0100.0492.004100.	**$404.82**	JAN 9/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	TEXAS MEDCLINIC	999053	16-DEC-2024	01.0100.0492.004999.	**$63.00**	DEC 16/24, DRUG TEST, M MENDOZA, ELEC
Dept Total							**$267,980.43**	
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	01/17/25	17-JAN-2025	01.0100.0494.004231.	**$17.92**	JAN 16/25, EXP REIMB, MILEAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 25;82227	06-JAN-2025	01.0100.0494.003900.	**$105.00**	DEC 6/24-25, NIGP ANNUAL MEMB RENEWAL, K HANCOCK, J GRIMALDO, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 25;82227	06-JAN-2025	01.0100.0494.003900.	**$130.00**	THRU DEC 31/25, NPI ANNUAL MEMB DUES, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64524	24-NOV-2024	01.0100.0494.004310.	**$128.10**	DEC 22-29/24, NOTICE OF SOLICITATION 25-RFSQ8 BERRY SPRINGS INTERPRETIVE EXHIBITS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64684	22-DEC-2024	01.0100.0494.004310.	**$210.65**	DEC 22-29/24, PUBLIC NOTICE BERRY SPRINGS INTERPRETIVE EXHIBITS 25-RFSQ8, PUR
Dept Total							**$591.67**	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38279679	07-JAN-2025	01.0100.0495.004621.	**$276.57**	SHARP MXM6071 COPIER LEASE
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38279683	07-JAN-2025	01.0100.0495.004621.	**$193.36**	SHARP MXM6071 LEASE IA
Dept Total							**$469.93**	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	PRE-EMPLOY.COM	384316	31-DEC-2024	01.0100.0499.004999.	**$82.35**	DEC 24, BACKGROUND INVESTIGATIONS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	38279660	07-JAN-2025	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	38279660	07-JAN-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	JAN 25;TAX A/C/30	13-JAN-2025	01.0100.0499.003900.	**$2,325.00**	2025 TACA MEMB DUES (30), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	50282A	18-OCT-2024	01.0100.0499.004350.	**$1,000.00**	TAX STATEMENTS, LASER PRINTING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6102745808	03-JAN-2025	01.0100.0499.004210.	**$37.99**	WI-FI MI-FI DEVICE MONTHLY USE
Dept Total							**$3,851.33**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	455832	31-DEC-2024	01.0100.0503.004100.	**$10,950.00**	FY25 BLANKET PO FOR REMAINING RFP PROCESSES TO BE PERFORMED IN FY25. ORIGINAL PO 186633 FOR $138900.00 USED $31666.26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	456196	06-JAN-2025	01.0100.0503.004100.	**$12,500.00**	FY25 BLANKET PO FOR REMAINING RFP PROCESSES TO BE PERFORMED IN FY25. ORIGINAL PO 186633 FOR $138900.00 USED $31666.26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001430652	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001430923	02-JAN-2025	01.0100.0503.004100.	**$64.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001430986	14-JAN-2025	01.0100.0503.004100.	**$64.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001431065	02-JAN-2025	01.0100.0503.004100.	**$154.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001431421	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001431945	02-JAN-2025	01.0100.0503.004100.	**$312.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001431989	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001432011	02-JAN-2025	01.0100.0503.004100.	**$282.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001432086	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001432101	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001432116	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001432131	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001433275	07-JAN-2025	01.0100.0503.004100.	**$40.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001433825	07-JAN-2025	01.0100.0503.004100.	**$40.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001434089	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001435504	03-JAN-2025	01.0100.0503.004100.	**$60.75**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001435506	02-JAN-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	#1001435508	02-JAN-2025	01.0100.0503.004100.	**$80.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	19783	19-DEC-2024	01.0100.0503.004500.	**$79,800.00**	12/1/24-11/30/25 GOLD SERVICE AGREEMENT FOR ALL LOCATIONS ROOMS AND EQUIPMENT LISTED ON Q-24081; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FASTER ASSET SOLUTIONS	CINV-070192	25-NOV-2024	01.0100.0503.004100.	**$50,810.37**	FASTER WEB CORE LICENSE FEES SETUP/HOSTING ADD-ON MODULES/WEB PROF SERVICES DATA CONVERSION REPORT WRITING TRAININ
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	JAN 25;81189	01-JAN-2025	01.0100.0503.004211.	**$673.84**	JAN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV83121	31-DEC-2024	01.0100.0503.004100.	**$1,730.00**	JOB #6325-1 MONTH CLOUD SOLUTIONS ARCHITECH - CURRENT ERIK FOSNAUGHT $140/HR @ 173 HRS; PREVIOUSLY-VINCE TYLER; 173 HRS @ $130/HR; DIFFERENCE OF ADDITIONAL $1730 - TOTAL PO SHOULD BE FOR $24,220. TIPS 230703
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV83121	31-DEC-2024	01.0100.0503.004100.	**$5,460.00**	JOB #6325 - 2 ADDITIONAL MONTHS CLOUD SOLUTIONS ARCHITECH - CURRENTLY GREGG RIOS, $140/HR @ 347 HRS; TIPS 230703
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV83121	31-DEC-2024	01.0100.0503.004100.	**$10,730.00**	JOB #6325-OCT 2024 CLOUD SOLUTIONS ARCHITECH - VINCE TYLER; 173 HRS @ $130/HR; TIPS 230703
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	167651	08-JAN-2025	01.0100.0503.004100.	**$3,711.98**	FY25 CON'T SERVICES FROM FY24 PO 184478: MIGRATION OF THE WF CENTRAL ON PREMISE LICENSES TO DIMENSIONS SAAS - SERVICES P
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	King, Harrison A	01/08/25	08-JAN-2025	01.0100.0503.004999.	**$10.21**	JAN 7/25, EXP REIMB, EMPLOYEE FINGERPRINTING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2027121036	18-DEC-2024	01.0100.0503.005740.	**$9,283.00**	FY25 CISCO SWITCH AND ROUTER REPLACEMENTS PER Q# AAAQ446824-05; DIR-CPO-4866
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2027121822	08-JAN-2025	01.0100.0503.005740.	**$216,066.40**	FY25 CISCO SWITCH AND ROUTER REPLACEMENTS PER Q# AAAQ446824-05; DIR-CPO-4866
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV126735	31-DEC-2024	01.0100.0503.004100.	**$437.50**	QUESTICA - VERSION AND CUSTOMIZATIONS UPGRADE $2250; CUSTOM REPORT $4000; PER ESTIMATE ID 21002

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV126754	31-DEC-2024	01.0100.0503.004100.	**$937.50**	QUESTICA - VERSION AND CUSTOMIZATIONS UPGRADE $2250; CUSTOM REPORT $4000; PER ESTIMATE ID 21002
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SECURITAS TECHNOLOGY CORPORATION	6004738230	12-DEC-2024	01.0100.0503.004505.	**$14,693.99**	1/1/25-12/31/25 WILCO LENEL SUSP RENEWAL CARD ACCESS CONTROL SOURCEWELL 030421-SCS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	SOUTHERN COMPUTER WAREHOUSE	INV00827159	05-DEC-2024	01.0100.0503.003010.	**$275.23**	HP 4001DN LASERJET PRINTER PER Q# 1849259; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8009459945	31-DEC-2024	01.0100.0503.004100.	**$257.99**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8009515065	03-JAN-2025	01.0100.0503.004100.	**$435.12**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	24-24852	31-DEC-2024	01.0100.0503.004211.	**$116.15**	OCT-DEC 24, MESSAGE FEES, ITS
Dept Total							**$420,581.19**	
0100	0509	FACILITIES MANAGEMENT	GRAINGER	9358008143	31-DEC-2024	01.0100.0509.005003.	**$13,904.30**	JLG MOBILE LIFT PER ATTACHED QUOTE.TXMAS 18-51V06
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	52570245	26-DEC-2024	01.0100.0509.004510.	**$0.04**	BLANKET FOR FIRE SYSTEM REPAIRS AS NEEDED.23RFP52
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	DEC24894	31-DEC-2024	01.0100.0509.004810.	**$930.00**	BLANKET FOR EXTRA LANDSCAPE SERVICES AS NEEDED.23RFP96
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.0509.004810.	**$620.00**	PO 187647 DEC 24 LANDSCAPE MAINT FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004645087	01-NOV-2024	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SUPPORT SERVICES. 202390, SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004779584	02-JAN-2025	01.0100.0509.004500.	**$439.90**	MONTHLY SSG SUPPORT SERVICES.202390 SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0509.004621.	**$182.94**	SHARP BP70C65 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD SYSTEM) 3151 SE INNER LOOP GEORGETOWN 12 MONH
0100	0509	FACILITIES MANAGEMENT	TEXAS DEPT OF LICENSING & REGULATION	01/15/25;FAC	15-JAN-2025	01.0100.0509.004500.	**$520.00**	WILCO ELEVATOR INSPECTION FEES, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	992597	10-DEC-2024	01.0100.0509.004705.	**$63.00**	DEC 10/24, DRUG TEST, J ELLIOT, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	999075	16-DEC-2024	01.0100.0509.004705.	**$70.00**	DEC 16/24, DRUG TEST, P HAFFELDER, FAC
Dept Total							**$17,149.13**	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230497024	10-JAN-2025	01.0100.0523.004500.	**$215,070.60**	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; CONTRACT # USC000020867; MODIFIER

0100	0523	PUBLIC SAFETY IT	SUPERION LLC	410458	03-MAY-2024	01.0100.0523.004505.	**$108.14**	7/1/24-10/1/24 JARRELL FIRE ESD #5 ONE SOLUTION FREEDOM PREMIUM MAINT FEE
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	417510	05-AUG-2024	01.0100.0523.004505.	**$1,544.90**	10/2/24-10/1/25 JARRELL FIRE ESD #5 ONE SOLUTION FREEDOM PREMIUM MAINT FEE
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	417610	06-AUG-2024	01.0100.0523.004505.	**$7,056.00**	10/5/24-10/4/25 JARRELL ISD POLICE ONE SOLUTION MCT/MFR/RMS MAINT RENEWAL
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	428465	03-JAN-2025	01.0100.0523.004505.	**$10,473.41**	4/1/25-3/31/26 HUTTO ISD POLICE ONE SOLUTION MCT/MFR MAINTENANCE
Dept Total							**$234,253.05**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85612729	06-JAN-2025	01.0100.0540.003200.	**$613.94**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85614443	07-JAN-2025	01.0100.0540.003200.	**$99.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85616374	08-JAN-2025	01.0100.0540.003200.	**$176.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85616375	08-JAN-2025	01.0100.0540.003200.	**$1,601.63**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85618218	09-JAN-2025	01.0100.0540.003200.	**$32.10**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85618219	09-JAN-2025	01.0100.0540.003200.	**$3,951.21**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2547312	30-DEC-2024	01.0100.0540.003307.	**$19.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2547529	31-DEC-2024	01.0100.0540.003307.	**$120.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2547896	31-DEC-2024	01.0100.0540.003307.	**$35.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2548151	02-JAN-2025	01.0100.0540.003307.	**$84.50**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2548989	06-JAN-2025	01.0100.0540.003307.	**$31.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2549372	07-JAN-2025	01.0100.0540.003307.	**$120.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	FUELMAN	NP67661408	30-DEC-2024	01.0100.0540.003301.	**$10,177.66**	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0061614	03-JAN-2025	01.0100.0540.003311.	**$66.50**	APEX PANT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 25;01618	06-JAN-2025	01.0100.0540.004210.	**$170.88**	SPECTRUM, DEC 18/24-JAN 17/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 25;01618	06-JAN-2025	01.0100.0540.003670.	**$120.61**	SPECTRUM, DEC 6/24-JAN 5/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 25;01618	06-JAN-2025	01.0100.0540.004210.	**$154.03**	SPECTRUM, DEC 12/24-JAN 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 25;22163	06-JAN-2025	01.0100.0540.003311.	**$126.00**	UNIFORMS, EMS
0100	0540	EMS	Jenkins, Phillip M	11/30/24	30-NOV-2024	01.0100.0540.004232.	**$379.00**	NOV 21-27/24, EXP REIMB, TX EMS CONF, EMS
0100	0540	EMS	LIFE ASSIST INC	1541488	31-DEC-2024	01.0100.0540.003200.	**$3,351.90**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1543440	07-JAN-2025	01.0100.0540.003200.	**$2,280.77**	BLANKET FOR MEDICAL SUPPLIES

