**Fund Requirements Report**
**Through Disbursement Date: 11-FEB-2025**

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | ADDISON EUBANK SCOTT | 24-0814-CP4 | 10-JAN-2025 | 01.0100.0000.341400. | **$10.00** | R#2024-257758, OVERPAYMENT REFUND, C/CLK |
| 0100 | 0000 | Default | AMERIGROUP | 02/06/25 | 06-FEB-2025 | 01.0100.0000.342800. | **$241.64** | TP#230800452, R#33229, 33369, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | ANNA D.M. WHITE | 24-1090-CP4 | 10-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-254614, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | DANIEL A CLARK PLLC | 24-1084-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-254583, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | DANIEL A CLARK PLLC | 24-1285-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-256478, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | ELISSA I HENRY LAW FIRM PLLC | 24-0252-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$350.00** | R# 2024-247038, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | FIFIELD LAW FIRM PLLC | 23-1230-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$350.00** | R# 2023-242419, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | GENESIS ALEJANDRA ESCALONA OCHOA | 23-0187-J277A | 04-DEC-2024 | 01.0100.0000.207030. | **$100.00** | C#23-0187-J277, R#35156, NOV 22/24, RESTITUTION PAYMENT, JUV SUP |
| 0100 | 0000 | Default | GENESIS ALEJANDRA ESCALONA OCHOA | 23-0187-J277B | 16-JAN-2025 | 01.0100.0000.207030. | **$380.00** | R#35205, DEC 6/24, RESTITUTION PAYMENT, JUV |
| 0100 | 0000 | Default | GINA ANNE MARTIN | 3CR-23-09336 | 30-JAN-2025 | 01.0100.0000.207020. | **$100.00** | C# 3CR-23-009336, CASH BOND REFUND, JP#3 |
| 0100 | 0000 | Default | HOESTENBACH LAW GROUP | 11/27/24 | 27-NOV-2024 | 01.0100.0000.342800. | **$1,388.40** | TP# 221000649, R# 34854, 35045, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | HOPE ALLIANCE | 01/28/25 | 28-JAN-2025 | 01.0100.0000.207035. | **$1,035.00** | OCT-DEC 25, COLLECTIONS OF JURY DONATIONS |
| 0100 | 0000 | Default | JUNE E GRIFFITH | 24-1235-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R#2024-256071, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | PEBBLE ROCK PROPERTIES, LLC | 2SC-24-0746 | 14-JAN-2025 | 01.0100.0000.341902. | **$80.00** | C# 2SC-24-0746, CIVIL OVERPAYMENT FEE, JP2 |
| 0100 | 0000 | Default | PORTFOLIO RECOVERY ASSOCIATES LLC | 2DC-24-0389A | 08-JAN-2025 | 01.0100.0000.341802. | **$25.00** | R#JP2-2024-01596, JUN 10/24, REFUND OVERPAYMENT, JP#2 |
| 0100 | 0000 | Default | PORTFOLIO RECOVERY ASSOCIATES LLC | 2DC-24-0389A | 08-JAN-2025 | 01.0100.0000.365103. | **$3.00** | R#JP2-2024-01596, JUN 10/24, REFUND OVERPAYMENT, JP#2 |
| 0100 | 0000 | Default | RICHARD ENRIGHT | 2CR-24-0691 | 09-JAN-2025 | 01.0100.0000.341902. | **$80.00** | R# 35159, NOV 25/24, SERVICE FEE REIMB, JP#2 |
| 0100 | 0000 | Default | ROSE COHEN KORANSKY | 24-1086-CP4 | 13-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R#2024-254605, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | RUTGERS THE STATE UNIVERSITY | 24-0952-CC5 | 09-JAN-2025 | 01.0100.0000.207021. | **$4,396.00** | C# 24-0952-CC5, WRIT, KEITH MILLER, CONST#1 |
| 0100 | 0000 | Default | SNEED VINE & PERRY PC | 24-0697-CP4 | 15-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-251014, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | SURELL LAW FIRM PLLC | 24-0982-CP4 | 10-JAN-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-253633, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | VIR SANGHAVI | 2SC-24-0662 | 16-JAN-2025 | 01.0100.0000.341902. | **$80.00** | C# 2SC-24-0662, V.SANGHAVI, REFUND OF OVERPAYMENT, JP#2 |
| 0100 | 0000 | Default | WILLIAMSON COUNTY | 24-0341-T480A | 15-JAN-2025 | 01.0100.0000.207024. | **$5,413.71** | C#24-0341-T480, WRIT, FHC COLLECTIONS INC, CONST#4 |
| 0100 | 0000 | Default | WILLIAMSON COUNTY | 24-0341-T480A | 15-JAN-2025 | 01.0100.0000.341904. | **-$714.97** | C#24-0341-T480, WRIT, FHC COLLECTIONS INC, CONST#4 |
| 0100 | 0000 | Default | WILLIAMSON CTY CHILD WELFARE BOARD | 01/28/25 | 28-JAN-2025 | 01.0100.0000.207002. | **$2,440.00** | OCT-DEC 24, COLLECTIONS OF JURY DONATIONS |
| 0100 | 0000 | Default | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 01/28/25 | 28-JAN-2025 | 01.0100.0000.207036. | **$3,405.00** | OCT-DEC 25, COLLECTIONS OF JURY DONATIONS |
| 0100 | 0000 | Default | WILLIAMSON CTY DISTRICT CLERK | 24-0341-T480 | 13-JAN-2025 | 01.0100.0000.207024. | **$451.00** | C#24-0341-T480, WRIT, FHC COLLECTIONS INC, CONST#4 |
| **Dept Total** | | | | | | | **$23,113.78** | |
| 0100 | 0212 | COMMISSIONER PCT 2 | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0212.003010. | **$33.74** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. COMMISSIONER PCT 2 |
| **Dept Total** | | | | | | | **$33.74** | |
| 0100 | 0214 | COMMISSIONER PCT 4 | Puentes-ZuaZua, Amalia | 01/31/25 | 31-JAN-2025 | 01.0100.0214.004231. | **$61.60** | JAN 24, EXP REIMB, MILEAGE, PCT#4 |

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|---|---|---|---|---|---|---|---|---|
| **Dept Total** | | | | | | | **$61.60** | |
| 0100 | 0401 | COMMISSIONERS COURT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0401.003010. | **$67.48** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. COMM COURT - LEGAL AND RISK |
| **Dept Total** | | | | | | | **$67.48** | |
| 0100 | 0402 | HUMAN RESOURCES | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0402.003010. | **$80.11** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. HUMAN RESOURCES |
| 0100 | 0402 | HUMAN RESOURCES | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0402.003010. | **$85.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. HUMAN RESOURCES |
| 0100 | 0402 | HUMAN RESOURCES | TEXAS DEPT OF PUBLIC SAFETY | CRS-202412-303264 | 31-DEC-2024 | 01.0100.0402.004705. | **$108.00** | DEC 9-27/24, CRIME RECORD BACKGROUND CHECK (108), HR |
| **Dept Total** | | | | | | | **$273.11** | |
| 0100 | 0405 | VETERAN SERVICES | Bussart, Erin M | 01/28/25 | 28-JAN-2025 | 01.0100.0405.004231. | **$120.40** | JAN 3-JAN 24/24, EXP REIMB, MILEAGE, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0405.003010. | **$67.48** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. VETERAN'S SERVICE |
| 0100 | 0405 | VETERAN SERVICES | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0405.003010. | **$34.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. VETERAN'S SERVICE |
| **Dept Total** | | | | | | | **$221.88** | |
| 0100 | 0406 | PUBLIC AFFAIRS | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0406.003010. | **$33.74** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PUBLIC INFORMATION OFFICE |
| **Dept Total** | | | | | | | **$33.74** | |
| 0100 | 0409 | NON-DEPARTMENTAL | COUNTY JUDGES & COMMISSIONERS ASSOC OF TX | 2025;BG | 15-JAN-2025 | 01.0100.0409.003900. | **$3,744.00** | 2025 ANNUAL DUES, B GRAVELL |
| 0100 | 0409 | NON-DEPARTMENTAL | GALLAGHER BASSETT SERVICES INC | INV-00641808 | 04-DEC-2024 | 01.0100.0409.004015. | **$2,303.00** | OCT 24, SVC FEES, RISK CLAIMS |
| 0100 | 0409 | NON-DEPARTMENTAL | GALLAGHER BASSETT SERVICES INC | INV-00643281 | 24-DEC-2024 | 01.0100.0409.004015. | **$984.00** | NOV 24, WORKERS COMP, SVC FEES |
| 0100 | 0409 | NON-DEPARTMENTAL | GANNAWAY CLIFTON PLLC | 5408 | 22-NOV-2024 | 01.0100.0409.004100. | **$2,525.92** | PROF SVCS, NOV 12-20/24, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES |
| 0100 | 0409 | NON-DEPARTMENTAL | GANNAWAY CLIFTON PLLC | 5444 | 20-DEC-2024 | 01.0100.0409.004100. | **$1,006.50** | NOV 25-DEC 19/24, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES |
| 0100 | 0409 | NON-DEPARTMENTAL | GERMER PLLC | 852413 | 21-NOV-2024 | 01.0100.0409.004100. | **$24,170.00** | C#1:22-CV-0254-RP, PROF SVCS RENDERED THRU OCT 31/24, R HURDSMAN V M GLEASON, IC GROUP, J DOE |
| 0100 | 0409 | NON-DEPARTMENTAL | LAW OFFICE OF RANDY T LEAVITT | 10440421 | 30-AUG-2024 | 01.0100.0409.004100. | **$17,885.00** | JUL 7-31/24, PROF SVCS, BIG FISH V WILCO |
| 0100 | 0409 | NON-DEPARTMENTAL | LAW OFFICE OF RANDY T LEAVITT | 10443256 | 16-SEP-2024 | 01.0100.0409.004100. | **$7,750.00** | AUG 1-13/24, PROF SVCS, BIG FISH ENT V WILCO |
| 0100 | 0409 | NON-DEPARTMENTAL | LEWIS BRISBOIS BISGAARD & SMITH LLP | 4277957 | 13-JAN-2025 | 01.0100.0409.004100. | **$2,925.50** | C#1:24-CV-01183-DII, DOL OCT 26/23, PROF SVCS THRU DEC 31/24, J TIJERINA V WILCO ET AL |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS WILDLIFE DAMAGE MGMT FUND | 256794 | 31-DEC-2024 | 01.0100.0409.004965. | **$3,200.00** | DEC 24, FIELD AGREEMENT COLLEGE STATION DISTRICT |
| **Dept Total** | | | | | | | **$66,493.92** | |

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|---|---|---|---|---|---|---|---|---|
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | UNFILED;AO | 22-JAN-2025 | 01.0100.0425.004134. | **$200.00** | AYO OBINYAN, JAN 6-13/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 22-03458-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JOHN ALBERT RUIZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-01700-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | DEAN MAREK, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-02066-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | SARAH TUBBS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-03106-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$100.00** | KEVIN ALEMAN, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-04120-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 24-06198-2, ANTHONY PAYNE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-04945-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 24-04947-2, SHELDON FOY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05213-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | RYAN MCCLUSKEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05259-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$600.00** | MARTIN PORTIER, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05403-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$600.00** | JASON BOND, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05979-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 25-00047-2, MICHAEL KENNEDY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-01733-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-05653-2, CELSO GARCES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-05074-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JARVIS TOLBERT, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-05338-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JORDAN ISAIAH BARRON-ARAUJO, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0261 | 09-JAN-2025 | 01.0100.0425.004141. | **$550.00** | C#24-03794-5, 24-02074-5, 24-02335-5, 24-00945-2, JAN 9/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0269 | 15-JAN-2025 | 01.0100.0425.004141. | **$220.00** | C#24-00665-5, JAN 15/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0273 | 22-JAN-2025 | 01.0100.0425.004141. | **$330.00** | C#25-00062-5, 24-02074-5, 24-05654-5, 24-05082-5, JAN 22/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0274 | 23-JAN-2025 | 01.0100.0425.004141. | **$220.00** | JAN 23/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 22-04175-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JUSTIN C NAVERRETE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 23-01824-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#23-01825-5, HUNTER BIXLER, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 23-05205-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ROBIN EILAND, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 24-00152-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-06227-5, STEPHEN WALKER, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 24-00988-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JOY SMITH, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 24-01365-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JONATHAN RUSSELL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 24-01384-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 24-01391-2, ETHAN BARRIENTES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | FIFIELD LAW FIRM PLLC | 22-03397-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$700.00** | C# 23-05910-2, ARTHUR ALLBRITAIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 23-04172-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$1,070.00** | C#23-04174-5, 23-04175-5, LOIC AYISSI, APR 25/24-JAN 22/25, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 23-06074-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | RAUL RUDY CARIZALES, JR., CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 24-01934-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | DELANEY ROSE SANTORA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 24-03043-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$550.00** | PABLO HERNANDEZ-TREJO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JACKSON F GORSKI | 24-05623-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | SONYA BAILEY, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JACKSON