0100	0540	EMS	Lopez, Cindy A	01/15/25	15-JAN-2025	01.0100.0540.004232.	**$347.46**	JAN 8-11/25, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	Moore, Nicholas J	01/13/25	13-JAN-2025	01.0100.0540.004232.	**$249.68**	JAN 8-11/25, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509422170	03-JAN-2025	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509422170	03-JAN-2025	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509422170	03-JAN-2025	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TRAVIS CTY EMERGENCY SERVICES DISTRICT #8	GR-011025-3	17-JAN-2025	01.0100.0540.004232.	**$1,000.00**	JAN 6-10/25, RESET TRAINING GENERAL RESCUER COURSE, C LEWIS, S PATRICIO, EMS
Dept Total							**$30,275.70**	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CENTER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEOR
Dept Total							**$182.94**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DANA SAFETY SUPPLY INC	939298	26-NOV-2024	01.0100.0542.005700.	**$15,529.50**	PO 186432, CHEVY TAHOE, VIN# RR237387, INSTALLATION OF EQUIPMENT, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	49614	14-JAN-2025	01.0100.0542.004543.	**$1,975.32**	RAE SYSTEMS RAEMET SENSOR AND HOLDER FOR AREARAE PRO/PLUS
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	49614	14-JAN-2025	01.0100.0542.004543.	**$12.75**	SHIPPING AND HANDLING
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FIRE SAFETY TECHNICAL SERVICES LLC	1691	31-DEC-2024	01.0100.0542.004505.	**$4,017.00**	PERMITTING AND INSPECTIONS SOFTWARE ANNUAL RENEWAL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;29536	06-JAN-2025	01.0100.0542.003311.	**$130.50**	SHIELD FOR ASST FM AND FM HELMETS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;29536	06-JAN-2025	01.0100.0542.003311.	**$75.00**	RUSH SHIPPING FOR BADGE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;29536	06-JAN-2025	01.0100.0542.003311.	**$152.45**	BADGE FOR FIRE MARSHAL, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;61393	06-JAN-2025	01.0100.0542.003311.	**$61.38**	JACKET (1), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;61393	06-JAN-2025	01.0100.0542.003900.	**$470.00**	JAN 1-DEC 31/25, GOV MEMBER (POPULATION > 150,000, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;61393	06-JAN-2025	01.0100.0542.003001.	**$59.94**	MAGNETIC LABELS FOR WHITEBOARD (6 OF 50), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;61393	06-JAN-2025	01.0100.0542.004543.	**$210.00**	ANNUAL FIRE EXTINGUISHER INSPECTIONS (7), EXTINGUISHER RECHARGE (3), HYDROSTATIC TEST (3), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;61393	06-JAN-2025	01.0100.0542.003311.	**$141.72**	FIRE MARSHAL EMBROIDERED POLOS (2), HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JAN 25;77705	06-JAN-2025	01.0100.0542.003001.	**$86.42**	SUPPLIES FOR HAZ-MAT TRAILER IN GEORGETOWN, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$23,057.31**	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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							**$182.94**	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	4D INSURANCE AGENCY LLC	2093	22-NOV-2024	01.0100.0553.004410.	**$178.00**	JAN 1/25-DEC 31/28, SURETY BOND RENEWAL, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1568769	09-JAN-2025	01.0100.0553.003100.	**$158.82**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	6103335093	10-JAN-2025	01.0100.0553.004209.	**$482.76**	VERIZON CELL PHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	6103335093	10-JAN-2025	01.0100.0553.004210.	**$493.91**	VERIZON CRADLE POINT CELLULAR
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002198	26-DEC-2024	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002199	30-DEC-2024	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002200	31-DEC-2024	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
Dept Total							**$1,335.24**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP67764284	13-JAN-2025	01.0100.0554.003301.	**$1,755.21**	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	38279660	07-JAN-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	851282150	01-JAN-2025	01.0100.0554.004210.	**$840.08**	DEC 24, CLEAR PROFLEX, CONST#4
Dept Total							**$2,865.95**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X12272024	19-DEC-2024	01.0100.0560.004210.	**$1,053.50**	BLANKET FOR AT&T AIRCARDS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46085	19-DEC-2024	01.0100.0560.003311.	**$67.20**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46322	02-JAN-2025	01.0100.0560.003311.	**$31.70**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46401	06-JAN-2025	01.0100.0560.003311.	**$31.90**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46408	06-JAN-2025	01.0100.0560.003311.	**$16.80**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BIZAAN HOLDING LLC	1089	06-JAN-2025	01.0100.0560.004100.	**$500.00**	DEC 1/24, PHYCH THERAPY, FIRST RESPONDER (5), SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-729-94231	02-JAN-2025	01.0100.0560.004212.	**$8.62**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	504315	30-DEC-2024	01.0100.0560.004968.	**$14.75**	BLANKET PURCHASE ORDER FOR LIVESTOCK SUPPLIES; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT

0100	0560	COUNTY SHERIFF	FUELMAN	NP67661409	30-DEC-2024	01.0100.0560.003301.	**$20,858.46**	6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	26949	31-DEC-2024	01.0100.0560.004210.	**$580.00**	BLANKET PO FOR BACKGROUND CHECKS. S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;10793	06-JAN-2025	01.0100.0560.004231.	**$80.00**	DEC 5-7/24, FBI ACADEMY BAGGAGE FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;10793	06-JAN-2025	01.0100.0560.004231.	**$45.00**	DEC 5-7/24, FBI ACADEMY ABIA PARKING, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;17928	06-JAN-2025	01.0100.0560.004232.	**$759.40**	DEC 8-13/24, SHERIFF'S EXEC LDRSHP, CONF, LODGING, R TRAYLOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;17928	06-JAN-2025	01.0100.0560.004232.	**$759.40**	DEC 8-13/24, SHERIFF'S EXEC LDRSHP, CONF, LODGING, M LINDEMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;18270	06-JAN-2025	01.0100.0560.004231.	**$251.46**	DEC 5-7/24, FBI ACADEMY LODGING, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;18270	06-JAN-2025	01.0100.0560.004231.	**$80.00**	DEC 5-7/24, FBI ACADEMY BAGGAGE FEE, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;18270	06-JAN-2025	01.0100.0560.004231.	**$150.76**	DEC 5-7/24, FBI ACADEMY CAR RENTAL, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;41768	06-JAN-2025	01.0100.0560.003311.	**$352.80**	UNIFORM COATS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$49.21**	CALENDAR (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$439.99**	INK CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.004232.	**$489.27**	DEC 15-18/24, 2024 FUSIONCON LODGING, E OSTROWIDZKI, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003530.	**$550.43**	EVIDENCE ROOM SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$157.06**	WALL CALENDAR (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.004350.	**$379.10**	LATENT PRINT CARDS FOR CRIME SCENE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.004232.	**$229.10**	DEC 2-5/24, COLD CASE CONF LODGING, S STRAUSS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$83.89**	CALENDAR (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.004232.	**$229.10**	DEC 2-5/24, COLD CASE CONF LODGING, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$30.87**	CALENDARS (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003900.	**$220.00**	ANNUAL IACP MEMB DUES, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003006.	**$32.29**	LIGHT BULBS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 25;64834	06-JAN-2025	01.0100.0560.003100.	**$29.35**	CALENDAR, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11480896	31-DEC-2024	01.0100.0560.004100.	**$9.28**	DEC 24, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100070198	31-DEC-2024	01.0100.0560.004210.	**$404.00**	DECEMBER 24 USERS (4), SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300065961	31-DEC-2024	01.0100.0560.004210.	**$412.00**	MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	453973	18-DEC-2024	01.0100.0560.003104.	**$213.32**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	453996	19-DEC-2024	01.0100.0560.003104.	**$54.25**	BLANKET PO FOR VET/BOARDING SERVICES

0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	454385	23-DEC-2024	01.0100.0560.003104.	**$166.40**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Ostrowidzki, Eric V	12/30/24	30-DEC-2024	01.0100.0560.004232.	**$212.00**	DEC 15-18/24, EXP REIMB, SWTX FUSIONCON, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30264532	06-JAN-2025	01.0100.0560.004623.	**$7,830.00**	OCT '24-MARCH '25 PO BLANKET FOR STALKER RADAR LEASE PER THE TERMS OF SAFEWARE INC/U.S. COMM. AGREEMENT EFF. MAY 2020 U
0100	0560	COUNTY SHERIFF	SAS TOWING AND RECOVERY INC	25-28163	03-JAN-2025	01.0100.0560.004715.	**$363.00**	JAN 3/25, VEH IMPOUND, TDLR#6006IM, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGEOTWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$161.25**	GSA-TRAY-9'; SEE QUOTE 2024-33261. SO CONTACT: MARK STEVENS; S. HALL/ADMIN 512-943-5270. GSA-47QSWA19D0035
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$218.89**	GSA-CORD REEL; SEE QUOTE 2024-33261. SO CONTACT: MARK STEVENS; S. HALL/ADMIN 512-943-5270. GSA-47QSWA19D0035

0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$2,467.75**	GSA-9' STOP STICK RACK KIT-BLACK; SEE QUOTE 2024-33261. SO CONTACT: MARK STEVENS; S. HALL/ADMIN 512-943-5270. GSA-47QSWA
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$335.23**	GSA-SLEEVE-9' BLACK; SEE QUOTE 2024-33261. SO CONTACT: MARK STEVENS; S. HALL/ADMIN 512-943-5270. GSA-47QSWA19D0035
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$88.00**	SHIPPING
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0036086-IN	27-NOV-2024	01.0100.0560.003002.	**$119.00**	GSA-STOP STICK-BLACK; SEE QUOTE 2024-33261. SO CONTACT: MARK STEVENS; S. HALL/ADMIN 512-943-5270. GSA-47QSWA19D0035
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO091	10-JAN-2025	01.0100.0560.004100.	**$900.00**	DEC 24, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202412-1	01-JAN-2025	01.0100.0560.004210.	**$400.00**	DEC 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-01-02RABIES	02-JAN-2025	01.0100.0560.003804.	**$1,484.08**	RABIES PRE-EXPOSURE VAX PROGRAM, K TINGLE, SHF
Dept Total							**$45,478.28**	
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	45226	15-NOV-2024	01.0100.0570.003311.	**$4.95**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	45341	20-NOV-2024	01.0100.0570.003311.	**$64.35**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46404	06-JAN-2025	01.0100.0570.003311.	**$4.95**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46407	06-JAN-2025	01.0100.0570.003311.	**$14.85**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	46547	10-JAN-2025	01.0100.0570.003311.	**$55.50**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	01/10/25	10-JAN-2025	01.0100.0570.004231.	**$84.00**	DEC 17-18/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	01/14/25	14-JAN-2025	01.0100.0570.004231.	**$84.00**	JAN 2-3/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	DEC 24;JAIL/3	10-JAN-2025	01.0100.0570.004705.	**$750.00**	DEC 24/24, TCOLE EVAL, M MOSLEY, R PRICE, C REYNA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC01012025	01-JAN-2025	01.0100.0570.004116.	**$26,751.25**	JAN 25, MEDICAL SERVICES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP67661409	30-DEC-2024	01.0100.0570.003301.	**$898.24**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12193	17-JAN-2025	01.0100.0570.004500.	**$36,314.76**	YEAR 3 OF 3 SOFTWARE AND SUPPORT SERVICES (EXCLUDING DISCONTINUED MEDICATION MANAGER) ANNUAL RENEWAL INCLUDING HARDWARE
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	01/16/25	16-JAN-2025	01.0100.0570.004231.	**$84.00**	JAN 15-16/25, EXP REIMB, OVN EAST TEXAS TREATMENT FACILITY P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	12/31/24	31-DEC-2024	01.0100.0570.004231.	**$84.00**	DEC 30-31/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	79177	01-JAN-2025	01.0100.0570.004208.	**$974.00**	FEB 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;16366	06-JAN-2025	01.0100.0570.003306.	**$10.16**	DEC 12/24, I/M MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;16366	06-JAN-2025	01.0100.0570.004231.	**$170.23**	DEC 11-12/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;16366	06-JAN-2025	01.0100.0570.004231.	**$170.23**	DEC 11-12/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;25235	06-JAN-2025	01.0100.0570.004231.	**$155.48**	DEC 16-17/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;28693	06-JAN-2025	01.0100.0570.004231.	**$237.67**	DEC 18-19/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;28693	06-JAN-2025	01.0100.0570.004231.	**$274.60**	DEC 8-9/24, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;28693	06-JAN-2025	01.0100.0570.004231.	**$64.00**	DEC 8-9/24, AIRPORT PARKING FEE FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.004231.	**$246.10**	DEC 8-9/24, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.004231.	**$146.11**	DEC 8-9/24, CAR RENTAL FOR OUT OF STATE WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.004231.	**$6.53**	DEC 9/24, GASOLINE FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.004231.	**$25.02**	DEC 27/24, GASOLINE FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.003306.	**$29.36**	DEC 9/24, I/M MEAL FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;52200	06-JAN-2025	01.0100.0570.004231.	**$190.97**	DEC 17-18/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;65796	06-JAN-2025	01.0100.0570.004231.	**$237.67**	DEC 18-19/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, S WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;74860	06-JAN-2025	01.0100.0570.004231.	**$190.97**	DEC 17-18/24, HOTEL ACCOMMODATIONS FOR WARRANT P/U, M MEJIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003100.	**$883.60**	TONER & SHARPIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003101.	**$164.08**	TABE 11 & 12 LOCATOR SCOREZE TEST SHEETS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003200.	**$193.40**	MEDICAL SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003100.	**$180.48**	IMAGING DRUMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003311.	**$305.92**	TACTICAL TROUSERS FOR STAFF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003311.	**$325.80**	POLO SHIRTS FOR STAFF, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003100.	**$176.60**	OFFICE SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.003100.	**$1,230.96**	TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0100.0570.004544.	**$19.90**	SCANNER PICK ROLLER ASSEMBLY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23132386	07-JAN-2025	01.0100.0570.003200.	**$8.54**	NASAL PACKING STRIP 1/2X5YDS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23132386	07-JAN-2025	01.0100.0570.003200.	**$78.20**	NASAL PACKING STRIP 1/4X5YDS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23135861	07-JAN-2025	01.0100.0570.003200.	**$282.32**	CLOTRIMAZOLE CREAM 1% 1OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23143475	09-JAN-2025	01.0100.0570.003200.	**$933.00**	IBUPROFEN TAB 200MG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23143475	09-JAN-2025	01.0100.0570.003200.	**$353.24**	SHEET STRETCHER F/POWER FLEX 34X90 (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23143475	09-JAN-2025	01.0100.0570.003200.	**$2,490.00**	TEST STRIP BLD GLUC PRODIGY NO CODING
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23144235	09-JAN-2025	01.0100.0570.003200.	**$571.00**	ACETAMINOPHEN TAB 325MG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23144235	09-JAN-2025	01.0100.0570.003200.	**$102.52**	PACKING STRIP NASAL PLAIN STRLF 1/2X5YDS (12/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	PACIFIC STAR CORPORATION	INV155643	19-DEC-2024	01.0100.0570.003200.	**$384.50**	BLANKET FOR OVER THE COUNTER MEDICATIONS FROM PACIFIC STAR CORPORATION
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1568982	10-JAN-2025	01.0100.0570.003318.	**$2,878.80**	TOWEL MULTIFOLD KRAFT
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1568982	10-JAN-2025	01.0100.0570.003318.	**$905.20**	SANITIZER 1.5L
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1569469	15-JAN-2025	01.0100.0570.003318.	**$1,225.00**	TOWEL PPR C-350 KRFT NTL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1569470	15-JAN-2025	01.0100.0570.003318.	**$954.84**	LAUNDRY SOUR SOFT PLUS 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1569470	15-JAN-2025	01.0100.0570.003318.	**$531.98**	LAUNDRY OXY BRILLIANT BLEACH 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1569470	15-JAN-2025	01.0100.0570.003318.	**$1,177.05**	ES LAUNDRY BRIGHT DETERGENT 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0570.004621.	**$211.84**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	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	WESTWOOD PHARMACY	43789	06-JAN-2025	01.0100.0570.003307.	**$50,200.02**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							**$135,381.60**	
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	5	01-DEC-2024	01.0100.0576.004106.	**$3,510.00**	DEC 24, WCJS DETENTION & CORE COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1197	05-JUN-2024	01.0100.0576.004100.	**$6,500.00**	JUN 30/24, 10TH OF 10 INSTALLMENTS FOR SCHOOLBASED MENTAL HEALTH SERVICES JJAEP, JUV
0100	0576	JUVENILE SERVICES	ORBIS PARTNERS LLC	INVORB-10410	30-NOV-2024	01.0100.0576.003011.	**$2,100.00**	PO 188142, WEB MAYSI-2 SOFTWARE LICENSE RENEWAL, DEC 27/24-DEC 26/25, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	9006687266	01-JAN-2025	01.0100.0576.004350.	**$72.46**	BLANKET PURCHASE FOR PRINTING SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	01/12/2025	12-JAN-2025	01.0100.0576.004100.	**$2,500.00**	DIRECTOR COUNTYDEC 24, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	43790	03-JAN-2025	01.0100.0576.003307.	**$616.46**	BLANKET PURCHASE OF PHARMECEUTICALS
Dept Total							**$15,298.92**	
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETO
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$318.27**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 25;69722	06-JAN-2025	01.0100.0583.004541.	**$14.00**	CAR WASH AND TIRE SHINE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 25;69722	06-JAN-2025	01.0100.0583.004541.	**$10.00**	CAR WASH, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 25;69722	06-JAN-2025	01.0100.0583.003301.	**$140.35**	FUEL, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES067	03-JAN-2025	01.0100.0583.004100.	**$2,520.00**	FY25 BLANKET PO TANIA GLENN
Dept Total							**$2,684.35**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	38279678	01-JAN-2025	01.0100.0587.004621.	**$147.70**	SHARP COPIER RENEWAL FOR - MONTHS OF OCT. NOV. DEC. AND JAN. MX-M5071 SERIAL NUMBER 15018289
Dept Total							**$147.70**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11488831	31-DEC-2024	01.0100.0591.004141.	**$587.84**	DEC 24, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	839855	17-DEC-2024	01.0100.0591.004100.	**$1,050.00**	DRUG TESTING SERVICES AND SUPPLIES
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127749	31-DEC-2024	01.0100.0591.004100.	**$11,370.00**	GPS MONITORING SERVICES

0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00128056	31-DEC-2024	01.0100.0591.004100.	**$500.00**	GPS MONITORING SERVICES
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$13,873.72**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200794-2687-2	11-DEC-2024	01.0100.0630.004905.	**$246.46**	JB, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-73509-34524-1	17-DEC-2024	01.0100.0630.004905.	**$87.41**	MGH, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200443-2994-1	12-JUL-2024	01.0100.0630.004905.	**$1,656.20**	MN, 07/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-10	03-DEC-2024	01.0100.0630.004905.	**$194.18**	CJJ, 12/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-9	03-DEC-2024	01.0100.0630.004905.	**$65.00**	CJJ, 12/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-16	11-NOV-2024	01.0100.0630.004905.	**$1,424.41**	CEC, 11/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-12	17-DEC-2024	01.0100.0630.004905.	**$144.36**	RM, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1871743	16-JAN-2025	01.0100.0630.004210.	**$314.74**	DEC 24, EQUIFAX SOCIAL SVCS VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-61	19-DEC-2024	01.0100.0630.004905.	**$9.10**	GJR, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-49	20-DEC-2024	01.0100.0630.004905.	**$11.21**	CE, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-46	20-DEC-2024	01.0100.0630.004905.	**$282.06**	RTL, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-47	27-DEC-2024	01.0100.0630.004905.	**$9.82**	RTL, 12/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-46	09-DEC-2024	01.0100.0630.004905.	**-$985.23**	JAY, 12/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-27	24-DEC-2024	01.0100.0630.004905.	**$13.06**	TJS, 12/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-25	26-DEC-2024	01.0100.0630.004905.	**$156.47**	EM, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200668-55802-14	21-DEC-2024	01.0100.0630.004905.	**$8.77**	CAW, 12/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200668-55802-15	21-DEC-2024	01.0100.0630.004905.	**$33.23**	CAW, 12/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-11	23-DEC-2024	01.0100.0630.004905.	**$9.29**	BWM, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-12	23-DEC-2024	01.0100.0630.004905.	**$8.46**	BWM, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-13	23-DEC-2024	01.0100.0630.004905.	**$9.93**	BWM, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-37	18-DEC-2024	01.0100.0630.004905.	**$9.48**	AB, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-38	18-DEC-2024	01.0100.0630.004905.	**$12.48**	AB, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-39	18-DEC-2024	01.0100.0630.004905.	**$19.14**	AB, 12/18/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-15	20-DEC-2024	01.0100.0630.004905.	**$9.77**	RM, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-16	20-DEC-2024	01.0100.0630.004905.	**$8.83**	RM, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200794-55802-1	18-DEC-2024	01.0100.0630.004905.	**$10.77**	JB, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-23	06-DEC-2024	01.0100.0630.004905.	**-$9.19**	EW, 12/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-24	26-DEC-2024	01.0100.0630.004905.	**$9.30**	EW, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-19	16-DEC-2024	01.0100.0630.004905.	**$16.89**	LJ, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-20	16-DEC-2024	01.0100.0630.004905.	**$2.38**	LJ, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-21	23-DEC-2024	01.0100.0630.004905.	**$9.29**	LJ, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-6	27-DEC-2024	01.0100.0630.004905.	**$16.80**	VA, 12/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201095-55802-17	18-DEC-2024	01.0100.0630.004905.	**$9.00**	ER, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201095-55802-18	18-DEC-2024	01.0100.0630.004905.	**$9.40**	ER, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201095-55802-19	18-DEC-2024	01.0100.0630.004905.	**$4.00**	ER, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-12	20-DEC-2024	01.0100.0630.004905.	**$6.21**	GR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-13	20-DEC-2024	01.0100.0630.004905.	**$13.93**	GR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-14	20-DEC-2024	01.0100.0630.004905.	**$9.74**	GR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201209-55802-10	20-DEC-2024	01.0100.0630.004905.	**$13.33**	SR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201209-55802-9	20-DEC-2024	01.0100.0630.004905.	**$8.53**	SR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-10	27-DEC-2024	01.0100.0630.004905.	**$163.86**	MA, 12/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-3	30-DEC-2024	01.0100.0630.004905.	**$13.24**	JB, 12/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-4	30-DEC-2024	01.0100.0630.004905.	**$10.26**	JB, 12/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-2	28-DEC-2024	01.0100.0630.004905.	**$9.33**	MLV, 12/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201350-55802-2	23-DEC-2024	01.0100.0630.004905.	**$9.46**	AMK, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201350-55802-3	20-DEC-2024	01.0100.0630.004905.	**$8.83**	AMK, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201350-55802-4	20-DEC-2024	01.0100.0630.004905.	**$9.00**	AMK, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-1	20-DEC-2024	01.0100.0630.004905.	**$606.08**	AN, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-2	22-DEC-2024	01.0100.0630.004905.	**$521.42**	AN, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-3	20-DEC-2024	01.0100.0630.004905.	**$18.89**	AN, 12/20/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-1	19-DEC-2024	01.0100.0630.004905.	**$64.25**	AMB, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-2	19-DEC-2024	01.0100.0630.004905.	**$11.51**	AMB, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201417-55802-1	31-DEC-2024	01.0100.0630.004905.	**$652.46**	AMM, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-22538-55802-7	22-DEC-2024	01.0100.0630.004905.	**$9.62**	CLJ, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-22538-55802-8	22-DEC-2024	01.0100.0630.004905.	**$9.34**	CLJ, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-22538-55802-9	22-DEC-2024	01.0100.0630.004905.	**$8.77**	CLJ, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-68	26-DEC-2024	01.0100.0630.004905.	**$8.56**	AM, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-69	26-DEC-2024	01.0100.0630.004905.	**$7.07**	AM, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-68	26-DEC-2024	01.0100.0630.004905.	**$1,130.97**	LLS, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-3	31-DEC-2024	01.0100.0630.004905.	**$8.68**	BG, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-4	31-DEC-2024	01.0100.0630.004905.	**$8.82**	BG, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-75	29-DEC-2024	01.0100.0630.004905.	**$127.15**	EJM, 12/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-76	29-DEC-2024	01.0100.0630.004905.	**$26.65**	EJM, 12/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-78	30-DEC-2024	01.0100.0630.004905.	**$26.27**	TDR, 12/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-79	20-DEC-2024	01.0100.0630.004905.	**$10.46**	TDR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-80	20-DEC-2024	01.0100.0630.004905.	**$10.65**	TDR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-38	20-DEC-2024	01.0100.0630.004905.	**$9.53**	CEC, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-39	27-DEC-2024	01.0100.0630.004905.	**$537.37**	CEC, 12/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-83	18-DEC-2024	01.0100.0630.004905.	**$15.62**	PD, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-65	23-DEC-2024	01.0100.0630.004905.	**$12.58**	PC, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-64	16-DEC-2024	01.0100.0630.004905.	**$9.99**	NN, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-65	13-DEC-2024	01.0100.0630.004905.	**-$9.99**	NN, 12/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-19	21-DEC-2024	01.0100.0630.004905.	**$6.96**	KG, 12/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-24	22-DEC-2024	01.0100.0630.004905.	**$8.83**	RJ, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-25	22-DEC-2024	01.0100.0630.004905.	**$8.38**	RJ, 12/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-33	31-DEC-2024	01.0100.0630.004905.	**$9.33**	MGH, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-34	31-DEC-2024	01.0100.0630.004905.	**$11.80**	MGH, 12/31/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-69	20-DEC-2024	01.0100.0630.004905.	**$678.11**	ILB, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-23	18-DEC-2024	01.0100.0630.004905.	**$9.12**	CS, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-68	18-DEC-2024	01.0100.0630.004905.	**$20.17**	KMP, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-56	26-DEC-2024	01.0100.0630.004905.	**$4.00**	RDB, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-57	23-DEC-2024	01.0100.0630.004905.	**$13.25**	RDB, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-58	24-DEC-2024	01.0100.0630.004905.	**$32.90**	RDB, 12/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-84	18-DEC-2024	01.0100.0630.004905.	**$12.05**	TM, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-85	18-DEC-2024	01.0100.0630.004905.	**$11.63**	TM, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-28	19-DEC-2024	01.0100.0630.004905.	**$10.01**	JKT, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-29	19-DEC-2024	01.0100.0630.004905.	**$8.35**	JKT, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-30	19-DEC-2024	01.0100.0630.004905.	**$11.17**	JKT, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-70	21-DEC-2024	01.0100.0630.004905.	**$4.96**	PG, 12/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-71	23-DEC-2024	01.0100.0630.004905.	**$9.42**	PG, 12/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-78	20-DEC-2024	01.0100.0630.004905.	**$8.43**	LLR, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-29	20-DEC-2024	01.0100.0630.004905.	**$45.57**	SEE, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-30	19-DEC-2024	01.0100.0630.004905.	**$9.33**	SEE, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-31	17-DEC-2024	01.0100.0630.004905.	**$161.50**	SEE, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-13	31-DEC-2024	01.0100.0630.004905.	**$10.56**	JB, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-14	31-DEC-2024	01.0100.0630.004905.	**$12.20**	JB, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-47	13-DEC-2024	01.0100.0630.004905.	**$10.59**	PLP, 12/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-12	16-DEC-2024	01.0100.0630.004905.	**$606.08**	AS, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-13	16-DEC-2024	01.0100.0630.004905.	**$681.48**	AS, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-14	11-DEC-2024	01.0100.0630.004905.	**-$19.09**	AS, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-36	18-DEC-2024	01.0100.0630.004905.	**$10.81**	CSV, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-37	18-DEC-2024	01.0100.0630.004905.	**$10.74**	CSV, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-65	29-DEC-2024	01.0100.0630.004905.	**$962.25**	LG, 12/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99270-55802-16	26-DEC-2024	01.0100.0630.004905.	**$10.74**	AMK, 12/26/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99270-55802-17	26-DEC-2024	01.0100.0630.004905.	**$9.61**	AMK, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99270-55802-18	26-DEC-2024	01.0100.0630.004905.	**$102.51**	AMK, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-72	26-DEC-2024	01.0100.0630.004905.	**$9.20**	MRC, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-73	26-DEC-2024	01.0100.0630.004905.	**$15.06**	MRC, 12/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-13	31-DEC-2024	01.0100.0630.004905.	**$850.00**	NF, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-4	11-DEC-2024	01.0100.0630.004905.	**$244.14**	BJD, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201093-28942-5	30-SEP-2024	01.0100.0630.004905.	**$232.29**	SG, 09/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201103-28942-1	18-DEC-2024	01.0100.0630.004905.	**$244.14**	HE, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201284-28942-1	17-DEC-2024	01.0100.0630.004905.	**$244.14**	EGM, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201319-28942-1	18-DEC-2024	01.0100.0630.004905.	**$244.14**	ZEN, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-1	12-DEC-2024	01.0100.0630.004905.	**$244.14**	AMB, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-2	20-DEC-2024	01.0100.0630.004905.	**$244.14**	AMB, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-33	04-DEC-2024	01.0100.0630.004905.	**$244.14**	RRS, 12/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-34	10-DEC-2024	01.0100.0630.004905.	**$244.14**	RRS, 12/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-19	17-DEC-2024	01.0100.0630.004905.	**$244.14**	NJG, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-43	12-DEC-2024	01.0100.0630.004905.	**$244.14**	BT, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-42	16-DEC-2024	01.0100.0630.004905.	**$244.14**	MGH, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-73	19-DEC-2024	01.0100.0630.004905.	**$244.14**	TM, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-54	13-DEC-2024	01.0100.0630.004905.	**$244.14**	CSV, 12/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-23	18-DEC-2024	01.0100.0630.004905.	**$33.95**	CE, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200676-817-3	11-DEC-2024	01.0100.0630.004905.	**$55.52**	DAD, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-18	11-DEC-2024	01.0100.0630.004905.	**$47.68**	EW, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9285-817-11	12-DEC-2024	01.0100.0630.004905.	**$81.24**	AC, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-98156-47552-3	05-DEC-2024	01.0100.0630.004905.	**$73.40**	AS, 12/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-200630-50010-2	12-DEC-2024	01.0100.0630.004905.	**$32.08**	EM, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-24044-54229-1	26-OCT-2024	01.0100.0630.004905.	**$101.00**	JMA, 10/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-94449-34639-3	17-DEC-2024	01.0100.0630.004905.	**$194.62**	PG, 12/17/2024, HEALTH
Dept Total							**$16,359.32**	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	01/02/25	02-JAN-2025	01.0100.0636.003553.	**$200.00**	NOV 29-DEC 4/24, WCHC EXPENSE REIMB, HIST COMM
Dept Total							**$200.00**	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	37837071	06-NOV-2024	01.0100.0665.004621.	**$416.15**	SHARP COPIER PO
Dept Total							**$416.15**	
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DEC24885	31-DEC-2024	01.0100.1000.004810.	**$403.34**	PO 188145 REPLACE STUCK ZONE VALVE CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1000.004810.	**$1,449.59**	PO 187647 DEC 24 LANDSCAPE MAINT CTHSE
0100	1000	WM CO COURTHOUSE	TEX AIR FILTER MFG CO	643392	08-NOV-2024	01.0100.1000.004500.	**$371.95**	PO 187606 AIR FILTER CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1000.004500.	**$517.48**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$2,742.36**	