F GORSKI | 24-06057-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | BRANDON DARNELL HILL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 22-04224-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | DARRIUS ALKIEY PRUITT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 23-01665-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | DELVIN DEMOND VENSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 23-03057-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | AMBER MARIE ZACHARY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 24-06169-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-06195-2, DAVID MICHAEL JAKOBEIT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 23-01455-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$550.00** | ORLANDO PADRON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 23-06011-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | PERSEPHONY TANKSLEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-02902-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JAMES PURVIS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-03170-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$650.00** | C#24-03171-5, SANTIAGO RAMIREZ-SARMIENTO, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-03937-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$550.00** | DEYLIS CAMEJO-HERNANDEZ, CC#5 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-05802-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JUSTIN XAVIER BLACKBURN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JP LAW FIRM | 23-05101-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 25-00055-2, ERIK MONROY-ALVARADO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF JAMES C WINTERS PLLC | 23-06224-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ANDREA CORPUS-ANGELES, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-001-2;JR | 22-JAN-2025 | 01.0100.0425.004134. | **$600.00** | JAKOBE RICHARDSON, EXTRADITION, JAN 2-15/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-003-2;JH | 22-JAN-2025 | 01.0100.0425.004134. | **$600.00** | JUSTIN HUTCHINS, EXTRADITION, JAN 6-16/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-004-2;TR | 22-JAN-2025 | 01.0100.0425.004134. | **$600.00** | TOMMY RANDOLPH II, JAN 2-15/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-005-2;JS | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | JAG STEPHENS, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | UNFILED;BMA | 22-JAN-2025 | 01.0100.0425.004134. | **$340.00** | BRIANNA MARTINEZ, JAN 2-13/25, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ZACHARY BIDNER PLLC | 24-00859-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$700.00** | C#24-01323-5, 24-02920-5, 24-03219-5, SAAD QURAISHI, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LEFKOWITZ & HAIRE PLLC | 22-02367-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$900.00** | C#24-02162-2, 24-02163-2, 24-02380-2, GILBERT RAY MARTINEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LEFKOWITZ & HAIRE PLLC | 24-01630-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$700.00** | C# 24-01633-2, JESUS R. PENA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LONE STAR INTERPRETING LLC | 2256 | 23-JAN-2025 | 01.0100.0425.004141. | **$275.00** | C#24-05925-2, 25-00160-2, JAN 23/25, INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARIANA SEIF | 080125 | 22-JAN-2025 | 01.0100.0425.004141. | **$287.50** | C#23-06205-2, 24-06092-2, JAN 22/25, INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-00043-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JOSE TORRES-IBARRA, JAN 22/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MAUREEN S BURROWS | 24-05259-5A | 20-JAN-2025 | 01.0100.0425.004120. | **$1,680.00** | JAN 10-19/25, PSYCH EVAL, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MAUREEN S BURROWS | 24-06125-5 | 20-JAN-2025 | 01.0100.0425.004120. | **$1,680.00** | JAN 10-19/25, PSYCH EVAL, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MAUREEN S BURROWS | 25-00094-5 | 28-JAN-2025 | 01.0100.0425.004120. | **$1,680.00** | JAN 23/25, PSYCH EVAL, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 23-01420-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ERIC VARA, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 23-03064-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-03067-2, LUKE ESPINOZA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 23-06238-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | DARRYL EUGENE ROBINSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-02222-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-02508-2, LARRY THOMPSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 24-01726-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | JACOBIE DOUGLAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 24-05978-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$550.00** | MANUEL TAHAY-AJPOP, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 25-00054-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$550.00** | NEPTALI DIAZ-MONROY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 25-00062-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$550.00** | JOSE RAMIREZ BLLEDA, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 20-01036-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | BRANDY MONTGOMERY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 23-05766-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$100.00** | C# 24-02177-2, SKYLAR POWELL, JUN 17/24, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 23-05803-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$300.00** | JACK VAUGHAN, FEB 28-DEC 2/24, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-01181-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | MARK WAYNE EAVES, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-01545-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | CHRISTOPHER LEE LOPEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-04950-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ASHLEE LYNN SALAZAR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-05918-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ISAIAH RAY SUSTAITA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-05961-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C#24-05962-5, ALFREDO BELTRAN RUIZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-06197-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 25-00056-2, VALERIE ALVARADO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 24-01668-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ANGEL GARCIA-CORTEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 24-02469-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | COLT RIFFLE, CC#2 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | SAMUEL SOLANA | 24-05240-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$550.00** | CAMILO PAREDES HERNANDEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-01348-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$500.00** | C# 24-01352-2, EDDIE WILLIAMS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-00097-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | MATTHEW RUIZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | UNFILED;NC | 22-JAN-2025 | 01.0100.0425.004134. | **$100.00** | NATHANIEL CHAVEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 23-05045-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$600.00** | JAELYN EDWARDS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 23-05843-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$900.00** | C#23-06124-5, 23-06157-5, 24-01311-5, DUJUAN PRICE, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 23-06115-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$600.00** | WILLIAM HARGROVE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-03962-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | FERNANDO ARELLANO, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-05298-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$600.00** | ZACHARY SEIFERT, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-06130-2 | 22-JAN-2025 | 01.0100.0425.004134. | **$400.00** | ANDREW ROBINSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 25-00075-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$700.00** | C#25-00076-5, ORR AMAR, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 25-00121-5 | 30-JAN-2025 | 01.0100.0425.004134. | **$400.00** | RICHARD PEREZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | UNFILED;RH | 30-JAN-2025 | 01.0100.0425.004134. | **$300.00** | RENE HALL, CC#5 |
| **Dept Total** | | | | | | | **$45,232.50** | |
| 0100 | 0426 | COUNTY COURT AT LAW 1 | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0426.003010. | **$34.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. CO COURT AT LAW 1 |
| **Dept Total** | | | | | | | **$34.00** | |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0429.003010. | **$101.22** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. CO COURT AT LAW 4 |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0429.003010. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. CO COURT AT LAW 4 |
| **Dept Total** | | | | | | | **$118.22** | |
| 0100 | 0435 | DISTRICT COURTS | AIMEE WALKER | 1755 | 16-JAN-2025 | 01.0100.0435.004125. | **$75.00** | C#24-2096-K277, JAN 8/25, REPORTER'S RECORD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | AIMEE WALKER | 1756 | 17-JAN-2025 | 01.0100.0435.004125. | **$9,726.75** | C#22-1467-K277, SEP 6-18/24, REPORTER'S RECORD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | AIMEE WALKER | 1758 | 24-JAN-2025 | 01.0100.0435.004125. | **$75.00** | C# 24-1926-K277, JAN 22/25, REPORTER'S RECORD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | AJ KEIRN INVESTIGATIONS LLC | 10058 | 29-JAN-2025 | 01.0100.0435.004121. | **$1,442.72** | C#24-1112-K368, 24-1113-K368, JUL 11-DEC 11/24, EX PARTE INVESTIGATION SCVS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 23-0793-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$1,600.00** | C#23-0794-K368, 23-0795-K368, 23-0796-K368, 23-0797-K368, JAMES WALKER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-0066-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$775.00** | DO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-0850-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$750.00** | AVERY PAVLOR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-0947-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$1,000.00** | PHILLIP SHARP, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-1136-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$750.00** | JAMES WALKER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | CORE;DEC 24 | 30-JAN-2025 | 01.0100.0435.004133. | **$2,500.00** | DEC 24, CORE CLIENTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 23-0060-CPS395A | 23-DEC-2024 | 01.0100.0435.004162. | **$425.00** | VJ, VJ, OCT 27/23, 395TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-2313-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | HECTOR REYES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-1913-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | PATRICK SHARKEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CAMILO CORRALES | 0275 | 23-JAN-2025 | 01.0100.0435.004141. | **$220.00** | C#24-0176-J277, JAN 23/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-2152-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MICHAEL RAWSON, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | CINDY KOCHER | 671 | 30-JAN-2025 | 01.0100.0435.004125. | **$1,830.00** | C#21-0547-K26, OCT 31/24, COPY OF VOLUME 1, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 23-0085-CPS395E | 23-DEC-2024 | 01.0100.0435.004162. | **$2,400.00** | JPC, SP, TF, SF, JUL 31-SEP 25/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 24-0011-CPS395B | 23-DEC-2024 | 01.0100.0435.004161. | **$925.00** | ED, JUL 24-SEP 23/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | CORRECTIONAL REHABILITATION SERVICES LLC | 2025-01-16-LC | 26-JAN-2025 | 01.0100.0435.004121. | **$3,500.00** | C#24-0239-K277, JAN 23/25, EX PARTE PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CORRECTIONAL REHABILITATION SERVICES LLC | 2025-01-18-DD | 18-JAN-2025 | 01.0100.0435.004121. | **$3,500.00** | C#24-0462-K277, JAN 14/25, EX PARTE PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAVID CROOK | 24-0559-K368 | 16-JAN-2025 | 01.0100.0435.004132. | **$1,500.00** | GREGORY CARTER, MAR 31-NOV 5/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 24-0008-CPS395B | 23-DEC-2024 | 01.0100.0435.004161. | **$425.00** | KP, SM, CM, JUL 19/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 24-0046-CPS395A | 23-DEC-2024 | 01.0100.0435.004162. | **$850.00** | FS, JUL 8-AUG 2/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT010625-277 | 26-JAN-2025 | 01.0100.0435.004141. | **$1,095.00** | C# 24-0188-PO480, 23-0033-F480, JAN 6/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT010825-277 | 26-JAN-2025 | 01.0100.0435.004141. | **$230.00** | C# 22-1661-K277, 24-0313-K277, 24-0069-K277, JAN 8/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT010925-JUV | 26-JAN-2025 | 01.0100.0435.004141. | **$230.00** | C#24-0227-J277, JAN 9/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT011525-277 | 26-JAN-2025 | 01.0100.0435.004141. | **$230.00** | C# 24-1870-K277, 24-1866-K277, 23-1707-K277, 24-1534-K277, JAN 15/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT011625-368 | 30-JAN-2025 | 01.0100.0435.004141. | **$330.00** | C#23-2452-C368, JAN 16/25, INTERP SVCS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERIC J HARRON | 24-1396-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | AUSTON WELKER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 23-0049-CPS395 | 23-DEC-2024 | 01.0100.0435.004166. | **$300.00** | CO, BO, SEP 27/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 23-0085-CPS395E | 23-DEC-2024 | 01.0100.0435.004166. | **$1,200.00** | JPC, SP, TF, SF, JUL 31-SEP 18/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 23-0093-CPS395D | 23-DEC-2024 | 01.0100.0435.004166. | **$1,450.00** | JPT, JPT, AUG 29-SEP 30/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 23-0112-CPS425C | 23-DEC-2024 | 01.0100.0435.004166. | **$425.00** | LS, GS, GS, SEP 17-20/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 24-0008-CPS395 | 23-DEC-2024 | 01.0100.0435.004166. | **$550.00** | KP, CMM, SM, JUL 17-SEP 17/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 24-0011-CPS395B | 23-DEC-2024 | 01.0100.0435.004162. | **$550.00** | ED, AUG 15-SEP 17/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 24-0046-CPS395A | 16-JAN-2025 | 01.0100.0435.004167. | **$600.00** | FS, JUL 8-AUG 2/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 23-0733-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | HUNTER BIXLER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 23-1321-K26 | 30-JAN-2025 | 01.0100.0435.004132. | **$8,937.50** | DAYTON ENGLERT, AUG 15/23-NOV 6/24, 26TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 24-0221-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$3,900.00** | JOSHUA BURDICK, FEB 10-OCT 30/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 24-2242-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$1,000.00** | C#24-2242-K277, RILEY PETTY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 24-2349-K368 | 27-JAN-2025 | 01.0100.0435.004132. | **$750.00** | RYAN CAVAZOS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | EXPOSE INVESTIGATIONS LLC | 01/22/25;26TH | 22-JAN-2025 | 01.0100.0435.004121. | **$337.50** | C#22-0332-K26, 22-0334-K26, 22-0336-K26, 22-0338-K26, INVESTIGATION SERVICES, APR 23-JUL 10/24, 26TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 24-0168-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | JB, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 24-0194-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | CM, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | CHAMBER FILE;CP | 30-JAN-2025 | 01.0100.0435.004133. | **$200.00** | CP, JAN 27/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | DEC 24/DWI/DRUG/FEL | 28-JAN-2025 | 01.0100.0435.004132. | **$2,000.00** | DEC 24, DWI/DRUG CRT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | FORENSICROCKS LLC | 1350 | 07-FEB-2024 | 01.0100.0435.004121. | **$1,610.00** | C#22-2042-K26, JAN 12-NOV 5/24, EX PARTE INVESTIGATION SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | FORENSICROCKS LLC | 1425 | 31-JAN-2025 | 01.0100.0435.004121. | **$850.00** | C#24-2009-K26, DEC 11/24, EX PARTE INVESTIGATION SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | GODDARD & HOING PC | 24-0011-CPS395A | 23-DEC-2024 | 01.0100.0435.004167. | **$300.00** | ED, MAR 23/24, 395TH |

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| 0100 | 0435 | DISTRICT COURTS | GODDARD & HOING PC | 24-0506-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$900.00** | JASON ALPHONSO DAY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | HECTOR DEL TORO | 24-0536-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MICAH ANTHONY JACKSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | HECTOR DEL TORO | 24-1031-K26 | 30-JAN-2025 | 01.0100.0435.004132. | **$750.00** | ELDA ARELLANO-MARTINEZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | HECTOR DEL TORO | 24-1230-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | PABLO HERNANDEZ-TREJO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | INTERPRET LANGUAGE SERVICES | 20250122-STM | 22-JAN-2025 | 01.0100.0435.004141. | **$690.00** | JAN 22/25, INTERP SVCS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | INTERPRET LANGUAGE SERVICES | 20250123-STM | 24-JAN-2025 | 01.0100.0435.004141. | **$230.00** | JAN 23/25, INTERP SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 23-0203-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | KWH, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 24-0045-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | CWD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 23-0044-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | LANDEN ALEXANDER TURNER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-0556-K368 | 30-JAN-2025 | 01.0100.0435.004132. | **$750.00** | SONJA FAYE BAILEY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-1812-K26 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | BRANDON DARNELL HILL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-2055-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | LANDEN ALEXANDER TURNER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-2222-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$1,000.00** | ADRIAN DANIEL BRUHN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES DRUMMOND LAW FIRM PLLC | 21-2038-K368 | 28-JAN-2025 | 01.0100.0435.004132. | **$1,400.00** | HUNTER ALLEN WILLIAMS, OCT 14/24-JAN 27/25, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 23-1111-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MATTHEW SCOTT MINOR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 23-1503-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | CHAZZ PIERRE LEMAIRE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 24-1536-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MICHAEL VAN CUTTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JON THOMAS EVANS | 20-1595-K26 | 13-JAN-2025 | 01.0100.0435.004132. | **$19,530.00** | MICHAEL FIGEROA, APR 11/22-AUG 22/23, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF BRET MANSUR | 24-2298-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$750.00** | ANDREW HIDALGO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF BRET MANSUR | 24-2329-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MAXIMO RIVERA, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF JOSHUA P MURRAY PLLC | 24-0971-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | DJ BELL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF JOSHUA P MURRAY PLLC | 24-1701-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | ISRAEL ALVAREZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KIEL G EVANS | 23-0793-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$1,600.00** | C#23-0794-K368, 23-0795-K368, 23-0796-K368, 23-0797-K368, JAMES WALKER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KIEL G EVANS | 23-0928-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | COREY CAPOZZI, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KIEL G EVANS | 24-1136-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$750.00** | JAMES WALKER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF NATALIE N FOWLER | 24-0068-CPS480 | 08-OCT-2024 | 01.0100.0435.004161. | **$850.00** | DE, LH, SEP 4-17/24, 480TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ & HAIRE PLLC | 22-1809-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$900.00** | GILBERT RAY MARTINEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ & HAIRE PLLC | 24-0883-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$600.00** | JOEY MICHAEL ROBINSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ & HAIRE PLLC | 24-0916-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$900.00** | GILBERT RAY MARTINEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ & HAIRE PLLC | 24-1792-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$1,050.00** | KENEISHA RENEE JOHNSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ & HAIRE PLLC | 24-2283-K227 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | DAVID HANSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LEONARD R MORGAN | 24-1766-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$750.00** | AMBER KARL, SEPT 7-DEC 11/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 24-0862-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | NAHOMIE LASH, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 24-2310-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | CHAD LUNDEEN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 23-1767-K368 | 28-JAN-2025 | 01.0100.0435.004120. | **$1,680.00** | JAN 23/25, PSYCH EVAL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 24-0805-K368 | 28-JAN-2025 | 01.0100.0435.004121. | **$1,680.00** | JAN 10-19/25, EX PARTE PSYCH EVAL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 24-1057-K277 | 27-JAN-2025 | 01.0100.0435.004120. | **$1,680.00** | JAN 10-21/25, PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 24-1631-K277 | 14-NOV-2024 | 01.0100.0435.004120. | **$1,680.00** | NOV 14/24, PSYCH EVAL, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 24-1645-K277 | 27-JAN-2025 | 01.0100.0435.004120. | **$1,680.00** | JAN 23/25, PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 24-1926-K277 | 27-JAN-2025 | 01.0100.0435.004120. | **$1,680.00** | JAN 10-21/25, PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MF HEAGERTY LAW FIRM PLLC | 24-0055-CPS395 | 23-DEC-2024 | 01.0100.0435.004166. | **$850.00** | AB, MC, CMB, AUG 1-23/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | MOLLIMICHELLE CABELDUE PHD PLLC | 22-1471-K26 | 17-JAN-2025 | 01.0100.0435.004121. | **$1,250.00** | JAN 16/25, EX PARTE PSYCH EVAL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 22-2046-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | EVAN WESTMORELAND, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 23-0169-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$2,950.00** | GEORGE HENRY RIVERS, FEB 13/23-OCT 15/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 23-1355-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | MARLON SANTOS BARDALES, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 23-2048-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | SKYLER MARTINEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 24-0028-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | ARLYSON SUAREZ-CABRERA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 24-1436-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | JAIME CAAL-COC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 24-1757-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | BRYSON JOHNSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 24-1870-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | JESUS RODRIGUEZ-GONZALEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES LAW OFFICE ATTORNEYS AT LAW PLLC | 24-2111-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$750.00** | JAVIER CARRALERO-VIDAL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 21-0054-CPS395C | 23-DEC-2024 | 01.0100.0435.004161. | **$300.00** | AHM, SEP 6/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 23-0102-CPS395C | 23-DEC-2024 | 01.0100.0435.004163. | **$1,800.00** | BF, WF, APR 12-JUN 17/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 23-2056-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$1,500.00** | BRIAN LAY, DEC 26/23-NOV 20/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 24-0055-CPS395 | 23-DEC-2024 | 01.0100.0435.004161. | **$725.00** | TC, SB, IN, AUG 2-23/24, 395TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 24-0447-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$4,531.25** | HARLEY HOVEY, MAR 18-OCT 25/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 24-0587-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | DERRICK CAMPBELL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 24-2227-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | JOSHUA ROBERSTON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 24-0110-J277A | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | RMU, 277TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 24-0226-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | AZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE ATTORNEY AT LAW PLLC | 20-1436-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | ADRIAN RODRIGUEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-0153-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$750.00** | STEVEN JONES, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-0497-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | ANGEL GARCIA-CORTEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-1057-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$1,000.00** | COLT RIFFLE, JUNE 11-DEC 10/24, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-1776-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | DIONDRA BROWN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD JONES | 24-0376-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$850.00** | C#24-1189-K368, MILBURN KANE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD JONES | 24-1647-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | ALEXANDER PAVLOVSKI, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT E CANTU MD | 01/27/25;277 | 27-JAN-2025 | 01.0100.0435.004121. | **$2,200.00** | C#23-1948-K277, JAN 27/25, EX PARTE PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 24-2066-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$600.00** | JOSIAH CARRILLO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 24-2278-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | KENDRICK KINNEY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0176-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | AP, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0217-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | TJS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0221-J277 | 30-JAN-2025 | 01.0100.0435.004133. | **$1,500.00** | RAV, 277TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 21-2128-K26B | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | JOHN NIX, JAN 13-15/25, 26TH |