0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1001.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$517.52**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1002.004810.	**$1,200.00**	PO 187647 DEC 24 LANDSCAPE MAINT GEO HEALTH
Dept Total							**$1,200.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1003.004810.	**$250.00**	PO 187647 DEC 24 LANDSCAPE MAINT TAY HEALTH
Dept Total							**$250.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1005.004810.	**$960.00**	PO 187647 DEC 24 LANDSCAPE MAINT RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000236948	31-DEC-2024	01.0100.1005.004430.	**$295.85**	PO 187344 TRASH SERVICES RR ANX A
Dept Total							**$1,255.85**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1007.004810.	**$1,000.00**	PO 187647 DEC 24 LANDSCAPE MAINT OLD DPS
Dept Total							**$1,000.00**	
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-21248	10-JAN-2025	01.0100.1008.004510.	**$643.50**	REPAIR OF ROOFTOP ELECTRICAL RECEPTACLE PER ATTACHED QUOTE.23RFP11
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JAN 25/47681	09-JAN-2025	01.0100.1008.004430.	**$6,555.11**	DEC 5/24-JAN 6/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1008.004810.	**$1,120.00**	PO 187647 DEC 24 LANDSCAPE MAINT JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	5002691086	09-JAN-2025	01.0100.1008.004510.	**$105.54**	S#US90387 PO 187978 ELEVATOR REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1008.004500.	**$4,657.68**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$13,081.83**	
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1009.004990.	**$167.00**	PO 187337 JAN 25 PAPER RECYCLING CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1009.004810.	**$1,120.00**	PO 187647 DEC 24 LANDSCAPE MAINT CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	5002691493	09-JAN-2025	01.0100.1009.004510.	**$105.54**	S# US90102 PO 187978 ELEVATOR REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1009.004500.	**$4,657.68**	PO 187971 ELEVATOR MAINT VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	88276880	09-JAN-2025	01.0100.1009.004510.	**$105.54**	S# US90100 PO 187978 ELEVATOR MAINT CRIM JUST
Dept Total							**$6,155.76**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1011.004810.	**$550.00**	PO 187647 DEC 24 LANDSCAPE MAINT LOTT
Dept Total							**$550.00**	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1015.004810.	**$250.00**	PO 187647 DEC 24 LANDSCAPE MAINT EMS#42
Dept Total							**$250.00**	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1019.004810.	**$480.00**	PO 187647 DEC 24 LANDSCAPE MAINT MEDIC
Dept Total							**$480.00**	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1024.004810.	**$200.00**	PO 187647 DEC 24 LANDSCAPE MAINT LIFE STEPS
Dept Total							**$200.00**	

0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0491252-IN	16-JAN-2025	01.0100.1026.004500.	**$422.00**	PO 187607 JOB #0571503 ANNUAL INSPECT CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0491256-IN	16-JAN-2025	01.0100.1026.004500.	**$350.00**	PO #187607 JOB #0571504 LOAD BANK TEST CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1026.004990.	**$167.00**	PO 187337 JAN 25 PAPER RECYCLING CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1026.004810.	**$2,100.00**	PO 187647 DEC 24 LANDSCAPE MAINT CENT MAINT
Dept Total							**$3,039.00**	
0100	1032	CEDAR PARK ANNEX	AUTOMATED LOGIC TEXAS	554708	13-JAN-2025	01.0100.1032.004510.	**$1,125.00**	DIAGNOSTIC OF HOT LOOP ON BOILER
0100	1032	CEDAR PARK ANNEX	GENSERVE LLC	0489762-IN	12-JAN-2025	01.0100.1032.004500.	**$780.00**	PO 187327 JAN 2/25 ANNUAL GENERATOR MONITORING CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1032.004990.	**$98.00**	PO 187337 JAN 25 PAPER RECYCLING CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1032.004810.	**$960.00**	PO 187647 DEC 24 LANDSCAPE MAINT CP ANX
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1032.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$3,480.52**	
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1033.004810.	**$450.00**	PO 187647 DEC 24 LANDSCAPE MAINT TAY ANX
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1033.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$967.52**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1034.004810.	**$250.00**	PO 187647 DEC 24 LANDSCAPE MAINT EMS #41
Dept Total							**$250.00**	
0100	1042	GRANGER FACILITY-CTTC	ALLIED ELECTRIC SERVICES INC	SC-21332	10-JAN-2025	01.0100.1042.004510.	**$5,984.58**	PO 188237 ELECTRICAL REPAIRS GRANGER
0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	24488841	23-DEC-2024	01.0100.1042.004500.	**$688.00**	PO 187375 FIRE ALARM MONITORING GRANGER
Dept Total							**$6,672.58**	
0100	1043	INNERLOOP ANNEX	5-F MECHANICAL GROUP INC	47504	18-DEC-2024	01.0100.1043.004510.	**$5,742.45**	REPAIR BUILDING MAIN UNDERGROUND PLUMBING LINE LEAK
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1043.004990.	**$167.00**	PO 187337 JAN 25 PAPER RECYCLING INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1043.004810.	**$2,000.00**	PO 187647 DEC 24 LANDSCAPE MAINT INNER LOOP
Dept Total							**$7,909.45**	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1044.004810.	**$250.00**	PO 187647 DEC 24 LANDSCAPE MAINT SHF EAST
Dept Total							**$250.00**	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	52570245	26-DEC-2024	01.0100.1045.004510.	**$441.80**	PO 187599 SYSTEM REPAIRS JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1045.004810.	**$5,800.00**	PO 187647 DEC 24 LANDSCAPE MAINT JUV JUST
Dept Total							**$6,241.80**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1046.004810.	**$480.00**	PO 187647 DEC 24 LANDSCAPE MAINT PRK GRG

0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1046.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$997.52**	
0100	1047	TAYLOR EXPO CENTER	DEALERS ELECTRICAL SUPPLY	S101429408.001	16-JAN-2025	01.0100.1047.004510.	**$8,844.00**	CONVENTION HALL LIGHTS PER ATTACHED QUOTE.BUYBOARD 690-23
Dept Total							**$8,844.00**	
0100	1048	JP PCT 4 BLDG	5-F MECHANICAL GROUP INC	47704	14-JAN-2025	01.0100.1048.004510.	**$2,016.00**	REPAIR OF RETURN AIR & TSTAT AT JP4 PER ATTACHED QUOTE.24RFP30
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1048.004810.	**$350.00**	PO 187647 DEC 24 LANDSCAPE MAINT JP#4
Dept Total							**$2,366.00**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DEC24895	31-DEC-2024	01.0100.1050.004810.	**$3,720.00**	LANDSCAPE SERVICES OCT '24 - MAR '25.23RFP96
Dept Total							**$3,720.00**	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1051.004810.	**$400.00**	PO 187647 DEC 24 LANDSCAPE MAINT TAX OFC
0100	1051	GTWN TAX OFFICE	TEX AIR FILTER MFG CO	643393	08-NOV-2024	01.0100.1051.004500.	**$299.36**	PO 187606 FILTER TAX OFC
Dept Total							**$699.36**	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1062.004810.	**$500.00**	PO 187647 DEC 24 LANDSCAPE MAINT HUTTO ANX
Dept Total							**$500.00**	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1063.004810.	**$600.00**	PO 187647 DEC 24 LANDSCAPE MAINT FAC SVC
Dept Total							**$600.00**	
0100	1064	CHILD ADVOCACY CENTER	BRANDT COMPANIES LLC	SRV0294279	13-JAN-2025	01.0100.1064.004510.	**$1,009.41**	PO 187318 HVAC REPAIRS CAC
0100	1064	CHILD ADVOCACY CENTER	BRANDT COMPANIES LLC	SRV0294337	13-JAN-2025	01.0100.1064.004510.	**$2,285.00**	CHECK FOR LEAKS IN VRF SYSTEM AT CAC PER ATTACHED QUOTE.2024109 CHOICE CSP 22-049MF
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1064.004810.	**$800.00**	PO 187647 DEC 24 LANDSCAPE MAINT CAC
Dept Total							**$4,094.41**	
0100	1066	JESTER ANNEX	ALLIED ELECTRIC SERVICES INC	SC-21150	10-JAN-2025	01.0100.1066.004510.	**$1,136.07**	PO 187973 REPLACE & REPAIR ELECTRICAL BOX JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1066.004990.	**$98.00**	PO 187337 JAN 25 PAPER RECYCLING JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1066.004810.	**$3,215.00**	PO 187647 DEC 24 LANDSCAPE MAINT JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000236949	31-DEC-2024	01.0100.1066.004430.	**$147.92**	PO 187344 TRASH SERVICES JESTER ANX
Dept Total							**$4,596.99**	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1069.004810.	**$260.00**	PO 187647 DEC 24 LANDSCAPE MAINT LANDFILL
Dept Total							**$260.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BRANDT COMPANIES LLC	SRV0294245	11-JAN-2025	01.0100.1071.004510.	**$2,285.00**	HVAC EQUIPMENT - CRAC UNIT TROUBLESHOOTING
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1071.004810.	**$4,800.00**	PO 187647 DEC 24 LANDSCAPE MAINT ESOC
Dept Total							**$7,085.00**	

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1073.004990.	**$98.00**	PO 187337 JAN 25 PAPER RECYCLING WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1073.004810.	**$960.00**	PO 187647 DEC 24 LANDSCAPE MAINT WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000237059	31-DEC-2024	01.0100.1073.004430.	**$295.85**	PO 187344 TRASH SERVICES WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1073.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$1,871.37**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	ALLIED ELECTRIC SERVICES INC	SC-21149	10-JAN-2025	01.0100.1075.004510.	**$2,129.77**	REPLACE & REPAIR ELECTRICAL BOX INGROUND FOR PARKING LOT LIGHTS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	ALLIED ELECTRIC SERVICES INC	SC-21249	10-JAN-2025	01.0100.1075.004510.	**$4,901.15**	LOCATED AND REPAIR ELECTRICAL BOX INGROUND FOR PARKING LOT LIGHTS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1075.004810.	**$2,150.00**	PO 187647 DEC 24 LANDSCAPE MAINT SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	167014	08-JAN-2025	01.0100.1075.004430.	**$1,115.35**	PROPANE UTILITIES FOR SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	167315	13-JAN-2025	01.0100.1075.004430.	**$772.88**	PROPANE UTILITIES FOR SOTC.
Dept Total							**$11,069.15**	
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1078.004990.	**$98.00**	PO 187337 JAN 25 PAPER RECYCLING NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1078.004810.	**$7,200.00**	PO 187647 DEC 24 LANDSCAPE MAINT NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1078.004500.	**$517.52**	PO 187971 ELEVATOR MAINT VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	6000760999	19-NOV-2024	01.0100.1078.004510.	**$4,352.94**	S# US361585 PO 187388 ELEVATOR REPAIRS NCFE EMS
Dept Total							**$12,168.46**	
0100	1080	GEORGETOWN ANNEX	BLACKHAWK FIRE & SAFETY LLC	5272	15-JAN-2025	01.0100.1080.004500.	**$221.50**	PO 187577 FIRE INSPECTION GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000075745	31-DEC-2024	01.0100.1080.004990.	**$98.00**	PO 187337 JAN 25 PAPER RECYCLING GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1080.004810.	**$1,200.00**	PO 187647 DEC 24 LANDSCAPE MAINT GEO ANX
0100	1080	GEORGETOWN ANNEX	TEX AIR FILTER MFG CO	654116	09-JAN-2025	01.0100.1080.004500.	**$1,192.91**	PO 187606 FILTER GEO ANX
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	6000760259	14-NOV-2024	01.0100.1080.004500.	**$1,035.04**	PO 187971 ELEVATOR MAINT VARIOUS
Dept Total							**$3,747.45**	
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1081.004810.	**$320.00**	PO 187647 DEC 24 LANDSCAPE MAINT LH CSCD
Dept Total							**$320.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0490071-IN	31-DEC-2024	01.0100.1082.004509.	**$3,850.00**	PO 187602 DEC 16/24 GENERATOR MONITOR INSTALL PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0490073-IN	31-DEC-2024	01.0100.1082.004500.	**$780.00**	PO 187327 DEC 16/24 ANNUAL GENERATOR MONITORING PSB
Dept Total							**$4,630.00**	

0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	DEC24896	31-DEC-2024	01.0100.1090.004810.	**$320.00**	PO 187647 DEC 24 LANDSCAPE MAINT PHILLIPS
Dept Total							**$320.00**	
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	3800R	07-JAN-2025	01.0100.1095.004500.	**$16,377.59**	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED CONTRACT.202569 TXMAS 24-99003
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/11721	04-JAN-2025	01.0100.1095.004430.	**$3,554.12**	DEC 2/24-JAN 2/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/24670	04-JAN-2025	01.0100.1095.004430.	**$340.93**	DEC 2/24-JAN 2/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	DEC24898	31-DEC-2024	01.0100.1095.004810.	**$6,399.95**	LANDSCAPING SERVICES AT LAKE CREEK CAMPUS.23RFP96
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	JAN25001	06-JAN-2025	01.0100.1095.004810.	**$20,779.86**	LANDSCAPING SERVICES AT LAKE CREEK CAMPUS.23RFP96
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	DEC 24/65018	13-DEC-2024	01.0100.1095.004430.	**$228.35**	NOV 1-DEC 10/24, LAKE CREEK
Dept Total							**$47,680.80**	
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3002.004621.	**$63.75**	PO 187445, JAN 25, COPIER, JUV
Dept Total							**$63.75**	
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3003.004621.	**$31.88**	PO 187445, JAN 25, COPIER, JUV
Dept Total							**$31.88**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010263414	31-DEC-2024	01.0100.3004.004621.	**$138.78**	PO 187445 DEC 24 COPIER JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3004.004621.	**$318.75**	PO 187445, JAN 25, COPIER, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	403283315001	27-DEC-2024	01.0100.3004.003100.	**$51.76**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	403720493001	18-DEC-2024	01.0100.3004.003100.	**$68.78**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	403780224001	18-DEC-2024	01.0100.3004.003100.	**$240.30**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	403780566001	18-DEC-2024	01.0100.3004.003100.	**$66.11**	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							**$884.48**	
0100	3005	PROBATION	FUELMAN	NP67764140	13-JAN-2025	01.0100.3005.003301.	**$27.78**	PO 187433, DEC 30/24-JAN 12/25, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3005.004621.	**$159.38**	PO 187445, JAN 25, COPIER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127775	31-DEC-2024	01.0100.3005.004108.	**$4,489.30**	BLANKET PURCHASE OF ELECTRONIC MONITORING
Dept Total							**$4,676.46**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3006.004621.	**$19.13**	PO 187445, JAN 25, COPIER, JUV
Dept Total							**$19.13**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010268961	01-JAN-2025	01.0100.3007.004621.	**$44.61**	PO 187445, JAN 25, COPIER, JUV
Dept Total							**$44.61**	
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9357214551	30-DEC-2024	01.0100.3103.004509.	**$12,500.00**	GRAINGER (TX MAS18-51V06). COMMERCIAL ZONE TRASH CAN WITH STONE AND LID PART #72045499 GREEN. QTY: 20 @ $625.00 = $12