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| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 22-2042-K26 | 30-JAN-2025 | 01.0100.0435.004132. | **$6,312.50** | JAMES WHITEHEAD, JUN13/23-DEC 14/24, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 23-1390-K26 | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | MICHAEL RAGAN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 23-1402-K368D | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | DENISE ELLIS, JAN 13-15/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-0062-K368D | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | DONNIE STEVENSON, JAN 13-15/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-0381-K368B | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | RYAN JENSEN, JAN 13-15/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-1022-K368 | 24-JAN-2025 | 01.0100.0435.004132. | **$600.00** | BRANDON BOGUE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-1033-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | MATTHEW SMART, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-1599-K26 | 30-JAN-2025 | 01.0100.0435.004132. | **$310.00** | DOROTHY CUMMINGS, JAN 13-15/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-2137-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$600.00** | ALBERT WOLFF, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-2153-K368 | 26-JAN-2025 | 01.0100.0435.004132. | **$1,000.00** | JOSE VELASCO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 22-1644-K277 | 28-JAN-2025 | 01.0100.0435.004132. | **$900.00** | THEODORE SNEAD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 24-0573-K368 | 29-JAN-2025 | 01.0100.0435.004132. | **$1,262.50** | C#24-1696-K368, CHADWICK LAMBERT, APR 16-DEC 10/24, 368TH |
| **Dept Total** | | | | | | | **$173,265.72** | |
| 0100 | 0438 | 368TH DISTRICT COURT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0438.003010. | **$67.48** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. 368TH DIST COURT |
| 0100 | 0438 | 368TH DISTRICT COURT | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0438.003010. | **$34.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. 368TH DIST COURT |
| **Dept Total** | | | | | | | **$101.48** | |
| 0100 | 0440 | DISTRICT ATTORNEY | CINDY KOCHER | 673 | 30-JAN-2025 | 01.0100.0440.004125. | **$100.00** | C# 22-1682-K26, JAN 28/25, COPY OF VOLUME1, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Cheek, Mary C | 02/03/25 | 03-FEB-2025 | 01.0100.0440.004231. | **$43.12** | JAN 6-22/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Dick, Shawn W | 02/03/25 | 03-FEB-2025 | 01.0100.0440.004231. | **$10.22** | JAN 24/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Felicia, Jamie S | 01/31/25 | 31-JAN-2025 | 01.0100.0440.004231. | **$250.60** | JAN 24/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Jorgens, Jason D | 02/03/25 | 03-FEB-2025 | 01.0100.0440.004231. | **$11.62** | JAN 7/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320312784 | 02-FEB-2025 | 01.0100.0440.004216. | **$181.89** | BLANKET PO FOR PITNEY BOWES FOR POSTAGE METER LEASE |
| 0100 | 0440 | DISTRICT ATTORNEY | RSX STUDIOS LLC | 378 | 01-NOV-2024 | 01.0100.0440.004100. | **$300.00** | PHOTO SESSION-S DICK, STAFF PHOTO, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | TANIA GLENN & ASSOCIATES PA | WCDA029 | 03-FEB-2025 | 01.0100.0440.004100. | **$360.00** | JAN 25, CLIENT MTGS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WINDY D ANDERSEN | 2025-01 | 24-JAN-2025 | 01.0100.0440.004125. | **$100.00** | C# 22-0704-K277, APR 10/24, VOL. 5 TRANSCRIPT, D/ATTY |
| **Dept Total** | | | | | | | **$1,357.45** | |
| 0100 | 0450 | DISTRICT CLERK | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0450.003010. | **$371.14** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. DISTRICT CLERK |
| 0100 | 0450 | DISTRICT CLERK | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0450.003010. | **$187.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. DISTRICT CLERK |

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| 0100 | 0450 | DISTRICT CLERK | PITNEY BOWES RESERVE ACCOUNT | FEB 25/DCLK | 04-FEB-2025 | 01.0100.0450.004212. | **$20,000.00** | POSTAGE METER REFILL, D/CLK |
| **Dept Total** | | | | | | | **$20,558.14** | |
| 0100 | 0451 | J.P. PRECINCT 1 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 23410 | 02-JAN-2025 | 01.0100.0451.003900. | **$75.00** | 2025 TJCJA MEMB DUES, K. MUSSELMAN, JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 23729 | 02-JAN-2025 | 01.0100.0451.003900. | **$75.00** | 2025 TJCJA MEMB DUES, M. LAMB, JP#1 |
| **Dept Total** | | | | | | | **$150.00** | |
| 0100 | 0452 | J.P. PRECINCT 2 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320283780 | 29-JAN-2025 | 01.0100.0452.004216. | **$1,187.28** | PRODUCT/SERIAL#: 7W00/8027826 MAIL CENTER METER AND PRODUCT/SERIAL #: HV1P0002364 MAIL CENTER PRINTER OCT 2024 - SEPT 20 |
| **Dept Total** | | | | | | | **$1,187.28** | |
| 0100 | 0475 | COUNTY ATTORNEY | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0475.003010. | **$506.10** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. COUNTY ATTORNEY'S OFFICE |
| 0100 | 0475 | COUNTY ATTORNEY | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0475.003010. | **$255.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. COUNTY ATTORNEY'S OFFICE |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 8-735-62113 | 09-JAN-2025 | 01.0100.0475.004932. | **$9.78** | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | FUELMAN | NP67817141 | 27-JAN-2025 | 01.0100.0475.003301. | **$163.47** | BLANKET PURCHASE ORDER FOR FUEL |
| 0100 | 0475 | COUNTY ATTORNEY | IDEMIA IDENTITY & SECURITY USA LLC | JAN 25;SOLOMON | 29-JAN-2025 | 01.0100.0475.004705. | **$10.00** | JAN 29/25, FINGERPRINTS, H SOLOMAN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | THOMSON REUTERS | 851433353 | 01-FEB-2025 | 01.0100.0475.004210. | **$5,582.78** | JAN 1-31/25, WESTLAW PROFLEX, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 14011-202501-1 | 01-FEB-2025 | 01.0100.0475.004210. | **$100.00** | JAN 25, ONLINE SEARCHES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | VERIZON WIRELESS | 6103267994 | 10-JAN-2025 | 01.0100.0475.004209. | **$120.69** | CELL PHONE(3) PER MONTH |
| 0100 | 0475 | COUNTY ATTORNEY | VERIZON WIRELESS | 6103267994 | 10-JAN-2025 | 01.0100.0475.004210. | **$151.96** | AIR CARDS(4) @ $37.99 PER CARD PER MONTH |
| **Dept Total** | | | | | | | **$6,899.78** | |
| 0100 | 0477 | MAGISTRATE OFFICE | Palmquist, Ryan M | 01/13/25 | 13-JAN-2025 | 01.0100.0477.004232. | **$160.00** | DEC 9-13/24, EXP REIMB, BAIL-MAG EDU AND COLL FOR NEW JUDGES, MAGISTRATE |
| **Dept Total** | | | | | | | **$160.00** | |
| 0100 | 0491 | BUDGET OFFICE | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0491.003010. | **$33.74** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. BUDGET OFFICE |
| 0100 | 0491 | BUDGET OFFICE | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0491.003010. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. BUDGET OFFICE |
| **Dept Total** | | | | | | | **$50.74** | |
| 0100 | 0492 | ELECTIONS | Escobedo, Bridgette R | 01/27/25 | 27-JAN-2025 | 01.0100.0492.004232. | **$448.21** | JAN 7-10/25, EXP REIMB, TACEO CONF, ELEC |
| 0100 | 0492 | ELECTIONS | Marshall, Maddison A | 01/23/25 | 23-JAN-2025 | 01.0100.0492.004232. | **$249.60** | JAN 7-10/25, EXP REIMB, TACEO CONF, ELEC |
| 0100 | 0492 | ELECTIONS | OPENWORK LLC | 30025410 | 31-JAN-2025 | 01.0100.0492.004100. | **$19.53** | JAN 23/25, TEMP SVCS, ELEC |
| 0100 | 0492 | ELECTIONS | Panzarino, Sammy J | 01/22/25 | 22-JAN-2025 | 01.0100.0492.004232. | **$246.80** | JAN 7-10/25, EXP REIMB, TACEO CONF, ELEC |

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| 0100 | 0492 | ELECTIONS | Velasquez, Paige E | 01/23/25 | 23-JAN-2025 | 01.0100.0492.004232. | **$292.00** | JAN 7-10/25, EXP REIMB, TACEO CONF, ELEC |
| 0100 | 0492 | ELECTIONS | Vetter, Lauren N | 01/22/25 | 22-JAN-2025 | 01.0100.0492.004232. | **$284.16** | JAN 7-10/25, EXP REIMB, TACEO CONF, ELEC |
| 0100 | 0492 | ELECTIONS | Wiita, Jennifer L | 01/28/25 | 28-JAN-2025 | 01.0100.0492.004232. | **$239.80** | JAN 7-10/25, EXP REIMB, MID-WINTER CONF, ELEC |
| **Dept Total** | | | | | | | **$1,780.10** | |
| 0100 | 0494 | PURCHASING DEPT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0494.003010. | **$33.74** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PURCHASING DEPT |
| **Dept Total** | | | | | | | **$33.74** | |
| 0100 | 0495 | COUNTY AUDITOR | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0495.003010. | **$496.70** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. AUDITOR'S OFFICE |
| 0100 | 0495 | COUNTY AUDITOR | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0495.003010. | **$119.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. AUDITOR'S OFFICE |
| 0100 | 0495 | COUNTY AUDITOR | TX DEPT OF MOTOR VEHICLES | 12/05/24 | 05-DEC-2024 | 01.0100.0495.004999. | **$2.00** | REPLACEMENT TITLE, AUD |
| 0100 | 0495 | COUNTY AUDITOR | TX DEPT OF MOTOR VEHICLES | DEC 24;TITLE | 05-DEC-2024 | 01.0100.0495.004999. | **$2.00** | REISSUE OF REPLACEMENT TITLE CHECK, AUD |
| **Dept Total** | | | | | | | **$619.70** | |
| 0100 | 0497 | COUNTY TREASURER | GARDA CL SOUTHWEST INC | 10803645 | 01-JAN-2025 | 01.0100.0497.004300. | **$10,546.69** | JAN 25, COURIER SVCS, TREAS/ANML SVC |
| **Dept Total** | | | | | | | **$10,546.69** | |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320283724 | 29-JAN-2025 | 01.0100.0499.004216. | **$1,114.44** | ANNUAL POSTAGE METER RENTAL |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | SAFEGUARD BUSINESS SYSTEMS, INC | 9006882406 | 25-JAN-2025 | 01.0100.0499.004350. | **$611.09** | ENVELOPES, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | SHARP ELECTRONICS CORP | 38061460 | 09-DEC-2024 | 01.0100.0499.004621. | **$193.72** | S# 03000781, PO 188079, DEC 24, COPIER, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VARIVERGE LLC | 50283 | 18-OCT-2024 | 01.0100.0499.004350. | **$290.65** | TAX STATEMENTS, POSTAGE, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VARIVERGE LLC | 50283 | 18-OCT-2024 | 01.0100.0499.004212. | **$66.65** | TAX STATEMENTS, POSTAGE, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VARIVERGE LLC | 50314 | 18-OCT-2024 | 01.0100.0499.004350. | **$128.83** | TAX STATEMENTS, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VARIVERGE LLC | 50992 | 09-DEC-2024 | 01.0100.0499.004350. | **$167.42** | TAX STATEMENTS, POSTAGE, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VARIVERGE LLC | 50992 | 09-DEC-2024 | 01.0100.0499.004212. | **$637.70** | TAX STATEMENTS, POSTAGE, TAX A/C |
| **Dept Total** | | | | | | | **$3,210.50** | |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT | 2025PS 051 | 24-JAN-2025 | 01.0100.0503.004505. | **$91.70** | 10/1/24-9/30/25 BLANKET PO FOR PRIVATE SWITCH MONITORING |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CARAHSOFT TECHNOLOGY CORPORATION | 1872551 | 17-JAN-2025 | 01.0100.0503.004100. | **$23,125.00** | CO1 FOR CMDB PROJECT - ORIGINAL PO 187730. ADDITIONAL HOURS NEEDED. 125 HRS @ $185/HR PER Q# 52080928; DIR-TSO-4288 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CDW GOVERNMENT INC | AC4NG6T | 22-JAN-2025 | 01.0100.0503.004505. | **$8,475.00** | 2/27/25-2/26/26 PATCH MY PC ENT MAINT RENEWAL PER Q# PGDC408; TIPS 230105 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | #1001431048 | 23-JAN-2025 | 01.0100.0503.004100. | **$42.00** | 10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | #1001431157 | 23-JAN-2025 | 01.0100.0503.004100. | **$109.50** | 10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE |

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| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | #1001433276 | 04-FEB-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 | #1001433826 | 04-FEB-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 | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0503.003010. | **$468.03** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. INFORMATION TECHNOLOGY SERVICES |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0503.003010. | **$51.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. INFORMATION TECHNOLOGY SERVICES |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25110999T | 20-DEC-2024 | 01.0100.0503.004211. | **$393.50** | NOV 24, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25120999N | 21-JAN-2025 | 01.0100.0503.004211. | **$6,232.77** | DEC 24, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25120999T | 21-JAN-2025 | 01.0100.0503.004211. | **$393.50** | DEC 24, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | FREEIT DATA SOLUTIONS INC | 12996 | 31-JAN-2025 | 01.0100.0503.004505. | **$25,968.58** | 12/29/24-12/28/25 WRIKE SOFTWARE MAINT RENEWAL PER Q# 580301; DIR-TSO-5378 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | GTS TECHNOLOGY SOLUTIONS INC | INV82749 | 30-DEC-2024 | 01.0100.0503.003010. | **$21,477.00** | QTY 60 AUSTRALIAN SHEPHERD 5G ANTENNAS AND CABLES PER Q# Q-09392; DIR-CPO-4751 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | INGRAM TECHNOLOGIES LLC | 24-0838 | 23-JAN-2025 | 01.0100.0503.004505. | **$37,800.00** | 2/5/25-2/4/26 PIVOT3 MAINT RENEWAL PER Q# Q-47690 / EST # 25-093; NCPA 01-170 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | RELY INFORMATION SYSTEMS LLC | 202501 | 04-JAN-2025 | 01.0100.0503.004100. | **$11,640.00** | 11/1/24-10/31/25 ORACLE DBA SERVICES |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SOFTWARE ONE INC | US-PSI-1538634 | 29-JAN-2025 | 01.0100.0503.004208. | **$1,735.80** | 10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | TYLER TECHNOLOGIES INC | 020-158287 | 01-JAN-2025 | 01.0100.0503.004505. | **$9,869.37** | 2/28/25-2/27/26 ENOTICES ANNUAL MAINTENANCE |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | TYLER TECHNOLOGIES INC | 020-158287 | 01-JAN-2025 | 01.0100.0503.004505. | **$9,056.61** | 2/28/25-2/27/26 OCR LEVEL 3 ANNUAL MAINTENANCE |
| **Dept Total** | | | | | | | **$157,009.36** | |
| 0100 | 0509 | FACILITIES MANAGEMENT | AED BRANDS LLC | 170837 | 15-OCT-2024 | 01.0100.0509.003102. | **$52,324.00** | PO 187636 CARDIAC AED W/CPR (26) FAC |
| **Dept Total** | | | | | | | **$52,324.00** | |
| 0100 | 0510 | PARKS DEPARTMENT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0510.003010. | **$1,408.24** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PARKS DEPT |
| 0100 | 0510 | PARKS DEPARTMENT | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0510.003010. | **$119.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PARKS DEPT |
| 0100 | 0510 | PARKS DEPARTMENT | HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC | 110341 | 31-JAN-2025 | 01.0100.0510.003541. | **$20,554.83** | CONTRACT # 1289 8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES |
| **Dept Total** | | | | | | | **$22,082.07** | |

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| 0100 | 0523 | PUBLIC SAFETY IT | MOTOROLA SOLUTIONS INC | 8230498431 | 30-JAN-2025 | 01.0100.0523.004500. | **$43,014.12** | FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; CONTRACT # USC000020867; MODIFIER |
| **Dept Total** | | | | | | | **$43,014.12** | |
| 0100 | 0540 | EMS | AT&T MOBILITY | 278313339013X0127202 | 19-JAN-2025 | 01.0100.0540.004209. | **$1,209.46** | AT&T FIRSTNET CELLULAR FOR EMS |
| 0100 | 0540 | EMS | AT&T MOBILITY | 278313339013X0127202 | 19-JAN-2025 | 01.0100.0540.004210. | **$420.00** | AT&T FIRSTNET DATA SVCS |
| 0100 | 0540 | EMS | AT&T MOBILITY | 838072465X01202025 | 12-JAN-2025 | 01.0100.0540.004210. | **$37.99** | PO 187478 DEC 13/24-JAN 12/25 EMS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85640089 | 28-JAN-2025 | 01.0100.0540.003200. | **$3,222.66** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003307. | **$45.20** | ZOFRAN 4MG TABLETS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003107. | **$176.45** | OXYGEN REGUALTOR PORTABLE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003107. | **$517.17** | SPO2 SENSOR REUSABLE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003200. | **$658.40** | SUPRENO NITRILE GLOVES MEDIUM |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003200. | **$411.50** | SUPRENO NITRILE GLOVES SMALL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003200. | **$658.40** | SUPRENO NITRILE GLOVES LARGE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003307. | **$87.60** | LABETALOL 5MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85641858 | 29-JAN-2025 | 01.0100.0540.003307. | **$78.50** | ZOFRAN 4MG VIAL |
| 0100 | 0540 | EMS | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0540.003010. | **$324.59** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2553707 | 22-JAN-2025 | 01.0100.0540.003307. | **$96.25** | OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100 |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2555856 | 28-JAN-2025 | 01.0100.0540.003307. | **$93.75** | OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100 |
| 0100 | 0540 | EMS | ENVI HEALTH SOLUTIONS | 8066792 | 13-JAN-2025 | 01.0100.0540.004543. | **$339.72** | IV PUMP REPAIRS |
| 0100 | 0540 | EMS | FUELMAN | NP67817125 | 27-JAN-2025 | 01.0100.0540.003301. | **$10,911.66** | BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN |
| 0100 | 0540 | EMS | Farris, Kimberly J | 01/29/25 | 29-JAN-2025 | 01.0100.0540.004232. | **$202.00** | JAN 8-11/25, EXP REIMB, NAEMSP CONF, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0063477 | 28-JAN-2025 | 01.0100.0540.003311. | **$1,584.00** | EMS UNIFORM PANTS FOR NEW HIRES |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0063479 | 28-JAN-2025 | 01.0100.0540.003311. | **$127.47** | UNIFORMS FOR FOUR NEW HIRES |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0063480 | 28-JAN-2025 | 01.0100.0540.003311. | **$303.90** | CUSTOME SIZE 5XL JACKET FOR EMPLOYEE |
| 0100 | 0540 | EMS | VERIZON WIRELESS | 6103234664 | 10-JAN-2025 | 01.0100.0540.004210. | **$1,557.87** | PO 187674 DEC 11/24-JAN 10/25 EMS/CHP |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001583775 | 05-JAN-2025 | 01.0100.0540.003307. | **$421.79** | PO 187496 BLOOD SUPPLY EMS |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001583837 | 08-JAN-2025 | 01.0100.0540.003307. | **$421.79** | PO 187496 BLOOD SUPPLY EMS |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001584023 | 16-JAN-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001584042 | 17-JAN-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001584057 | 18-JAN-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001584288 | 28-JAN-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | Wallace, Clinton R | 01/18/25 | 18-JAN-2025 | 01.0100.0540.004231. | **$14.07** | JAN 8-14/25, EXP REIMB, MILEAGE, EMS |
| **Dept Total** | | | | | | | **$25,609.35** | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0551.003010. | **$264.85** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. CONSTABLE PCT 1 |

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| 0100 | 0551 | CONSTABLE PRECINCT 1 | FUELMAN | NP67815757 | 27-JAN-2025 | 01.0100.0551.003301. | **$2,295.18** | FUELMAN - BLANKET PO |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 302051-202501-1 | 01-FEB-2025 | 01.0100.0551.004210. | **$335.00** | TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL â€“ BLANKET POTRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET PO |
| **Dept Total** | | | | | | | **$2,895.03** | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0552.003010. | **$404.88** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. CONSTABLE PCT 2 |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | NP67764139 | 13-JAN-2025 | 01.0100.0552.003301. | **$1,180.60** | GASOLINE AUTOMOTIVE |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | NP67817139 | 27-JAN-2025 | 01.0100.0552.003301. | **$1,309.82** | GASOLINE AUTOMOTIVE |
| **Dept Total** | | | | | | | **$2,895.30** | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | FUELMAN | NP67815758 | 27-JAN-2025 | 01.0100.0553.003301. | **$255.96** | FUELMAN GASOLINE |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | KONICA MINOLTA BUSINESS SOLUTIONS | 500007956 | 16-JAN-2025 | 01.0100.0553.004621. | **$198.00** | COPIER RENTAL |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | KONICA MINOLTA BUSINESS SOLUTIONS | 500008035 | 16-JAN-2025 | 01.0100.0553.004621. | **$10.76** | COPIER RENTAL |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | LEXIPOL LLC | 02/04/25;CONST#3 | 04-FEB-2025 | 01.0100.0553.004232. | **$1,092.30** | MAR 1/25-FEB 25/26, POLICEONE ACADEMY, CONST#3 |
| **Dept Total** | | | | | | | **$1,557.02** | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | FUELMAN | NP67817284 | 27-JAN-2025 | 01.0100.0554.003301. | **$2,104.04** | FUELMAN BLANKET |
| **Dept Total** | | | | | | | **$2,104.04** | |
| 0100 | 0560 | COUNTY SHERIFF | AT&T MOBILITY | 287327615053X0127202 | 19-JAN-2025 | 01.0100.0560.004210. | **$1,053.50** | BLANKET FOR AT&T AIRCARDS |
| 0100 | 0560 | COUNTY SHERIFF | AT&T MOBILITY | 287339137065X0127202 | 19-JAN-2025 | 01.0100.0560.004209. | **$7,564.65** | BLANKET FOR AT&T CELLPHONES |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46543 | 10-JAN-2025 | 01.0100.0560.003311. | **$14.85** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46544 | 10-JAN-2025 | 01.0100.0560.003311. | **$9.90** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46546 | 10-JAN-2025 | 01.0100.0560.003311. | **$14.85** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46652 | 15-JAN-2025 | 01.0100.0560.003311. | **$9.90** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46745 | 20-JAN-2025 | 01.0100.0560.003311. | **$11.90** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46746 | 20-JAN-2025 | 01.0100.0560.003311. | **$4.95** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46758 | 22-JAN-2025 | 01.0100.0560.003311. | **$16.90** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46838 | 27-JAN-2025 | 01.0100.0560.003311. | **$16.85** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BMW MOTORCYCLES OF NORTH DALLAS | 57030 | 16-JAN-2025 | 01.0100.0560.004541. | **$145.24** | BLANKET PO FOR MOTORCYCLE REPAIRS AND MAINT. |
| 0100 | 0560 | COUNTY SHERIFF | BMW MOTORCYCLES OF NORTH DALLAS | 57031 | 16-JAN-2025 | 01.0100.0560.004541. | **$145.24** | BLANKET PO FOR MOTORCYCLE REPAIRS AND MAINT. |
| 0100 | 0560 | COUNTY SHERIFF | BMW MOTORCYCLES OF NORTH DALLAS | 57035 | 16-JAN-2025 | 01.0100.0560.004541. | **$123.50** | BLANKET PO FOR MOTORCYCLE REPAIRS AND MAINT. |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36534 | 13-JAN-2025 | 01.0100.0560.004541. | **$165.00** | 2015 FORD EXPLORER, BLUE, DEAD BATTERY, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36535 | 13-JAN-2025 | 01.0100.0560.004541. | **$150.00** | 2019 CHEVY TAHOE, BLACK, WRECKED UNIT, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36543 | 15-JAN-2025 | 01.0100.0560.004715. | **$210.00** | 2021 DODGE CHALLENGER, PURPLE, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36556 | 20-JAN-2025 | 01.0100.0560.004715. | **$400.00** | 2022 RAM TRX, BLACK, BLOWN ENGINE, DRIVE SHAFT REMOVED, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36558 | 21-JAN-2025 | 01.0100.0560.004715. | **$235.00** | 2012 HYUNDAI ELANTRA, BLACK, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36559 | 22-JAN-2025 | 01.0100.0560.004715. | **$310.00** | 2018 HYUNDAI ELANTRA, BLUE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36562 | 23-JAN-2025 | 01.0100.0560.004541. | **$320.00** | 2024 FORD TRANSIT 350, WHITE, NO START, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36565 | 23-JAN-2025 | 01.0100.0560.004541. | **$220.00** | 2018 DODGE CHARGER, BLACK, NO START, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36566 | 23-JAN-2025 | 01.0100.0560.004541. | **$225.00** | 2020 CHEVY TAHOE, BLACK, TRANSMISSION FAILURE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CRASH DATA GROUP INC | INV14104 | 13-JAN-2025 | 01.0100.0560.003011. | **$1,500.00** | F00E900038- ANNUAL BOSCH CDR SOFTWARE LICENSE SINGLE USER- QUOTE #Q14568 |
| 0100 | 0560 | COUNTY SHERIFF | CRASH DATA GROUP INC | INV14104 | 13-JAN-2025 | 01.0100.0560.003011. | **$962.50** | GITHYDSWR-14 HYUNDAI EDR SOFTWARE LICENSE RENEWAL FOR THOSE EXPIRING IN JANUARY 2025/ EC670952 NEW SOFTWARE LICENSE EXPI |
| 0100 | 0560 | COUNTY SHERIFF | CRASH DATA GROUP INC | INV14104 | 13-JAN-2025 | 01.0100.0560.003011. | **$962.50** | GITKIASWR-14 KIA EDR SOFTWARE LICENSE RENEWAL FOR THOSE EXPIRING IN JANUARY 2025. EC670978 NEW SOFTWARE LICENSE EXPIRATI |