0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2607755	06-JAN-2025	01.0100.3103.003318.	**$28.74**	VARIOUS CLEANING SUPPLIES AS NEEDED FOR RESTROOMSS BUILDINGS AT SOUTHWEST REGIONAL PARK (PAPER GOODS TRASH LINERS CLE
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-232546	03-JAN-2025	01.0100.3103.004509.	**$8,500.00**	TEXAS BUYBOARD 665-22 QT-004118 SGA-50: JAYPRO WORLD CUP ANCHOR (SET OF 4). 20 X $ 425.00.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-233230	14-JAN-2025	01.0100.3103.004509.	**$27,500.00**	TEXAS BUYBOARD 665-22 QT-004118 10B410: SOCCER GOAL WHEELS DLX EURO CLUB 4/SET 50 X $ 550.00.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-233230	14-JAN-2025	01.0100.3103.004509.	**$4,500.00**	TEXAS BUYBOARD 665-22 QT-004118 2B3001: SOCCER GOAL DELUXE EURO CLUB 4'X6'X2'X4.25'/PAIR. 2 X $ 2250.00.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-233230	14-JAN-2025	01.0100.3103.004509.	**$7,000.00**	TEXAS BUYBOARD 665-22 QT-004118 2B3004: SOCCER GOAL DLX EURO CLUB 6.5'X18.5'X2'X7'/PAIR. 2 X $ 3500.00.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-233230	14-JAN-2025	01.0100.3103.004509.	**$47,300.00**	TEXAS BUYBOARD 665-22 QT-004118 2B3006: SOCCER GOALS DLX EURO CLUB 8' X 24' X 3' X' 8.5'/PR 11 EA X $ 4300.00.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-233230	14-JAN-2025	01.0100.3103.004509.	**$39,000.00**	TEXAS BUYBOARD 665-22 QT-004118 2B3005 GOAL DLX EURO CLUB 7'X21'X3'X7.5'/PR 10 X $ 3900.00.
0100	3103	SW WILCO CO REGIONAL PARK	TURF TANK	63635	21-NOV-2024	01.0100.3103.004543.	**$4,999.00**	BB#706-23 AGENDA ITEM #71 CC 11.21.23. TURF TANK CUSTOMER CARE PLAN. INCLUDES: CUSTOMER SUPPORT: 24/7 HARDWARE WARRAN
Dept Total							**$151,327.74**	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.3105.004621.	**$67.66**	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
Dept Total							**$67.66**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003001.	**$3,137.52**	MANURE HOPPERS FOR STOCK SHOW & EVENTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.004510.	**$103.12**	REPLACEMENT GFCI RECEPTACLES FOR FACILITY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003001.	**$40.35**	ELECTRICAL PANEL KEYS FOR STAFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.004510.	**$27.76**	PAINTERS TAPE & SUPER GLUE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003001.	**$24.99**	PLUMBING BLADDER FOR CLOGGED DRAINS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.004232.	**$527.45**	JAN 12-15/25, LAEC SYMPOSIUM AIRFARE, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003100.	**$39.51**	FILE FOLDERS, LABELS, & LAMINATING POUCHES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.004232.	**$107.35**	JAN 12-15/25, LAEC SYMPOSIUM LODGING DEPOSIT, J BROWN, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003001.	**$25.19**	WATER TOWER PUMP ROOM KEYS FOR STAFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003100.	**$78.69**	LANYARDS FOR EVENT HOLDER KEY CARDS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JAN 25;11380	06-JAN-2025	01.0100.3106.003001.	**$5.12**	MAGNETS FORTEMPORARY SIGNS, EXPO
0100	3106	EXPO CENTER	SESAC LLC	10781482	01-JAN-2025	01.0100.3106.003900.	**$7,143.00**	JAN-DEC 25, LICENSE FEES, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	167153	06-JAN-2025	01.0100.3106.004430.	**$894.78**	TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING CONCESSIONS AND WATER HEATER US
0100	3106	EXPO CENTER	TBC PROPANE	167154	06-JAN-2025	01.0100.3106.004430.	**$87.30**	TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING CONCESSIONS AND WATER HEATER US
0100	3106	EXPO CENTER	TBC PROPANE	167155	06-JAN-2025	01.0100.3106.004430.	**$118.30**	TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING CONCESSIONS AND WATER HEATER US
0100	3106	EXPO CENTER	TBC PROPANE	167237	10-JAN-2025	01.0100.3106.004430.	**$1,189.76**	TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING CONCESSIONS AND WATER HEATER US
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	542513/3	09-JAN-2025	01.0100.3106.004430.	**$589.84**	QUOTE ESTIMATE #550887/3 ROLL OFF CONTAINER FOR GREEN WASTE 30 YD SWAP $ 312.00 EACH BLANKET PO FOR DISPOSAL OF SHAVI
Dept Total							**$14,140.03**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS @ 135.33
Dept Total							**$135.33**	
0200	0210	UNIFIED ROAD SYSTEM	ASH GROVE CEMENT SOUTH TEXAS LLC	72145073	30-NOV-2024	01.0200.0210.003597.	**$17,129.15**	CR 406 - PORTLAND CEMENT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO CONTACT JA
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	240556.00	09-JAN-2025	01.0200.0210.004160.	**$1,943.91**	P#240556.00, WA#1, PO 185174, ON CALL RONALD REAGAN OVERLAY, SEP 3-30/24
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	45255R1	08-JAN-2025	01.0200.0210.004160.	**$15,141.33**	*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** 24RFSQ12 WA1 On Call Mtls & Geotech Engr
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$11,139.20**	Availed RRFB Lightbar with universal mount, black

0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$15,009.60**	Availed RRFB 20W Solar Engine with universal mount ***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	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$1,824.00**	Polara Bulldog III Push Button, Momentary only, TSI Compliant, Yellow
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$352.00**	9"x12" MUTCD Sign R-10-25 PUSH BUTTON TO TURN ON WARNING LIGHTS
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$416.00**	Aluminum Push Button Cup, Yellow
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	CRT05236	18-NOV-2024	01.0200.0210.003553.	**-$1,019.52**	7Ah 12V SLA Battery
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$1,019.52**	7Ah 12V SLA Battery
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$11,139.20**	Availed RRFB Lightbar with universal mount, black
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$188.80**	Adding $188.80 to PO# 187749
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$15,009.60**	Availed RRFB 20W Solar Engine with universal mount ***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	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$416.00**	Aluminum Push Button Cup, Yellow
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$352.00**	9"x12" MUTCD Sign R-10-25 PUSH BUTTON TO TURN ON WARNING LIGHTS
0200	0210	UNIFIED ROAD SYSTEM	AVAILED TECHNOLOGIES	T0044154	03-OCT-2024	01.0200.0210.003553.	**$1,824.00**	Polara Bulldog III Push Button, Momentary only, TSI Compliant, Yellow
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4209005322	22-OCT-2024	01.0200.0210.003311.	**$530.90**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4217093984	07-JAN-2025	01.0200.0210.003311.	**$529.33**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$1,792.00**	REFL PAV MRK (W) 12"(SLD) TY I (Thermo, 90 mil) Bid Item Num 24
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$507.00**	REFL PAV MRKR TY I-CTY I (Thermo, 90 mil) Bid Item Num 33
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$1,799.00**	REFL PAV MRK (W) 12"(SLD) TY I (Thermo, 90 mil) Bid Item Num 24

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$282.70**	REFL PAV MRK (W) 12"(SLD) TY II (Paint) Bid Item Num 24 ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact John Vrabel 512-943-3352 jvrabel@wilco.org ***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$210.00**	REF PAV MRK (W) (ARROW)TY I (Thermo, 90 mil) Bid Item Num 19
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$105.00**	REF PAV MRK (W) (DBL ARROW)TY I (Thermo, 90 mil) Bid Item Num 20
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$1,071.00**	REFL PAV MRKR TY II-A-ATY I (Thermo, 90 mil) Bid Item Num 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$570.50**	REFL PAV MRKR TY II-A-ATY I (Thermo, 90 mil) Bid Item Num 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$330.00**	REFL PAV MRK (W) (WORD)TY I (Thermo, 90 mil) Bid Item Num 27
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$90.00**	REF PAV MRK (W) (ARROW) TY II (Paint) Bid Item Num 19
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$394.40**	REFL PAV MRK (Y) 12"(SLD)TY II (Paint) Bid Item Num 23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$345.10**	REFL PAV MRK (Y) 12"(SLD)TY I (Thermo, 90 mil) Bid Item Num 23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$178.75**	REFL PAV MRKR TY I-CTY I (Thermo, 90 mil) Bid Item Num33
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$120.00**	REFL PAV MRK (W) (WORD)TY II (Paint) Bid Item Num 27
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$443.70**	REFL PAV MRK (Y) 12"(SLD) TY I (Thermo, 90 mil) Bid Item Num 23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$281.60**	Striping Briarwick Dr Project- REFL PAV MRK (W) 12"(SLD) TY II (Paint) Bid Item Num 24 ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact John Vrabel at 512-943-3352 or jvrabel@wilco.org***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-17	22-NOV-2024	01.0200.0210.003542.	**$45.00**	REF PAV MRK (W) (DBL ARROW)TY II (Paint) Bid Item Num 20
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403366560	07-JAN-2025	01.0200.0210.003597.	**$60.00**	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	GEORGETOWN OUTDOOR POWER, INC	45489	13-JAN-2025	01.0200.0210.004543.	**$531.60**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI

0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	516	15-JAN-2025	01.0200.0210.004232.	**$3,550.00**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0200.0210.004100.	**$6,880.95**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554485464	17-OCT-2024	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554595248	13-DEC-2024	01.0200.0210.003599.	**$107.18**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554628235	01-JAN-2025	01.0200.0210.003599.	**-$21.73**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554639073	08-JAN-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554643670	10-JAN-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	JAN 25;JURANEK	14-JAN-2025	01.0200.0210.004999.	**$94.25**	JAN 14/25, FINGERPRINTS, S JURANEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0065936	07-JAN-2025	01.0200.0210.003001.	**$177.00**	EXTERNAL ANTENNA
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0065936	07-JAN-2025	01.0200.0210.003001.	**$4,640.00**	RAC GEO II W/EXT. ANTENNA & USB POWER SUPPLY *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;69442	06-JAN-2025	01.0200.0210.004310.	**$63.30**	LEGAL AD FOR SUBDIVISION REGULATION PUBLIC HEARING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$503.44**	DEC 5/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 19/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$1,928.47**	DEC 4/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 13/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 10/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 11/24, TOLL TAG REPLENISHMENT, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 6/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$518.98**	DEC 16/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 9/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;74729	06-JAN-2025	01.0200.0210.004231.	**$480.00**	DEC 17/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003001.	**$53.93**	SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003001.	**$39.98**	BATTERY CHARGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003553.	**$154.62**	SIGN FABRICATION MATERIALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003001.	**$80.95**	ABSORBENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.004212.	**$19.36**	CERTIFIED LETTERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003100.	**$14.59**	BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 25;76860	06-JAN-2025	01.0200.0210.003100.	**$97.39**	OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	KINLOCH EQUIPMENT & SUPPLY INC	WS03159	27-DEC-2024	01.0200.0210.004543.	**$2,613.75**	REPAIRS FOR STREET SWEEPER *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	KINLOCH EQUIPMENT & SUPPLY INC	WS03159	27-DEC-2024	01.0200.0210.004543.	**$38.00**	ESTIMATED SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	OCT24446	31-OCT-2024	01.0200.0210.003541.	**$8,120.00**	23RFP96 SUBURBAN MOWING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000564	11-OCT-2024	01.0200.0210.003599.	**$6,325.00**	Blanket for 23IFB1 Metal Beam Guard Fence *** 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	GD0000565	11-OCT-2024	01.0200.0210.003599.	**$6,325.00**	Blanket for 23IFB1 Metal Beam Guard Fence *** 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	ROADSAFE TRAFFIC SYSTEMS INC	227528	06-JAN-2025	01.0200.0210.003553.	**$570.00**	SHEETING POOL FOR SIGN MAKING HIP *APPLIED TO BLANKS TO CREATE ONE SIDED HIP WHITE
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	227528	06-JAN-2025	01.0200.0210.003553.	**$800.00**	ALUMINUM POOL .100 ALUMINUM CUT TO CREATE 36IN X 54IN ALUMINUM BLANK WITH 2.25 IN RADIUS CORNER
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	227528	06-JAN-2025	01.0200.0210.003553.	**$500.00**	36X60 .125 ALUMINUM WITH RADIUS CORNERS 2 3/8 HOLES 2.25 IN RADIUS CORNERS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@

0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2023203R	24-OCT-2024	01.0200.0210.004160.	**$2,252.01**	22RFSQ147 WA1 On Call Mtls Testing & Geotech Engr Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279699	07-JAN-2025	01.0200.0210.004621.	**$201.94**	BLANKET FOR THE R&B COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279700	07-JAN-2025	01.0200.0210.004621.	**$426.86**	BLANKET FOR THE OSSF COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38279701	07-JAN-2025	01.0200.0210.004621.	**$161.36**	BLANKET FOR THE R&B COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2529483	07-JAN-2025	01.0200.0210.003556.	**$21,714.19**	AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5- BRUSHY CREEK FOUNTAINWOOD LOOKOUT SUBS ***PLEASE EMAIL INVOICES TO RBACCOU
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2529483	07-JAN-2025	01.0200.0210.003556.	**$0.01**	PO 187861, AGGREGATE, R&B
Dept Total							**$117,817.48**	
0355	0355	COURT REPORTER SERVICE	AIMEE WALKER	01/09/25	09-JAN-2025	01.0355.0355.003900.	**$84.15**	PROFESSIONAL MEMBERSHIP RENEWAL, 277TH
0355	0355	COURT REPORTER SERVICE	JODI CARDENAS	25-001	06-JAN-2025	01.0355.0355.004135.	**$564.97**	JAN 6/25, SUB CRT REPORTER, (1) FULL DAY, 277TH

0355	0355	COURT REPORTER SERVICE	KIMBERLY WHEELIS	12/23/24;CC#3	23-DEC-2024	01.0355.0355.004135.	**$534.83**	DEC 23/24, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	12/26/24	26-DEC-2024	01.0355.0355.003900.	**$165.00**	TCRA ANNUAL DUES, S LARSEN, CC#4
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	12/26/24A	26-DEC-2024	01.0355.0355.003900.	**$300.00**	NCRA ANNUAL MEMBERSHIP, S LARSEN, CC#4
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	01/03/25;26TH	03-JAN-2025	01.0355.0355.004135.	**$282.49**	JAN 2/25, SUB CRT REPORTER, (1) HALF DAY, 26TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	01/03/25;277TH	03-JAN-2025	01.0355.0355.004135.	**$282.49**	JAN 2/25, SUB CRT REPORTER (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	12/06/24;395TH	06-DEC-2024	01.0355.0355.004135.	**$564.97**	DEC 6/24, SUB CRT REPORTER, 395TH
Dept Total							**$2,778.90**	
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0360.0360.003003.	**$29.58**	REPLACEMENT EARBUDS FOR TWO-WAY RADIO, CTHSE SEC
Dept Total							**$29.58**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100067525	31-DEC-2024	01.0372.0453.004210.	**$54.25**	INVESTIGATIVE SEARCHES, JP#3
Dept Total							**$54.25**	
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024369	08-NOV-2024	01.0375.0375.004100.	**$188,894.01**	OCT 17-31/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024459	15-NOV-2024	01.0375.0375.004100.	**$45,835.52**	OCT 17-NOV 7/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024550	22-NOV-2024	01.0375.0375.004100.	**$6,724.59**	OCT 17-NOV 14/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024644	29-NOV-2024	01.0375.0375.004100.	**$1,337.50**	NOV 7-21/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024749	04-DEC-2024	01.0375.0375.004100.	**$123.63**	NOV 7-21/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024848	13-DEC-2024	01.0375.0375.004100.	**$100,396.08**	NOV 21-DEC 5/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024865	20-DEC-2024	01.0375.0375.004100.	**$134.87**	DEC 12/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30024966	27-DEC-2024	01.0375.0375.004100.	**$168.59**	OCT 19/24, TEMP SVCS, ELEC
Dept Total							**$343,614.79**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	01/2025	01-JAN-2025	01.0381.0381.004100.	**$10,000.00**	GUARDIANSHIP, PYMT #1, GUARDIAN
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	03/2025	13-JAN-2025	01.0381.0381.004100.	**$10,000.00**	GUARDIANSHIP, PYMT #3, GUARDIAN
Dept Total							**$20,000.00**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0382.0000.342702.	**-$116.13**	QTR END DEC 31/24, SPECIALTY COURT
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0382.0000.342701.	**-$30.00**	QTR END DEC 31/24, SPECIALTY COURT
Dept Total							**-$146.13**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312059	11-DEC-2024	01.0385.0385.004550.	**$4,865.00**	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312065	14-JAN-2025	01.0385.0385.004550.	**$410.27**	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312143	15-JAN-2025	01.0385.0385.004550.	**$4,088.49**	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-491985	31-DEC-2024	01.0385.0385.003010.	**$4,445.00**	PO 186472, LANE 7000 EMV (10), C/CLK

Dept Total							**$13,808.76**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/13/24;EF	31-DEC-2024	01.0399.0000.208026.	**$5.00**	QTR END DEC 31/24, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/13/24;EF	31-DEC-2024	01.0399.0000.208025.	**$24.32**	QTR END DEC 31/24, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/13/24;EF	31-DEC-2024	01.0399.0000.208021.	**$10.00**	QTR END DEC 31/24, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/13/24;EF	31-DEC-2024	01.0399.0000.208020.	**$292.44**	QTR END DEC 31/24, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/13/24;SAP	31-DEC-2024	01.0399.0000.208315.	**$1,641.00**	QTR END DEC 31/24, SEXUAL ASSAULT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0399.0000.208701.	**$60.00**	QTR END DEC 31/24, SPECIALTY COURT
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/24;SC	31-DEC-2024	01.0399.0000.208702.	**$232.28**	QTR END DEC 31/24, SPECIALTY COURT
Dept Total							**$2,265.04**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10527	27-DEC-2024	01.0408.0698.004200.	**$85.00**	C# 24-3230-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20485897	08-JAN-2025	01.0408.0698.004999.	**$142.19**	BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER
Dept Total							**$227.19**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0490.0490.003601.	**$80.40**	CAKE AND SNACKS, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JAN 25;78526	06-JAN-2025	01.0490.0490.003601.	**$13.34**	WATER, PLATES AND NAPKINS, EMP FUND
Dept Total							**$93.74**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	FEB 25HAWES	01-FEB-2025	01.0507.0507.004610.	**$1,164.24**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/2439	08-JAN-2025	01.0507.0507.004430.	**$451.58**	DEC 5/24-JAN 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/4207	08-JAN-2025	01.0507.0507.004430.	**$488.54**	DEC 5/24-JAN 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/77296	08-JAN-2025	01.0507.0507.004430.	**$420.79**	DEC 5/24-JAN 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25/77319	08-JAN-2025	01.0507.0507.004430.	**$398.17**	DEC 5/24-JAN 5/25, WC RADIO
Dept Total							**$2,923.32**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1205	06-JAN-2025	01.0508.0508.004722.	**$9,760.00**	DEC 24, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 24/1244	24-DEC-2024	01.0508.0508.004430.	**$44.50**	NOV 20-DEC 21/24, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	38279660	07-JAN-2025	01.0508.0508.004621.	**$67.67**	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	210559	10-JAN-2025	01.0508.0508.004100.	**$1,287.91**	P#00085942-000-AUS, WA#1, PROF SVCS THRU DEC 28/24, ON CALL SVCS, WCCF
Dept Total							**$11,160.08**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 24	02-JAN-2025	01.0515.0515.004602.	**$3,753.39**	DEC 24, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,753.39**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JAN 25/35922	03-JAN-2025	01.0545.0545.004430.	**$1,999.56**	DEC 4/24-JAN 3/25, ANML SVC
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0293535	31-DEC-2024	01.0545.0545.004500.	**$975.00**	BOILER PREVENTATIVE MAINTENANCE CHOICE PARTNERS 2024109P CC 1-30-24 ITEM 41
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B02751857	30-DEC-2024	01.0545.0545.004430.	**$10,333.25**	NOV 19-DEC 20/24, ANML SVC
0545	0545	ANIMAL SERVICES	DRIESSEN WATER INC	55002089-12312024	31-DEC-2024	01.0545.0545.003318.	**$874.85**	SALT SOLAR QTY 63 FORTY POUND BAGS INCLUDING DELIVERY FEE
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JAN 25;81189	01-JAN-2025	01.0545.0545.004211.	**$48.09**	JAN 25, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	251834192	31-DEC-2024	01.0545.0545.004968.	**$1,016.01**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	JM ENGINEERING LLC	7001	02-JAN-2025	01.0545.0545.004500.	**$622.40**	FREEZER PREVENTATIVE MAINTENANCE SERVICES 24RFP30 CC 4-9-24 ITEM 57
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 25;49781	06-JAN-2025	01.0545.0545.004232.	**$989.38**	FEB 20-22/25, BEST FRIENDS CONF AIRFARE, M TERRY, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 25;49781	06-JAN-2025	01.0545.0545.004232.	**$989.38**	FEB 20-22/25, BEST FRIENDS CONF AIRFARE, M GULLIAMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 25;49781	06-JAN-2025	01.0545.0545.004232.	**$989.38**	FEB 20-22/25, BEST FRIENDS CONF AIRFARE, M VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 25;49781	06-JAN-2025	01.0545.0545.004232.	**-$434.80**	PARTIAL REFUND, FEB 20-22/25, BEST FRIENDS CONF AIRFARE, M GULLIAMS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/03/25	03-JAN-2025	01.0545.0545.004100.	**$580.00**	JAN 3/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/10/25	10-JAN-2025	01.0545.0545.004100.	**$580.00**	JAN 10/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DEC24897	31-DEC-2024	01.0545.0545.004810.	**$2,600.00**	LANDSCAPE AND LAWN SERVICES 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38279702	07-JAN-2025	01.0545.0545.004621.	**$115.29**	COPIER LEASE BLANKET S/N 13003283 $109.26/MO 5000 COPIES/MO 5001+@.007 CENTS EACH DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38279704	07-JAN-2025	01.0545.0545.004621.	**$123.26**	COPIER LEASE BLANKET S/N 15008918 $123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	654115	09-JAN-2025	01.0545.0545.004500.	**$744.56**	MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 CC 6-11-24 ITEM 32
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000059308	10-JAN-2025	01.0545.0545.004510.	**$248.00**	HVAC AAON SERVICES #202383 TIPS #22010601 CC 12-6-24 ITEM 47

0545	0545	ANIMAL SERVICES	TEXAS DEPT OF LICENSING & REGULATION	01/15/25;ANML SVC	15-JAN-2025	01.0545.0545.004500.	**$20.00**	JAN 14/25, ELEVATOR INSPECTION CERTIFICATE FEE, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	990195	06-DEC-2024	01.0545.0545.004705.	**$63.00**	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	995557	12-DEC-2024	01.0545.0545.004705.	**$63.00**	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TX TOP FLOOR INC	1288	13-JAN-2025	01.0545.0545.004500.	**$240.00**	ANNUAL ELEVATOR INSPECTION
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0055865116	16-JAN-2025	01.0545.0545.004100.	**$15.00**	POMELO, VILLALOBOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0055913436	15-JAN-2025	01.0545.0545.004100.	**$15.00**	AIDEN, CRUZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0055954826	15-JAN-2025	01.0545.0545.004100.	**$15.00**	ZORRO, HERNANDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056014748	16-JAN-2025	01.0545.0545.004100.	**$15.00**	BELLA, STEARNS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056089254	16-JAN-2025	01.0545.0545.004100.	**$15.00**	IZZY, ROSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056167554	15-JAN-2025	01.0545.0545.004100.	**$15.00**	BUTTERSCOTCH, GUTIERREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056176722	16-JAN-2025	01.0545.0545.004100.	**$15.00**	NINA, GRACE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056319668	16-JAN-2025	01.0545.0545.004100.	**$15.00**	SUNNY, SUTPHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056336109	16-JAN-2025	01.0545.0545.004100.	**$15.00**	BUDDY, HISER, RABIES VAC, ANML SLV
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056384128	16-JAN-2025	01.0545.0545.004100.	**$15.00**	FRITO, KRUTSAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056610478	15-JAN-2025	01.0545.0545.004100.	**$15.00**	TITO, PEDRAZA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056632271	16-JAN-2025	01.0545.0545.004100.	**$15.00**	CHESTY, GARCIA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056632284	16-JAN-2025	01.0545.0545.004100.	**$15.00**	GUNNER, GARCIA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056686761	15-JAN-2025	01.0545.0545.004100.	**$15.00**	ZENA, MONTONO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0057040871	15-JAN-2025	01.0545.0545.004100.	**$15.00**	ROSEMARY, BAKKEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0057181015	31-DEC-2024	01.0545.0545.004100.	**$15.00**	ZOEY, LUBURICH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A56152439	15-JAN-2025	01.0545.0545.004100.	**$15.00**	JUNIPER, BOYUM, RABIES VAC, ANML SVC
Dept Total							**$24,034.61**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JAN 25;49781	06-JAN-2025	01.0546.0546.004100.	**$753.91**	CENTRAL TX VET SPECIALTY HOSP, OFFSITE VET CARE, ANML SVC
Dept Total							**$753.91**	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	01/02/25	02-JAN-2025	01.0636.0636.003670.	**$9.59**	NOV 29-DEC 4/24, WCHC EXPENSE REIMB, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	01/02/25	02-JAN-2025	01.0636.0636.003555.	**$287.35**	NOV 29-DEC 4/24, WCHC EXPENSE REIMB, HIST COMM
Dept Total							**$296.94**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0200.009007.	**$60,912.95**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-18	21-NOV-2024	01.0777.0200.009007.	**$3,230.00**	P#R-022761-000 WA#2, CR 200 TO UMBRELLA SKY, OCT 1-31/24
Dept Total							**$64,142.95**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	11-82587-DS-002	06-DEC-2024	01.0777.0211.009007.	**$49,525.21**	P#82587, WA#2, PAYROLL AND EXPENSES, OCT 26-22/24
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0211.009007.	**$1,804.00**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	206123R	06-NOV-2024	01.0777.0211.009007.	**$31.32**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU OCT 26/24
Dept Total							**$51,360.53**	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/11	31-DEC-2024	01.0777.0212.009007.	**$709,248.80**	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, DEC 1-31/24
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	11-82587-DS-002	06-DEC-2024	01.0777.0212.009007.	**$299,568.76**	P#82587, WA#2, PAYROLL AND EXPENSES, OCT 26-22/24
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0212.009007.	**$5,124.14**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS	1721	05-NOV-2024	01.0777.0212.009007.	**$12,706.39**	WILCO-003, WA#3, BAGDAD RD (CR 279) NORTH, NOV 1/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202440931	20-NOV-2024	01.0777.0212.009007.	**$139,905.00**	P#2291-2402, WA#1, LIBERTY HILL BYPASS, SEGMENT 3, THU NOV 1/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202441890	15-NOV-2024	01.0777.0212.009007.	**$136,530.50**	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH, THRU NOV 1/24
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022119	13-APR-2022	01.0777.0212.009007.	**$7,702.37**	WA#5, CR 200, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	206123R	06-NOV-2024	01.0777.0212.009007.	**$107.33**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU OCT 26/24
Dept Total							**$1,310,893.29**	
0777	0213	COMMISSIONER PCT 3	CITY OF CEDAR PARK	CP2312/4	30-SEP-2024	01.0777.0213.009007.	**$86,062.27**	CP ILA 2020, TORO GRANDE PROJ, PARMER TO RM 1431, JUN 1-AUG 31/24
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	11-82587-DS-002	06-DEC-2024	01.0777.0213.009007.	**$220,629.37**	P#82587, WA#2, PAYROLL AND EXPENSES, OCT 26-22/24
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0213.009007.	**$15,273.52**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	24100843	15-JAN-2025	01.0777.0213.009007.	**$548,427.00**	P#51496-01, WA#1, SH 195 AT RONALD REAGAN, APR 8-OCT 15/24
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	51496-01	04-DEC-2024	01.0777.0213.009007.	**$18,753.50**	P# 51496-01, WA#1,SH 195 AT RONALD24111 REAGAN BLVD, OCT 28-NOV 20/24
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107001-3	22-AUG-2024	01.0777.0213.009007.	**$73,060.61**	P#10150107001, WA#1, WEST MAIN ST SCHEMATIC, THRU AUG 8/24
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	206123R	06-NOV-2024	01.0777.0213.009007.	**$152.53**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU OCT 26/24
Dept Total							**$962,358.80**	
0777	0214	COMMISSIONER PCT 4	ARIAS & ASSOCIATES INC	2024928	30-APR-2024	01.0777.0214.009007.	**$1,663.00**	J#2024-1, 22IFB14, WA#1, CR 332, REALIGNMENT, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	24IFB33/2	31-OCT-2024	01.0777.0214.009007.	**$51,615.00**	P#24IFB33, BUD STOCKTON EXT, OCT 1-31/24