| 0100 | 0560 | COUNTY SHERIFF | DATAPILOT INC | 9857451 | 29-JAN-2025 | 01.0100.0560.004500. | **$1,095.00** | RENEWAL FOR DATAPILOT 10 INCLUDES 1-YR SOFTWARE MAINTENANCE AND UPDATES. SEE QUOTE #00006994. SO CONTACT: S. HALL/SPEC O |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0560.003010. | **$1,041.43** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - STARLA HALL |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0560.003010. | **$215.07** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - AMANDA HISBROOK |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0560.003010. | **$1,522.09** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - MARY JOHNSON |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0560.003010. | **$240.33** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - TERRI COUNTESS |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0560.003010. | **$51.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - STARLA HALL |
| 0100 | 0560 | COUNTY SHERIFF | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0560.003010. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. SHERIFF'S OFFICE - TERRI COUNTESS |
| 0100 | 0560 | COUNTY SHERIFF | DUSTY GREENE | 441506 | 09-JAN-2025 | 01.0100.0560.004968. | **$881.00** | REPORT# 2024-12-00486, TRANSPORT, FEED, MILEAGE, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | EUGENE C WATERS PH D | JAN 25; SHF/JAIL | 31-JAN-2025 | 01.0100.0560.004705. | **$1,000.00** | JAN 15/25, TCOLE EVAL, S FRICK, P CARRION, K SCHWERTNER, B YOUNG, C COSPER, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 8-735-80840 | 09-JAN-2025 | 01.0100.0560.004212. | **$47.66** | POSTAGE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 8-742-56083 | 16-JAN-2025 | 01.0100.0560.004212. | **$60.57** | POSTAGE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | NP67764126 | 13-JAN-2025 | 01.0100.0560.003301. | **$24,158.10** | 6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101 |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | NP67817126 | 27-JAN-2025 | 01.0100.0560.003301. | **$24,143.24** | 6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029935601 | 16-DEC-2024 | 01.0100.0560.003311. | **$178.48** | Flexrs Covert Tactical Pant OD 38 Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029961259 | 18-DEC-2024 | 01.0100.0560.003311. | **$160.65** | 5.11 Tac Lite pants 34 x 32 (Sgt. Prior); see Quote #24306. SO Contact: Danielle White; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029961259 | 18-DEC-2024 | 01.0100.0560.003311. | **$160.65** | 5.11 Tac Lite Pants 38x36 (Anelli); see Quote #24306. SO Contact: Danielle White; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029972166 | 19-DEC-2024 | 01.0100.0560.003311. | **$53.55** | BLACK MEDIUM REGULAR TACLITE PRO S/S SHIRT FOR J. SIRKIS;SEE QUOTE #27768714. S.HALL/SPEC OPS 512-943-5270. BUYBOARD 670 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029972166 | 19-DEC-2024 | 01.0100.0560.003311. | **$119.00** | BLACK MEDIUM REGULAR 5.11 TACTICAL TDU POLY/COTTON RIPSTOP PANTS FOR DEPUTY J. SIRKIS; SEE QUOTE #27768714. S.HALL/SPEC |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029972166 | 19-DEC-2024 | 01.0100.0560.003311. | **$127.50** | CHAMELEON SOFTSHELL 2.0 JACKET AC1002240164 WITH WILLIAMSON COUNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHT 4.1875X4.6875 FOR J. |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029972166 | 19-DEC-2024 | 01.0100.0560.003311. | **$53.55** | BLACK SMALL REGULAR TACLITE PRO S/S SHIRT FOR T. MURRAY; SEE QUOTE #27768714. S.HALL/SPEC OPS 512-943-5270 BUBOARD 670-2 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 029995408 | 23-DEC-2024 | 01.0100.0560.003311. | **$10,611.00** | PO 185709, FLEX RS LS SUPERSHIRT (4), SHF |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$127.48** | Flex RS SS Base Shirt OD XL Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$127.48** | Womens Flex RS SS Base Shirt OD XS Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$67.99** | Womens Flex RS LS Base Shirt OD XS Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$535.44** | Flexrs Covert Tactical Pant OD 34 Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$67.99** | Flex RS LS Armorskin Base Shirt OD M 37 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$183.58** | Womens Flexrs Covert Tactical Pant OD 06 OB |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030007581 | 24-DEC-2024 | 01.0100.0560.003311. | **$356.96** | Flexrs Covert Tactical Pant OD 32 Reg |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030101568 | 08-JAN-2025 | 01.0100.0560.003311. | **$53.55** | CHARCOAL SMALL REGULAR TACLITE PRO S/S SHIRT FOR T. MURRAY; SEE QUOTE #27768714. S.HALL/SPEC OPS 512-943-5270. BUYBOARD |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030207805 | 20-JAN-2025 | 01.0100.0560.003311. | **$178.48** | FLEXRS COVERT TACTICAL PANT OD 32 REG |

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| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030232551 | 22-JAN-2025 | 01.0100.0560.003311. | **$77.05** | BLANKET PO FOR UNIFORMS/UNIFORM SERVICES |
| 0100 | 0560 | COUNTY SHERIFF | GONZALEZ SOLUTIONS FOR BUSINESS | IN-10178073 | 17-JAN-2025 | 01.0100.0560.004350. | **$76.00** | BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT |
| 0100 | 0560 | COUNTY SHERIFF | LIVE OAK VETERINARY CLINIC | 28091 | 16-JAN-2025 | 01.0100.0560.004968. | **$121.50** | C#2025-01-00280, 2025-01-00282-1, 2025-01-00282-2, JAN 15/25, VET SVCS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | MOTOROLA SOLUTIONS INC | 8282041734 | 13-DEC-2024 | 01.0100.0560.003003. | **$2,625.00** | IMPRES 2 LI-ION BATTERY 3400 MAH IP68 HAZLOC -20C BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T; SEE QUOTE #EC11195650 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279662 | 07-JAN-2025 | 01.0100.0560.004621. | **$15.05** | S# OF011931, PO 187578, DEC OVERAGES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279684 | 07-JAN-2025 | 01.0100.0560.004621. | **$83.31** | OPEN RECORDS MX-M5071; SER #: 9300492Y -- 10.01.24 - 09.30.25 $83.81 PER MONTH 48 MO LEASE |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279684 | 07-JAN-2025 | 01.0100.0560.004621. | **$7.80** | PROJECTED COPIES |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279686 | 07-JAN-2025 | 01.0100.0560.004621. | **$256.27** | OCT '24-SEPT '25 CIT COPIER LEASE BLANKET FOR SHARP MX-M5071; SERIAL #1506157. LEASE ENDS 9-30-25. S. HALL/SPEC OPS 512- |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279687 | 07-JAN-2025 | 01.0100.0560.004621. | **$163.58** | ***Blanket PO *** General Crimes – MX-4071; Ser #: 15056937; Coverage: 10.01.24 – 09.30.25 – 48 month lease |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279688 | 07-JAN-2025 | 01.0100.0560.004621. | **$393.36** | HQ MAIN SHARP MX-3571; SER #15052217 -- 10.01.24 - 09.30.25 $393.36 A MONTH 48 MO LEASE |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279689 | 07-JAN-2025 | 01.0100.0560.004621. | **$85.87** | OCT '24-SEPT '25 FLEET/IMPOUND COPIER LEASE BLANKET FOR SHARP MX-M3571; SERIAL #15011376. LEASE ENDS 9-30-25. S. HALL/AD |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279692 | 07-JAN-2025 | 01.0100.0560.004621. | **$101.82** | ***BLANKET PO *** HQ HR SHARP-MXM4071; SER #: 15015127 -- COVERAGE 10.01.24-09.30.25 -- $101.82/MO -- DIR #: DIR- |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279693 | 07-JAN-2025 | 01.0100.0560.004621. | **$19.11** | PROJECTED COPIES |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279693 | 07-JAN-2025 | 01.0100.0560.004621. | **$162.42** | WARRANTS SHARP MX-M4071; SER #: 15015137 -- 10.01.24 - 09.30.25 -- $162.42 PER MONTH 48 MO LEASE |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279709 | 07-JAN-2025 | 01.0100.0560.004621. | **$55.37** | COLD CASE SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE: 10.01.209.30.25 $55.37/MO |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | 38279710 | 07-JAN-2025 | 01.0100.0560.004621. | **$47.77** | ***BLANKET PO *** CEDAR PARK SHARP MX-B427W; SER #7019150105C9K - COVERAGE: 10.01.24-09.30.25 -- $47.77/MO -- DIR #: |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS COMMISSION ON LAW ENFORCEMENT | JAN 24;SHF/6 | 28-JAN-2025 | 01.0100.0560.004232. | **$210.00** | TCOLE, MENTAL HEALTH OFFICER CERT, M SMITH, C JOSEPH, J SIRKIS, G GAUNA, J COMBS, T MURRAY, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS MEDCLINIC | 987542 | 05-JAN-2025 | 01.0100.0560.004705. | **$155.00** | DEC 5/24, PHYSICAL, DRUG TEST, R TRAYLOR, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS MEDCLINIC | 988596 | 05-JAN-2025 | 01.0100.0560.004705. | **$155.00** | DEC 6/24, DRUG TEST, PHYSICAL, B WILLIAMS, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | TEXAS MEDCLINIC | 994237 | 05-JAN-2025 | 01.0100.0560.004705. | **$155.00** | DEC 11/24, PHYSICAL, DRUG TEST, B PEDRAZA-FONTANEZ, SHF |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 6103318420 | 10-JAN-2025 | 01.0100.0560.004209. | **$793.40** | Blanket for Verizon Cellphone Svc |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 6103318421 | 10-JAN-2025 | 01.0100.0560.004209. | **$285.28** | Blanket for Verizon Cellphone Svc |
| 0100 | 0560 | COUNTY SHERIFF | WHOOSTER INC | 10002010397 | 06-JAN-2025 | 01.0100.0560.004210. | **$1,650.00** | Whooster - Number to Name Annual renewal -- Performance period -- 10.01.24 - 09.30.25 - Quote #20241010-153443887 -- MJohnson / JFoster 512.943.1313 |
| 0100 | 0560 | COUNTY SHERIFF | WHOOSTER INC | 10002010397 | 06-JAN-2025 | 01.0100.0560.004210. | **$2,975.00** | Whooster LE SMS Basic-Annual WLBA |
| 0100 | 0560 | COUNTY SHERIFF | WHOOSTER INC | 10002010397 | 06-JAN-2025 | 01.0100.0560.004210. | **$4,800.00** | LE DaaS Web Search Credits LEDWSC |
| **Dept Total** | | | | | | | **$97,898.01** | |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AIRGAS USA LLC | 5514178005 | 31-JAN-2025 | 01.0100.0570.003200. | **$1,025.80** | BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000562 | 08-JAN-2025 | 01.0100.0570.003306. | **$21,108.79** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000563 | 15-JAN-2025 | 01.0100.0570.003306. | **$21,241.49** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000564 | 22-JAN-2025 | 01.0100.0570.003306. | **$21,062.26** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-08-116601-2994-1 | 17-NOV-2024 | 01.0100.0570.003316. | **$1,454.55** | CAB, 11/17/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-11-136848-2994-1 | 27-OCT-2024 | 01.0100.0570.003316. | **$4,707.23** | BSW, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-22-195041-2994-1 | 25-JAN-2024 | 01.0100.0570.003316. | **$492.68** | NC, 01/25/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-208023-2994-1 | 28-OCT-2024 | 01.0100.0570.003316. | **$631.38** | JB, 10/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-208666-2994-1 | 04-DEC-2024 | 01.0100.0570.003316. | **$4,536.83** | MAC, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46753 | 22-JAN-2025 | 01.0100.0570.003311. | **$4.95** | BLANKET FOR SEWING AND EMBROIDERY SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46914 | 29-JAN-2025 | 01.0100.0570.003311. | **$4.95** | BLANKET FOR SEWING AND EMBROIDERY SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46921 | 29-JAN-2025 | 01.0100.0570.003311. | **$14.85** | BLANKET FOR SEWING AND EMBROIDERY SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | J-01-70641-19673-2 | 19-AUG-2024 | 01.0100.0570.003316. | **$81.24** | MA, 08/19/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CHARM TEX INC | 0391010-IN | 21-JAN-2025 | 01.0100.0570.003305. | **$128.70** | COACH'S JACKET BLACK SIZE 5XL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CHARM TEX INC | 0391010-IN | 21-JAN-2025 | 01.0100.0570.003305. | **$119.70** | COACH'S JACKET BLACK SIZE 4XL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-00-60747-205-N1-1 | 21-AUG-2024 | 01.0100.0570.003316. | **$607.35** | JA, 08/21/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-00-60747-205-N1-2 | 27-OCT-2024 | 01.0100.0570.003316. | **$530.68** | JA, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-01-68171-205-N1-1 | 04-AUG-2024 | 01.0100.0570.003316. | **$458.77** | DRB, 08/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-01-70641-205-N1-1 | 18-AUG-2024 | 01.0100.0570.003316. | **$539.70** | MA, 08/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-02-71354-205-N1-1 | 26-AUG-2024 | 01.0100.0570.003316. | **$530.68** | AEC, 08/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-02-73522-205-N1-1 | 16-SEP-2024 | 01.0100.0570.003316. | **$530.68** | MAK, 09/16/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-03-78056-205-N1-1 | 04-AUG-2024 | 01.0100.0570.003316. | **$539.70** | SRR, 08/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-03-78056-205-N1-2 | 08-AUG-2024 | 01.0100.0570.003316. | **$526.17** | SRR, 08/08/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-04-82119-205-N1-1 | 10-SEP-2024 | 01.0100.0570.003316. | **$530.68** | JG, 09/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-06-100407-205-N1-1 | 20-SEP-2024 | 01.0100.0570.003316. | **$530.68** | WHW, 09/20/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-09-119615-205-N1-1 | 04-SEP-2024 | 01.0100.0570.003316. | **$530.68** | TI, 