0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/15	30-NOV-2024	01.0777.0214.009007.	**$642,378.80**	P#23IFB67, CORRIDOR C, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-007/7	12-SEP-2024	01.0777.0214.009007.	**$517,602.77**	R-2023-007, OLD SETTLERS BLVD (N RED BUD LN/CR 122 TO CR 110), NOV 1/23-MAY 13/24
0777	0214	COMMISSIONER PCT 4	GANNETT FLEMING INC	54280/16/VIIIA	19-MAR-2024	01.0777.0214.009007.	**$33,881.43**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, FEB 1-29/24
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	11-82587-DS-002	06-DEC-2024	01.0777.0214.009007.	**$530,677.24**	P#82587, WA#2, PAYROLL AND EXPENSES, OCT 26-22/24
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0214.009007.	**$51,912.31**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 6	22-NOV-2024	01.0777.0214.009007.	**$77,565.39**	WA#1, WILCO SALT LAKE, BROOK, AND FRONT STREET, PROF ENGINEERING SVCS, OCT1-31/24
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001507754	19-NOV-2024	01.0777.0214.009007.	**$670.50**	P#20234897.001A, WA#1, JUL 15-OCT2/24
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-001-3R1	15-JAN-2025	01.0777.0214.009007.	**$154,335.03**	P#133-10088-001, WA#1, CR 458, THU JUL 19/24
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-001-6	22-NOV-2024	01.0777.0214.009007.	**$26,729.50**	P#133-10088-001, WA#1, CR 458, THU OCT 25/24
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.05	23-SEP-2024	01.0777.0214.009007.	**$58,467.32**	P#8760401, WA#1, CR 138 FROM SECRETARIAT RIDGE LANE TO EAST OF DERBY AVE, AUG 1-31/24
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.07	27-NOV-2024	01.0777.0214.009007.	**$10,909.85**	P#8760401, WA#1, CR 138 FROM SECRETARIAT RIDGE LANE TO EAST OF DERBY AVE, OCT 1-31/24
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	206123R	06-NOV-2024	01.0777.0214.009007.	**$186.89**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU OCT 26/24
Dept Total							**$2,158,595.03**	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/9	31-DEC-2024	01.0777.0401.009007.	**$1,973,945.15**	P#22134, NEW ADMIN BUILDING, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	11-82587-DS-002	06-DEC-2024	01.0777.0401.009007.	**$113,428.41**	P#82587, WA#2, PAYROLL AND EXPENSES, OCT 26-22/24
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	11-82588-DS-002	06-DEC-2024	01.0777.0401.009007.	**$45,210.96**	P#82588, WA#2, PAYROLL AND EXPENSES, OCT 26-NOV 22/24
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A038278	03-DEC-2024	01.0777.0401.009007.	**$3,566.31**	P#AAD2404400, WA#1, THRU OCT 15-NOV 7/24
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	198183R	01-OCT-2024	01.0777.0401.009007.	**$2,035.50**	P#00030932-026-AUS, WA#26, CORRIDOR H SAM BASS RD, JUN 20-25/24
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	206123R	06-NOV-2024	01.0777.0401.009007.	**$35.43**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU OCT 26/24
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	64621	08-DEC-2024	01.0777.0401.009007.	**$209.04**	PUBLIC NOTICE, 25RFSQ12, SW REG FIELD AND TRACK UPGRADES
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-32	20-NOV-2024	01.0777.0401.009007.	**$10,337.50**	P#R-019811-000 WA#1, CORRIDOR J, OCT 1-31/24
Dept Total							**$2,148,768.30**	
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	5219	01-JAN-2025	01.0831.0231.004210.	**$300.00**	WEB MAINTENANCE MONTHLY, JAN 2025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	1138516	06-JAN-2025	01.0831.0231.004100.	**$4,000.42**	MIT SERVICES 0101-01312025, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Serhan, Simone	16224	26-DEC-2024	01.0831.0231.004231.	**$53.60**	EXP REIMBURSEMENT 121824, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	INV475	02-JAN-2025	01.0831.0231.004100.	**$4,745.00**	LEGAL SERVICES DEC 2024, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	02012025	01-JAN-2025	01.0831.0231.004610.	**$19,889.22**	INV# 8303NM-002293-02012025, FEB 2025, RENT AND OPER EXPS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	13961	15-JAN-2025	01.0831.0231.004231.	**$64.32**	EXP REIMBURSEMENT MILEAGE, DEC2024, CAMPO ADMIN
Dept Total							**$29,052.56**	
0831	0236	CAMPO PROJECTS	BGE INC	091400460-467	30-DEC-2024	01.0831.0236.004100.	**$119,664.46**	PROJ READINESS 1001-09302024 RETAINAGE, 110CA, CAMPO ADMIN
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200681326	19-DEC-2024	01.0831.0236.004100.	**$14,361.62**	BOTTLENECK STUDY 1103-11302024, 112CA, 2, 112C OTHER PROF SVC
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2024- 476901V	27-DEC-2024	01.0831.0236.004100.	**$28,211.53**	PROJ RCRP 1026-11222024, REGIONAL CARBON REDUCTION 114C,2, 114CA OTHER PROF SVC, CAMPO ADMIN
Dept Total							**$162,237.61**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528432629995	21-NOV-2024	01.0882.0882.003523.	**-$12.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528436145394	26-DEC-2024	01.0882.0882.003523.	**$50.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528436145395	26-DEC-2024	01.0882.0882.003523.	**-$17.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528436145407	26-DEC-2024	01.0882.0882.003523.	**$26.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528436545486	30-DEC-2024	01.0882.0882.003523.	**$824.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528436645546	31-DEC-2024	01.0882.0882.003523.	**$9.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500245600	02-JAN-2025	01.0882.0882.003523.	**$287.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500245602	02-JAN-2025	01.0882.0882.003523.	**$34.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500245615	02-JAN-2025	01.0882.0882.003523.	**$9.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500345634	03-JAN-2025	01.0882.0882.003523.	**$158.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500645722	06-JAN-2025	01.0882.0882.003523.	**$248.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500645741	06-JAN-2025	01.0882.0882.003523.	**$92.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500645742	06-JAN-2025	01.0882.0882.003523.	**$19.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500845834	08-JAN-2025	01.0882.0882.003523.	**$29.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528500938505	09-JAN-2025	01.0882.0882.003523.	**$62.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501020916	10-JAN-2025	01.0882.0882.003523.	**$19.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501020917	10-JAN-2025	01.0882.0882.003523.	**$19.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501045889	10-JAN-2025	01.0882.0882.003523.	**$39.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501345920	13-JAN-2025	01.0882.0882.003523.	**$58.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501345928	13-JAN-2025	01.0882.0882.003523.	**$143.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501445992	14-JAN-2025	01.0882.0882.003523.	**$29.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501446001	14-JAN-2025	01.0882.0882.003523.	**$234.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501546009	15-JAN-2025	01.0882.0882.003523.	**$10.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528501546026	15-JAN-2025	01.0882.0882.003523.	**$6.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10921629	30-DEC-2024	01.0882.0882.003523.	**$239.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10921643	30-DEC-2024	01.0882.0882.003523.	**$88.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10924821	31-DEC-2024	01.0882.0882.003523.	**$97.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10926421	02-JAN-2025	01.0882.0882.003523.	**-$35.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10926424	02-JAN-2025	01.0882.0882.003303.	**$35.28**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10926559	02-JAN-2025	01.0882.0882.003523.	**$76.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10926991	02-JAN-2025	01.0882.0882.003522.	**$940.77**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10927655	02-JAN-2025	01.0882.0882.003523.	**-$32.88**	PO 184387, CREDIT, REF INV 9982315, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10929001	03-JAN-2025	01.0882.0882.003523.	**$108.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10929829	03-JAN-2025	01.0882.0882.003523.	**$137.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10933439	06-JAN-2025	01.0882.0882.003523.	**$39.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10933464	06-JAN-2025	01.0882.0882.003303.	**$275.59**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10935799	07-JAN-2025	01.0882.0882.003523.	**$225.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10937134	07-JAN-2025	01.0882.0882.003522.	**$210.09**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10942712	09-JAN-2025	01.0882.0882.003523.	**$646.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10948450	13-JAN-2025	01.0882.0882.003522.	**$459.66**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10949527	13-JAN-2025	01.0882.0882.003303.	**$244.80**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10949544	13-JAN-2025	01.0882.0882.003523.	**$499.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10952530	14-JAN-2025	01.0882.0882.003522.	**-$70.60**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10952742	14-JAN-2025	01.0882.0882.003523.	**$50.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10954699	15-JAN-2025	01.0882.0882.003523.	**$204.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4215570080	23-DEC-2024	01.0882.0882.003318.	**$74.62**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4215570086	23-DEC-2024	01.0882.0882.003311.	**$68.65**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4217093299	07-JAN-2025	01.0882.0882.003311.	**$88.46**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4217093329	07-JAN-2025	01.0882.0882.003318.	**$74.62**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02928	27-AUG-2024	01.0882.0882.003523.	**-$1,148.24**	PO 186452, CREDIT, REF INV IN62075, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01839	04-DEC-2024	01.0882.0882.003523.	**$98.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01854	18-DEC-2024	01.0882.0882.003523.	**$902.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63125	19-DEC-2024	01.0882.0882.003523.	**$348.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63126	20-DEC-2024	01.0882.0882.003523.	**$5,020.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X105079216:01	18-NOV-2024	01.0882.0882.003523.	**-$40.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X105081397:01	03-JAN-2025	01.0882.0882.003523.	**$1,985.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X11305317801:01	12-SEP-2024	01.0882.0882.003523.	**$251.29**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113053191:01	12-SEP-2024	01.0882.0882.003523.	**-$251.29**	CREDIT, REF INV X113053178:01, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060408:01	06-JAN-2025	01.0882.0882.003523.	**$625.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060610:01	09-JAN-2025	01.0882.0882.003523.	**$63.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060611:01	09-JAN-2025	01.0882.0882.003523.	**$907.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060674:01	09-JAN-2025	01.0882.0882.003523.	**-$180.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060676:01	09-JAN-2025	01.0882.0882.003523.	**-$41.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060677:01	09-JAN-2025	01.0882.0882.003523.	**-$34.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	571795	23-DEC-2024	01.0882.0882.003523.	**$92.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	573640	30-DEC-2024	01.0882.0882.003523.	**$7,577.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	574336	31-DEC-2024	01.0882.0882.003523.	**$83.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	574542	31-DEC-2024	01.0882.0882.003523.	**$9.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	574924	02-JAN-2025	01.0882.0882.003523.	**$7.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	575605	03-JAN-2025	01.0882.0882.003523.	**$1,036.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	575704	03-JAN-2025	01.0882.0882.003523.	**$4.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	576389	06-JAN-2025	01.0882.0882.003523.	**$24.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	576392	06-JAN-2025	01.0882.0882.003523.	**$119.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	576985	06-JAN-2025	01.0882.0882.003523.	**$62.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	576991	06-JAN-2025	01.0882.0882.003523.	**$52.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	578220	08-JAN-2025	01.0882.0882.003523.	**$425.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	579566	10-JAN-2025	01.0882.0882.003523.	**$60.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	579577	10-JAN-2025	01.0882.0882.003523.	**$73.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	579660	10-JAN-2025	01.0882.0882.003523.	**$2,166.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	581022	14-JAN-2025	01.0882.0882.003523.	**$39.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	581426	14-JAN-2025	01.0882.0882.003523.	**$12.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	581446	14-JAN-2025	01.0882.0882.003523.	**$1,019.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	581855	15-JAN-2025	01.0882.0882.003523.	**$33.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	929784	31-DEC-2024	01.0882.0882.003524.	**$8,904.24**	SB1991 ENGINE REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941069	31-DEC-2024	01.0882.0882.003524.	**$790.10**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM492311	08-JAN-2025	01.0882.0882.003523.	**-$400.00**	PO 186430, CREDIT, REF INV 492311, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM543073	19-NOV-2024	01.0882.0882.003523.	**-$40.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM575605	09-JAN-2025	01.0882.0882.003523.	**-$40.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00142	07-JAN-2025	01.0882.0882.003523.	**$56.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00144	07-JAN-2025	01.0882.0882.003523.	**$88.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	CINV-070193	25-NOV-2024	01.0882.0882.004505.	**$34,382.53**	FASTER ANNUAL SUPPORT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	13175	06-JAN-2025	01.0882.0882.003523.	**$460.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	241203496	31-DEC-2024	01.0882.0882.004211.	**$10.23**	DEC 24, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60193915	23-DEC-2024	01.0882.0882.003523.	**$257.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60194066	27-DEC-2024	01.0882.0882.003523.	**$153.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60194067	27-DEC-2024	01.0882.0882.003523.	**$1,605.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60194698	08-JAN-2025	01.0882.0882.003523.	**$455.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304044779:01	13-JAN-2025	01.0882.0882.003523.	**$41.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$7.99**	HUB GREASE CAP PLUGS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$35.93**	THERMOSTAT, UNIT #DPN882, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003001.	**$26.31**	OIL FILTER WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$36.26**	AIR FRESHNERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$571.03**	FILTERS, UNIT #UJ2087, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$122.17**	HONDA IGNITION SWITCH, UNIT #UHT1154 FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$25.30**	IN-LINE BLOWER, UNIT #ET1796, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$3,619.00**	MK-SALINE REFRIGERATOR, UNIT #GT1789, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$110.20**	HEADLIGHTS, UNIT #VA1027, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 25;92349	06-JAN-2025	01.0882.0882.003523.	**$577.99**	SURGE TANK, UNIT #UT0824, FLEET