09/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-11-132326-205-N1-1 | 08-SEP-2024 | 01.0100.0570.003316. | **$575.78** | MNX, 09/08/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-11-132326-205-N1-2 | 08-SEP-2024 | 01.0100.0570.003316. | **$539.70** | MNX, 09/08/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-11-132326-205-N1-3 | 12-SEP-2024 | 01.0100.0570.003316. | **$575.78** | MNX, 09/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-11-136848-205-N1-1 | 27-OCT-2024 | 01.0100.0570.003316. | **$575.78** | BSW, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-14-152532-205-N1-1 | 13-AUG-2024 | 01.0100.0570.003316. | **$580.29** | JS, 08/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-15-162079-205-N1-1 | 13-SEP-2024 | 01.0100.0570.003316. | **$575.78** | ALR, 09/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-19-182289-205-N1-1 | 13-AUG-2024 | 01.0100.0570.003316. | **$607.35** | DC, 08/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-19-194064-205-N1-1 | 12-SEP-2024 | 01.0100.0570.003316. | **$530.68** | TM, 09/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-191319-205-N1-1 | 01-AUG-2024 | 01.0100.0570.003316. | **$539.70** | AJG, 08/01/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193388-205-N1-1 | 30-OCT-2024 | 01.0100.0570.003316. | **$449.74** | RS, 10/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-22-194198-205-N1-2 | 18-OCT-2024 | 01.0100.0570.003316. | **$530.68** | DS, 10/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-22-197007-205-N1-2 | 10-AUG-2024 | 01.0100.0570.003316. | **$539.70** | PDV, 08/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-22-197593-205-N1-2 | 20-AUG-2024 | 01.0100.0570.003316. | **$607.35** | DRM, 08/20/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-198444-205-N1-1 | 10-OCT-2024 | 01.0100.0570.003316. | **$449.74** | JAG, 10/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-199417-205-N1-1 | 24-SEP-2024 | 01.0100.0570.003316. | **$449.74** | AM, 09/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-199555-205-N1-1 | 27-AUG-2024 | 01.0100.0570.003316. | **$530.68** | RM, 08/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204501-205-N1-1 | 10-SEP-2024 | 01.0100.0570.003316. | **$566.76** | EPD, 09/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-205651-205-N1-1 | 01-OCT-2024 | 01.0100.0570.003316. | **$530.68** | PCS, 10/01/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-205691-205-N1-1 | 07-OCT-2024 | 01.0100.0570.003316. | **$521.66** | AJF, 10/07/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206003-205-N1-2 | 31-AUG-2024 | 01.0100.0570.003316. | **$449.74** | AVB, 08/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206132-205-N1-1 | 05-OCT-2024 | 01.0100.0570.003316. | **$530.68** | IKB, 10/05/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206301-205-N1-3 | 19-AUG-2024 | 01.0100.0570.003316. | **$539.70** | GH, 08/19/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206547-205-N1-1 | 04-AUG-2024 | 01.0100.0570.003316. | **$539.80** | TH, 08/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206547-205-N1-2 | 15-SEP-2024 | 01.0100.0570.003316. | **$449.74** | TH, 09/15/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206547-205-N1-3 | 23-SEP-2024 | 01.0100.0570.003316. | **$530.68** | TH, 09/23/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206713-205-N1-1 | 14-AUG-2024 | 01.0100.0570.003316. | **$539.70** | ASG, 08/14/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206713-205-N1-2 | 15-AUG-2024 | 01.0100.0570.003316. | **$539.70** | ASG, 08/15/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206713-205-N1-3 | 16-AUG-2024 | 01.0100.0570.003316. | **$539.70** | ASG, 08/16/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-206905-205-N1-1 | 12-AUG-2024 | 01.0100.0570.003316. | **$539.70** | DJ, 08/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207181-205-N1-1 | 29-AUG-2024 | 01.0100.0570.003316. | **$530.68** | AB, 08/29/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207190-205-N1-1 | 30-AUG-2024 | 01.0100.0570.003316. | **$539.70** | KR, 08/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207318-205-N1-1 | 06-SEP-2024 | 01.0100.0570.003316. | **$575.78** | MR, 09/06/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207349-205-N1-1 | 10-SEP-2024 | 01.0100.0570.003316. | **$530.68** | SB, 09/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207349-205-N1-2 | 12-SEP-2024 | 01.0100.0570.003316. | **$530.68** | SB, 09/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207453-205-N1-1 | 23-SEP-2024 | 01.0100.0570.003316. | **$575.78** | TDA, 09/23/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207453-205-N1-2 | 24-SEP-2024 | 01.0100.0570.003316. | **$530.68** | TDA, 09/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207453-205-N1-3 | 25-SEP-2024 | 01.0100.0570.003316. | **$548.72** | TDA, 09/25/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207652-205-N1-1 | 28-SEP-2024 | 01.0100.0570.003316. | **$575.78** | CMJ, 09/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207698-205-N1-1 | 30-SEP-2024 | 01.0100.0570.003316. | **$530.68** | DT, 09/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207698-205-N1-2 | 03-OCT-2024 | 01.0100.0570.003316. | **$530.68** | DT, 10/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207734-205-N1-1 | 03-OCT-2024 | 01.0100.0570.003316. | **$530.68** | SJ, 10/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208023-205-N1-1 | 28-OCT-2024 | 01.0100.0570.003316. | **$566.76** | JB, 10/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208068-205-N1-1 | 26-OCT-2024 | 01.0100.0570.003316. | **$530.68** | GT, 10/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-88-13354-205-N1-1 | 09-OCT-2024 | 01.0100.0570.003316. | **$566.76** | GL, 10/09/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-88-13354-205-N1-2 | 10-OCT-2024 | 01.0100.0570.003316. | **$494.84** | GL, 10/10/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-91-22814-205-N1-1 | 27-SEP-2024 | 01.0100.0570.003316. | **$548.72** | JEV, 09/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-98-50571-205-N1-1 | 18-SEP-2024 | 01.0100.0570.003316. | **$530.68** | JDR, 09/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-98-50571-205-N1-2 | 22-SEP-2024 | 01.0100.0570.003316. | **$530.68** | JDR, 09/22/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407-202411-0 | 30-NOV-2024 | 01.0100.0570.003316. | **$487.46** | SEP 30/24, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407-202412-0 | 31-DEC-2024 | 01.0100.0570.003316. | **$288.30** | SEP 30/24, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407103124 | 31-OCT-2024 | 01.0100.0570.003316. | **$732.58** | OCT 7-20/24, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407113024 | 30-NOV-2024 | 01.0100.0570.003316. | **$1,981.63** | OCT 7-NOV 16/24, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407123124 | 31-DEC-2024 | 01.0100.0570.003316. | **$2,296.99** | NOV 23-DEC 22/24, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Callahan, William T | 01/18/25 | 18-JAN-2025 | 01.0100.0570.004232. | **$320.00** | JAN 12-17/25, EXP REIMB, FBI LEEDA SLI COURSE, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0570.003010. | **$26.99** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EUGENE C WATERS PH D | JAN 25; SHF/JAIL | 31-JAN-2025 | 01.0100.0570.004705. | **$250.00** | JAN 15/25, TCOLE EVAL, S FRICK, P CARRION, K SCHWERTNER, B YOUNG, C COSPER, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FOOT SPECIALISTS OF CEDAR PARK | J-23-201097-24756-2 | 18-JUN-2024 | 01.0100.0570.003316. | **$81.24** | WB, 06/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FUELMAN | NP67764126 | 13-JAN-2025 | 01.0100.0570.003301. | **$659.20** | BLANKET FOR GASOLINE |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FUELMAN | NP67817126 | 27-JAN-2025 | 01.0100.0570.003301. | **$1,004.83** | BLANKET FOR GASOLINE |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GALLS LLC | 029942858 | 17-DEC-2024 | 01.0100.0570.003311. | **$81.00** | PO 185520, WOMENS FLEX RS LS SUPERSHIRT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GALLS LLC | 029968299 | 19-DEC-2024 | 01.0100.0570.003311. | **$81.00** | PO 185520, WOMENS FLEX RS LS SUPERSHIRT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GALLS LLC | 029968300 | 19-DEC-2024 | 01.0100.0570.003311. | **$81.00** | PO 185520, WOMENS FLEX RS LS SUPERSHIRT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GALLS LLC | 030007528 | 24-DEC-2024 | 01.0100.0570.003311. | **$81.00** | PO 185520, WOMENS FLEX RS LS SUPERSHIRT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GALLS LLC | 030244419 | 23-JAN-2025 | 01.0100.0570.003311. | **$53.79** | BLANKET FOR SEWING AND EMBROIDERY SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2611697 | 16-JAN-2025 | 01.0100.0570.003318. | **$619.50** | 1086 FRESH SCENT HARD SURFACE DISINFECTANT WIPES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2611697 | 16-JAN-2025 | 01.0100.0570.003318. | **$215.60** | 11008635042 PURE BRIGHT BLEACH |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2611697 | 16-JAN-2025 | 01.0100.0570.003318. | **$424.40** | AJAX OXYGEN BLCH CLNS |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2611697 | 16-JAN-2025 | 01.0100.0570.003318. | **$537.40** | 6081 CLN/FRE STERIPHENE DISF |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | J-22-197593-47691-4 | 20-JUL-2024 | 01.0100.0570.003316. | **$120.14** | DRM, 07/20/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | J-22-197593-47691-5 | 21-JUL-2024 | 01.0100.0570.003316. | **$61.17** | DRM, 07/21/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | J-22-197593-47691-6 | 23-JUL-2024 | 01.0100.0570.003316. | **$45.48** | DRM, 07/23/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | J-22-197593-47691-7 | 24-JUL-2024 | 01.0100.0570.003316. | **$72.15** | DRM, 07/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-05-90949-28942-1 | 01-NOV-2024 | 01.0100.0570.003316. | **$343.45** | KJ, 11/01/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-05-90949-28942-2 | 14-NOV-2024 | 01.0100.0570.003316. | **$87.01** | KJ, 11/14/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-24-206547-28942-2 | 01-OCT-2024 | 01.0100.0570.003316. | **$26.00** | TH, 10/01/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-24-206547-28942-3 | 01-OCT-2024 | 01.0100.0570.003316. | **$323.01** | TH, 10/01/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23165440 | 13-JAN-2025 | 01.0100.0570.003200. | **$282.32** | CLOTRIMAZOLE CREAM 1% 1OZ (72/CS) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23213907 | 23-JAN-2025 | 01.0100.0570.003200. | **$34.50** | ALCOHOL PREP PADSTR LG (100/BX 10BX/CS) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23213907 | 23-JAN-2025 | 01.0100.0570.003200. | **$101.25** | ASPIRIN 325MG (100/BT 12BT/CS) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23213907 | 23-JAN-2025 | 01.0100.0570.003200. | **$28.30** | PREGNANCY TEST KIT (25/KT) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$113.40** | HEMOSTAT KELLY OG |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$11.93** | UNDERPAD 3PLU TISSUE BLU |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$35.10** | DRAINAGE PACK INCISION |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$41.80** | FORCEP DRSNG OG |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$7.15** | SUTURE REMOVAL TRAY |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$84.20** | LACERATION TRAY ER W/SPLASH GUARD |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$107.00** | HEMOSTAT KELLY OG STRT |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238760 | 28-JAN-2025 | 01.0100.0570.003200. | **$59.00** | SUTURE TRAY |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23238896 | 28-JAN-2025 | 01.0100.0570.003200. | **$23.65** | EMERGENCY KIT OB DELIVERY |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$0.03** | PO 188283, PRINTED FORMS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$92.80** | INMATE RELEASE AFTER 1700 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$92.80** | FINGERPRINT CHECKLIST |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$700.98** | ARREST REPORT FORM |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$700.98** | PROPERTY INVENTORY SHEET |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$92.80** | UNRESOLVED GRIEVANCES FORM |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ODP BUSINESS SOLUTIONS LLC | 406196299001 | 09-JAN-2025 | 01.0100.0570.004350. | **$119.99** | INMATE RELEASE CHECKLIST |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PACIFIC STAR CORPORATION | INV157160 | 17-JAN-2025 | 01.0100.0570.003200. | **$996.25** | BLANKET FOR OVER THE COUNTER MEDICATIONS FROM PACIFIC STAR CORPORATION |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1570850 | 29-JAN-2025 | 01.0100.0570.003111. | **$400.75** | SOAP LOTION ANTIBACTERIAL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1570971 | 30-JAN-2025 | 01.0100.0570.003318. | **$739.20** | LINER 30X36 .6MIL BLACK 250CT |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1570971 | 30-JAN-2025 | 01.0100.0570.003318. | **$1,897.20** | LINER 