0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0071679-IN	07-JAN-2025	01.0882.0882.003523.	**$1,407.72**	ET1956 STRUTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1941905	17-OCT-2024	01.0882.0882.004232.	**$400.00**	FORD TRAINING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1969491	26-DEC-2024	01.0882.0882.003523.	**$29.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1970894	31-DEC-2024	01.0882.0882.003523.	**$262.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1970897	07-JAN-2025	01.0882.0882.003523.	**$160.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1970984	31-DEC-2024	01.0882.0882.003523.	**$47.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971044	31-DEC-2024	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971171	31-DEC-2024	01.0882.0882.003523.	**$446.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971225	02-JAN-2025	01.0882.0882.003523.	**$69.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971392	02-JAN-2025	01.0882.0882.003523.	**$29.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971562	02-JAN-2025	01.0882.0882.003523.	**$30.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1971915	03-JAN-2025	01.0882.0882.003523.	**$63.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1972066	07-JAN-2025	01.0882.0882.003523.	**$126.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1972151	03-JAN-2025	01.0882.0882.003523.	**$49.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1972458	06-JAN-2025	01.0882.0882.003523.	**$553.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1972679	06-JAN-2025	01.0882.0882.003523.	**$114.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1972691	06-JAN-2025	01.0882.0882.003523.	**$109.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1973410	08-JAN-2025	01.0882.0882.003523.	**$140.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1973829	08-JAN-2025	01.0882.0882.003523.	**$95.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1973986	08-JAN-2025	01.0882.0882.003523.	**$28.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974293	09-JAN-2025	01.0882.0882.003523.	**$15.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974339	09-JAN-2025	01.0882.0882.003523.	**$80.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974347	09-JAN-2025	01.0882.0882.003523.	**$50.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974370	10-JAN-2025	01.0882.0882.003523.	**$773.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974375	09-JAN-2025	01.0882.0882.003523.	**$96.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1974457	10-JAN-2025	01.0882.0882.003523.	**$412.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1975397	13-JAN-2025	01.0882.0882.003523.	**$136.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1975567	13-JAN-2025	01.0882.0882.003523.	**$47.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1975766	13-JAN-2025	01.0882.0882.003523.	**$54.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1976235	14-JAN-2025	01.0882.0882.003523.	**$175.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1976620	15-JAN-2025	01.0882.0882.003523.	**$124.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1977031	15-JAN-2025	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1977032	15-JAN-2025	01.0882.0882.003523.	**$47.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	875680	02-JAN-2025	01.0882.0882.003524.	**$1,411.77**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	878227	02-JAN-2025	01.0882.0882.003524.	**$5,114.33**	ET1952 LEAK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1941905	03-JAN-2025	01.0882.0882.004232.	**-$200.00**	FORD TRAINING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1954163	14-JAN-2025	01.0882.0882.003523.	**-$99.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1966129	08-JAN-2025	01.0882.0882.003523.	**-$146.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1970897	08-JAN-2025	01.0882.0882.003523.	**-$160.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1972066	08-JAN-2025	01.0882.0882.003523.	**-$126.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1973410	08-JAN-2025	01.0882.0882.003523.	**-$86.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1973410A	14-JAN-2025	01.0882.0882.003523.	**-$54.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1974457	14-JAN-2025	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	744598	06-JAN-2025	01.0882.0882.003523.	**$110.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	745087	09-JAN-2025	01.0882.0882.003523.	**-$65.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	745257	10-JAN-2025	01.0882.0882.003523.	**$850.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	745692	14-JAN-2025	01.0882.0882.003523.	**$314.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	24525906-00	17-DEC-2024	01.0882.0882.003523.	**$289.12**	PIG MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2051913	06-JAN-2025	01.0882.0882.003301.	**$13,225.07**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2051914	06-JAN-2025	01.0882.0882.003301.	**$15,616.38**	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I167812	10-DEC-2024	01.0882.0882.003524.	**$75.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I167859	10-DEC-2024	01.0882.0882.003524.	**$450.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I168578	13-JAN-2025	01.0882.0882.003524.	**$810.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	96050268	20-DEC-2024	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET PO**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72784	17-DEC-2024	01.0882.0882.003523.	**$178.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72790	07-JAN-2025	01.0882.0882.003523.	**$1,812.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72791	07-JAN-2025	01.0882.0882.003523.	**$1,160.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660090200	07-JAN-2025	01.0882.0882.003524.	**$6,309.70**	UMG1406 TIRES REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000139	13-JAN-2025	01.0882.0882.003525.	**-$636.00**	PO 186870, CREDIT, REF INV TPL-0015902
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017536	09-DEC-2024	01.0882.0882.003524.	**$231.97**	SUBLET-TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017755	23-DEC-2024	01.0882.0882.003525.	**$238.37**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017756	23-DEC-2024	01.0882.0882.003524.	**$409.27**	SUBLET-TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017757	23-DEC-2024	01.0882.0882.003524.	**$2,749.14**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017841	31-DEC-2024	01.0882.0882.003525.	**$204.88**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017842	31-DEC-2024	01.0882.0882.003525.	**$748.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017874	03-JAN-2025	01.0882.0882.003524.	**$873.21**	SUBLET-TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017894	06-JAN-2025	01.0882.0882.003525.	**$1,103.20**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0017939	08-JAN-2025	01.0882.0882.003525.	**$540.57**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS MEDCLINIC	1000666	05-JAN-2025	01.0882.0882.004705.	**$63.00**	DEC 16/24, B MOORE, DRUG TEST, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13723336	31-DEC-2024	01.0882.0882.003523.	**$113.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13735749	13-JAN-2025	01.0882.0882.003523.	**$1,608.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13735759	13-JAN-2025	01.0882.0882.003523.	**$691.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13735774	13-JAN-2025	01.0882.0882.003523.	**$111.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2606786	03-JAN-2025	01.0882.0882.003523.	**$18.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2606787	03-JAN-2025	01.0882.0882.003523.	**$1,094.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10113405	08-JAN-2025	01.0882.0882.003524.	**$214.80**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	120001205	06-JAN-2025	01.0882.0882.003525.	**$304.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$144,563.10**	
0885	0000	Default	Spradlin, Janet M	01/13/25;JS	13-JAN-2025	01.0885.0000.367200.	**$267.06**	BENEFIT PREMIUM REFUNDS, J SPRADLIN, BNFTS
0885	0000	Default	Spradlin, Janet M	01/13/25;JS	13-JAN-2025	01.0885.0000.367202.	**$17.36**	BENEFIT PREMIUM REFUNDS, J SPRADLIN, BNFTS
Dept Total							**$284.42**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JAN 25	08-JAN-2025	01.0885.0885.003600.	**$4,289.04**	EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001684939	08-JAN-2025	01.0885.0885.004068.	**$398.75**	DEC 24, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	#INV91768917	01-JAN-2025	01.0885.0885.004996.	**$6,211.80**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	#INV91768932	01-JAN-2025	01.0885.0885.004996.	**$25,578.00**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV91767560	31-DEC-2024	01.0885.0885.004996.	**$65.00**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
Dept Total							**$36,542.59**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	38279696	07-JAN-2025	01.0885.0886.004621.	**$119.60**	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N $239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							**$119.60**	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	229	31-DEC-2024	01.0999.0401.009005.	**$520.00**	DEC 2024, LEASE FEES, BAR FOUNDATION GRANT

0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202412WCDDC	31-DEC-2024	01.0999.0401.009005.	**$642.00**	DEC 2024, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-1124	06-JAN-2025	01.0999.0401.009007.	**$62,350.00**	NOV 2024, PSYCH BED EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-1224	21-JAN-2025	01.0999.0401.009007.	**$62,425.00**	DEC 2024, PSYCH BED EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0116-01	16-JAN-2025	01.0999.0401.009007.	**$127,687.50**	NOV 2024, WATER PROJ APP#4, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	1120-01	20-NOV-2024	01.0999.0401.009007.	**$195,190.22**	OCT 2024, WATER PROJ, APP#3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027018	31-DEC-2024	01.0999.0401.009007.	**$104,965.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027019	31-DEC-2024	01.0999.0401.009007.	**$133,484.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027020	31-DEC-2024	01.0999.0401.009007.	**$35,200.35**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027021	31-DEC-2024	01.0999.0401.009007.	**$128,345.00**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027022	31-DEC-2024	01.0999.0401.009007.	**$174.80**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027023	31-DEC-2024	01.0999.0401.009007.	**$427.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027024	31-DEC-2024	01.0999.0401.009007.	**$288.80**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027025	31-DEC-2024	01.0999.0401.009007.	**$409.45**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027026	31-DEC-2024	01.0999.0401.009007.	**$62,329.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027027	31-DEC-2024	01.0999.0401.009007.	**$240.82**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027028	31-DEC-2024	01.0999.0401.009007.	**$996.55**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111

0999	0401	COMMISSIONERS COURT	BRYCOMM	027029	31-DEC-2024	01.0999.0401.009007.	**$28,509.50**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027030	31-DEC-2024	01.0999.0401.009007.	**$357.20**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027031	31-DEC-2024	01.0999.0401.009007.	**$397.10**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027032	31-DEC-2024	01.0999.0401.009007.	**$450.30**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027034	31-DEC-2024	01.0999.0401.009007.	**$372.40**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027035	31-DEC-2024	01.0999.0401.009007.	**$964.25**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027036	31-DEC-2024	01.0999.0401.009007.	**$325.85**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027037	31-DEC-2024	01.0999.0401.009007.	**$708.70**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027038	31-DEC-2024	01.0999.0401.009007.	**$186.67**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027039	31-DEC-2024	01.0999.0401.009007.	**$437.95**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027040	31-DEC-2024	01.0999.0401.009007.	**$105,631.45**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027041	31-DEC-2024	01.0999.0401.009007.	**$475.00**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027042	31-DEC-2024	01.0999.0401.009007.	**$171.95**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111

0999	0401	COMMISSIONERS COURT	BRYCOMM	027043	31-DEC-2024	01.0999.0401.009007.	**$517.75**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027044	31-DEC-2024	01.0999.0401.009007.	**$475.95**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027045	31-DEC-2024	01.0999.0401.009007.	**$1,045.00**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027046	31-DEC-2024	01.0999.0401.009007.	**$112,572.15**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027048	31-DEC-2024	01.0999.0401.009007.	**$185.25**	RE-DO PO 185945 TO CORRECT ACCOUNTING - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	9	06-JAN-2025	01.0999.0401.009007.	**$1,002,899.97**	OCT-NOV 2024, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	01FY17;GSP	08-JAN-2025	01.0999.0401.009005.	**$170,500.00**	FY 17 CDBG, GRANGER SEWER PROJECT, DEC 11/24, HUD
0999	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	2	17-JAN-2025	01.0999.0401.009007.	**$1,558,621.29**	NOV 2024, WATER PROJ APP#2, ARPA GRANT
0999	0401	COMMISSIONERS COURT	COUPLAND WATER SUPPLY CORP	11	18-JUL-2024	01.0999.0401.009007.	**$19,461.10**	COUPLAND WATER UPGRADES, #11, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	01/13/25	13-JAN-2025	01.0999.0401.009007.	**$10.05**	OCT 19-DEC 5/24, EXP REIMB, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	01/03/25	03-JAN-2025	01.0999.0401.009007.	**$4,000.00**	DEC 2024, WILCO MH SURGE SERV, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC01012025	01-JAN-2025	01.0999.0401.009007.	**$15,892.00**	JAN 25, MEDICAL SERVICES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	42FY23;HH	30-DEC-2024	01.0999.0401.009007.	**$187.28**	FY23 CDBG, HABITAT REHAB, OCT 1/23-SEP 30/24, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10125738	28-AUG-2024	01.0999.0401.009005.	**$5,801.00**	P#037915.004, WA#4, FLOODPLAIN MAPPING, SALADO CREEK AND BERRY CREEK, THRU JUL 1-AUG 23/24, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	DEC 2024	01-DEC-2024	01.0999.0401.009005.	**$499.94**	DEC 2024, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-003	30-DEC-2024	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, DEC 2024, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JODI CARDENAS	25-002	17-JAN-2025	01.0999.0401.009007.	**$2,824.85**	C#23-1163-K368, JAN 13-27/25, REPORTERS RECORD, OCA APRA
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-003	30-DEC-2024	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, DEC 2024, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KEY2FREE	14FY22;K2F	07-JAN-2025	01.0999.0401.009005.	**$4,366.04**	FY22 CDBG, KEY2FREE, DEC 2024, HUD
0999	0401	COMMISSIONERS COURT	LAW OFFICE OF JAMIE ETZKORN PLLC	01/02/25	02-JAN-2025	01.0999.0401.009007.	**$4,000.00**	NOV 2024, MH COURT SURGE FEE, ARPA GRANT

0999	0401	COMMISSIONERS COURT	Larson, Ryan D	01/10/25	10-JAN-2025	01.0999.0401.009007.	**$300.48**	OCT 8-11/24, EXP REIMB, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	OXFORD HOUSE MYLO	01/17/25;AM	17-JAN-2025	01.0999.0401.009007.	**$1,700.00**	HOUSING FOR SPECIALTY COURT PARTICIPANT, AM, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	OXFORD HOUSE MYLO	01/17/25;JLM	17-JAN-2025	01.0999.0401.009007.	**$2,872.00**	HOUSING FOR SPECIALTY COURT PARTICIPANTS, JLM, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10059122	31-DEC-2024	01.0999.0401.009005.	**$728.00**	DEC 2024, SCRAM FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10059163	31-DEC-2024	01.0999.0401.009005.	**$1,224.00**	DEC 2024, SCRAM FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	01/16/25	16-JAN-2025	01.0999.0401.009007.	**$379.10**	JAN 16/25, VISITING JUDGE FEES, OCA APRA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	12/26/24	26-DEC-2024	01.0999.0401.009007.	**$96.48**	DEC 26/24, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63634	31-DEC-2024	01.0999.0401.009005.	**$318.00**	MID#1027.1121, WILCO WMCO CDBG, HABITAT FOR HUMANTY, HUD
0999	0401	COMMISSIONERS COURT	STARRY INC	12302024FRC	31-DEC-2024	01.0999.0401.009007.	**$1,288.00**	DEC 2024, SESSIONS FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	25-0002	06-JAN-2025	01.0999.0401.009005.	**$23,858.33**	DEC 2024, ADMIN SERV, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-01-13ARPA	13-JAN-2025	01.0999.0401.009007.	**$11,518.51**	OCT 2024, ARPA ADMIN FEES, APRA GRANT
Dept Total							**$4,012,308.33**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	572203	08-JAN-2025	01.0999.0514.009007.	**$855.00**	MID#0003, RHCP AMENDMENT, PROFESSIONAL FEES THRU DEC 31/24, WILCO REGIONAL HABITAT GRANT
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	210553	07-JAN-2025	01.0999.0514.009007.	**$7,746.00**	P#00069362-000-AUS, WA#2, RHCP AMENDMENT 2021, PROF SVCS RENDERED THRU DEC 28/24, WILCO REGIONAL HABITAT GRANT
Dept Total							**$8,601.00**	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11224	31-DEC-2024	01.0999.0573.009005.	**$537.50**	DEC 2024, FEES, GO PROGRAM GRANT
Dept Total							**$537.50**	
Grand Total							**$14,592,693.94**	