40X48 16MIC NAT250CT |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-23-202491-19250-1 | 13-NOV-2024 | 01.0100.0570.003316. | **$557.36** | AC, 11/13/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC | J-17-175098-31965-1 | 12-NOV-2024 | 01.0100.0570.003316. | **$82.56** | CC, 11/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-11-136848-47552-1 | 28-OCT-2024 | 01.0100.0570.003316. | **$53.73** | BSW, 10/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-11-136848-47552-2 | 29-OCT-2024 | 01.0100.0570.003316. | **$70.84** | BSW, 10/29/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-13-151627-47552-5 | 07-NOV-2024 | 01.0100.0570.003316. | **$33.95** | JMB, 11/07/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-13-151627-47552-6 | 07-NOV-2024 | 01.0100.0570.003316. | **$29.67** | JMB, 11/07/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-00-60747-50010-1 | 27-OCT-2024 | 01.0100.0570.003316. | **$6.95** | JA, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-08-116601-50010-1 | 17-NOV-2024 | 01.0100.0570.003316. | **$144.34** | CAB, 11/17/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-11-136848-50010-1 | 27-OCT-2024 | 01.0100.0570.003316. | **$6.95** | BSW, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-11-136848-50010-2 | 29-OCT-2024 | 01.0100.0570.003316. | **$43.84** | BSW, 10/29/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-12-138953-50010-1 | 22-NOV-2024 | 01.0100.0570.003316. | **$69.50** | SLC, 11/22/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193388-50010-1 | 30-OCT-2024 | 01.0100.0570.003316. | **$32.34** | RS, 10/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-202491-50010-2 | 03-NOV-2024 | 01.0100.0570.003316. | **$6.95** | AC, 11/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-202491-50010-3 | 13-NOV-2024 | 01.0100.0570.003316. | **$44.11** | AC, 11/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-205599-50010-1 | 21-NOV-2024 | 01.0100.0570.003316. | **$32.08** | JAB, 11/21/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-205651-50010-1 | 14-DEC-2024 | 01.0100.0570.003316. | **$132.58** | PCS, 12/14/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207019-50010-1 | 18-AUG-2024 | 01.0100.0570.003316. | **$48.65** | NNB, 08/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208588-50010-1 | 27-NOV-2024 | 01.0100.0570.003316. | **$106.93** | EA, 11/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208666-50010-1 | 04-DEC-2024 | 01.0100.0570.003316. | **$13.63** | MAC, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208666-50010-2 | 04-DEC-2024 | 01.0100.0570.003316. | **$124.30** | MAC, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208790-50010-1 | 12-DEC-2024 | 01.0100.0570.003316. | **$40.90** | MA, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SOUTHERN COMPUTER WAREHOUSE | INV00830874 | 29-JAN-2025 | 01.0100.0570.003010. | **$612.44** | CANON IMAGEFORMULA DR-C240 DESKTOP SCANNER |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-00-60747-206-1 | 27-OCT-2024 | 01.0100.0570.003316. | **$1,175.54** | JA, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-03-78158-206-1 | 02-DEC-2024 | 01.0100.0570.003316. | **$187.74** | MPA, 12/02/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-08-116601-206-1 | 13-NOV-2024 | 01.0100.0570.003316. | **$630.36** | CAB, 11/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-157568-206-1 | 27-NOV-2024 | 01.0100.0570.003316. | **$494.10** | CC, 11/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-157568-206-2 | 29-NOV-2024 | 01.0100.0570.003316. | **$840.42** | CC, 11/29/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-193388-206-1 | 30-OCT-2024 | 01.0100.0570.003316. | **$3,137.19** | RS, 10/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-23-202491-206-2 | 03-NOV-2024 | 01.0100.0570.003316. | **$406.71** | AC, 11/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-205599-206-1 | 21-NOV-2024 | 01.0100.0570.003316. | **$1,030.77** | JAB, 11/21/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-205651-206-1 | 14-DEC-2024 | 01.0100.0570.003316. | **$1,288.17** | PCS, 12/14/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-207019-206-1 | 18-AUG-2024 | 01.0100.0570.003316. | **$619.02** | NNB, 08/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208068-206-1 | 26-OCT-2024 | 01.0100.0570.003316. | **$1,323.90** | GT, 10/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208180-206-1 | 12-NOV-2024 | 01.0100.0570.003316. | **$873.72** | AB, 11/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208588-206-1 | 27-NOV-2024 | 01.0100.0570.003316. | **$1,654.47** | EA, 11/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208606-206-1 | 28-NOV-2024 | 01.0100.0570.003316. | **$61.02** | ARB, 11/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208790-206-1 | 12-DEC-2024 | 01.0100.0570.003316. | **$662.31** | MA, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-19-182289-49527-3 | 06-NOV-2024 | 01.0100.0570.003316. | **$76.28** | DC, 11/06/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-23-199417-49527-1 | 16-OCT-2024 | 01.0100.0570.003316. | **$55.52** | AM, 10/16/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000062784 | 28-JAN-2025 | 01.0100.0570.004350. | **$22.87** | YEAR LABEL 2025 DK GREEN /ROLL 500 1/2 HIGH |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000062784 | 28-JAN-2025 | 01.0100.0570.004350. | **$1,860.00** | 1317-00 W/FPCL LBL STARTING # 25-208928 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000062784 | 28-JAN-2025 | 01.0100.0570.004350. | **$305.90** | SHIPPING & HANDLING |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000062784 | 28-JAN-2025 | 01.0100.0570.004350. | **$465.00** | 1317-00 W/FPCL LBL STARTING # 24-208428-24-208927 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS MEDCLINIC | 1001162 | 17-DEC-2024 | 01.0100.0570.004705. | **$155.00** | DEC 17/24, PHYS, DRUG TEST, R PRICE, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS MEDCLINIC | 1001295 | 17-DEC-2024 | 01.0100.0570.004705. | **$155.00** | DEC 17/24, PHYS, DRUG TEST, C REYNA, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS MEDCLINIC | 994255 | 11-DEC-2024 | 01.0100.0570.004705. | **$155.00** | DEC 11/24, PHYS, DRUG TEST, M MOSLEY, JAIL |
| **Dept Total** | | | | | | | **$146,323.83** | |
| 0100 | 0576 | JUVENILE SERVICES | AUTO-CHLOR SERVICES LLC | 8799035 | 08-JAN-2025 | 01.0100.0576.003318. | **$87.95** | BLANKET PURCHASE FOR DISHWASHING SUPPLIESQ |
| 0100 | 0576 | JUVENILE SERVICES | AUTO-CHLOR SERVICES LLC | 8799035 | 08-JAN-2025 | 01.0100.0576.003318. | **-$87.95** | BLANKET PURCHASE FOR DISHWASHING SUPPLIES |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 8 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$161.58** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 14 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 4 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$269.30** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 10 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 3 |

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| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 5 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 7 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 6 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$161.58** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 13 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$107.72** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 15 |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | INV2097763 | 15-JAN-2025 | 01.0100.0576.003305. | **$215.44** | BLACK VELCRO CLOSE CLEAR SOLE SIZE 9 |
| 0100 | 0576 | JUVENILE SERVICES | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0576.003010. | **$1,045.94** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. JUVENILE SERVICES |
| 0100 | 0576 | JUVENILE SERVICES | GUARDIAN RFID | 12272 | 27-JAN-2025 | 01.0100.0576.003010. | **$285.00** | ID CARDS, GUARDIAN RFID, NO HOLE, 200/BOX @ $300, 5% DISCOUNT |
| 0100 | 0576 | JUVENILE SERVICES | GUARDIAN RFID | 12272 | 27-JAN-2025 | 01.0100.0576.003010. | **-$313.50** | PO 188413, RFID CARDS, JUV |
| 0100 | 0576 | JUVENILE SERVICES | GUARDIAN RFID | 12272 | 27-JAN-2025 | 01.0100.0576.003010. | **$28.50** | SHIPPING AND HANDLING |
| 0100 | 0576 | JUVENILE SERVICES | IMPACT COUNSELING SERVICES INC | 1227 | 27-JAN-2025 | 01.0100.0576.004100. | **$6,500.00** | DEC 31/24, 3RD OF 10 INSTALLMENTS FOR SCHOOL BASED MENTAL HEALTH SVCS, JUV |
| 0100 | 0576 | JUVENILE SERVICES | RESET MENTORING | 01/02/25 | 02-JAN-2025 | 01.0100.0576.004100. | **$4,475.00** | DEC 1-31/24, WILCO YOUTH MENTORING PROGRAM, JUV |
| **Dept Total** | | | | | | | **$14,229.20** | |
| 0100 | 0581 | 911 COMMUNICATIONS | AT&T MOBILITY | 287286108363X0127202 | 19-JAN-2025 | 01.0100.0581.004210. | **$151.00** | ANNUAL BLANKET PO |
| 0100 | 0581 | 911 COMMUNICATIONS | BRANDY MILLER PHD PC | WCEC-238 | 31-JAN-2025 | 01.0100.0581.004705. | **$1,800.00** | OCT 31 -NOV 19/24, PSYCH EVAL, MR, CH, SK, TC, AG, BW, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0581.003010. | **$278.22** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. 911 COMMUNICATIONS |
| 0100 | 0581 | 911 COMMUNICATIONS | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0581.003010. | **$51.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. 911 COMMUNICATIONS |
| 0100 | 0581 | 911 COMMUNICATIONS | HEALTHY DISPATCHER LLC | 202505 | 24-JAN-2025 | 01.0100.0581.004232. | **$10,000.00** | training services |
| 0100 | 0581 | 911 COMMUNICATIONS | SELECT ADVANTAGE | 10349245 | 02-JAN-2025 | 01.0100.0581.004705. | **$70.00** | DEC 24, COMMUNICATION SUPERVISOR ASSESSMENT SVCS (2), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | SELECT ADVANTAGE | 10349299 | 01-FEB-2025 | 01.0100.0581.004705. | **$525.00** | JAN 25, 911 DISPATCHER ASSESSMENT SVCS (21), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | VERIZON WIRELESS | 6102520143 | 01-JAN-2025 | 01.0100.0581.004210. | **$495.33** | Verizon annual blanket PO |
| **Dept Total** | | | | | | | **$13,370.55** | |
| 0100 | 0583 | EMERGENCY SERVICES DEPARTMENT | TANIA GLENN & ASSOCIATES PA | WCES068 | 31-JAN-2025 | 01.0100.0583.004100. | **$3,330.00** | FY25 BLANKET PO TANIA GLENN |
| **Dept Total** | | | | | | | **$3,330.00** | |
| 0100 | 0587 | WIRELESS COMMUNICATION | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0587.003010. | **$80.11** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. RADIO - WIRELESS COMMUNICATIONS |
| 0100 | 0587 | WIRELESS COMMUNICATION | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0587.003010. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. RADIO - WIRELESS COMMUNICATIONS |

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| **Dept Total** | | | | | | | **$97.11** | |
| 0100 | 0591 | PRETRIAL | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0591.003010. | **$881.21** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PRETRIAL SERVICES |
| 0100 | 0591 | PRETRIAL | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320212238 | 05-JAN-2025 | 01.0100.0591.004216. | **$681.45** | POSTAGE METER RENTAL & SUPPLIES |
| **Dept Total** | | | | | | | **$1,562.66** | |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-201350-39833-3 | 03-JAN-2025 | 01.0100.0630.004905. | **$30.51** | AMK, 01/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-53228-39833-17 | 28-DEC-2024 | 01.0100.0630.004905. | **$1,649.90** | TDR, 12/28/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-100073-34915-7 | 03-JAN-2025 | 01.0100.0630.004905. | **$260.99** | MS, 01/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-17159-34915-130 | 05-DEC-2024 | 01.0100.0630.004905. | **$2,101.76** | BAO, 12/05/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-17159-34915-131 | 02-JAN-2025 | 01.0100.0630.004905. | **$521.90** | BAO, 01/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200333-34915-18 | 26-DEC-2024 | 01.0100.0630.004905. | **$4,983.29** | CE, 12/26/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200459-34915-9 | 06-DEC-2024 | 01.0100.0630.004905. | **$209.04** | RTL, 12/06/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200475-34915-14 | 03-JAN-2025 | 01.0100.0630.004905. | **$198.99** | JAY, 01/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200745-34915-26 | 27-DEC-2024 | 01.0100.0630.004905. | **$65.00** | AB, 12/27/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201125-34915-6 | 02-JAN-2025 | 01.0100.0630.004905. | **$107.31** | SS, 01/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-32775-34915-39 | 02-JAN-2025 | 01.0100.0630.004905. | **$74.32** | LLS, 01/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-71763-34915-17 | 07-NOV-2024 | 01.0100.0630.004905. | **$51.13** | BT, 11/07/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-85991-34915-26 | 07-NOV-2024 | 01.0100.0630.004905. | **$105.21** | CS, 11/07/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-94809-34915-22 | 30-DEC-2024 | 01.0100.0630.004905. | **$65.00** | LLR, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-99312-34915-41 | 30-DEC-2024 | 01.0100.0630.004905. | **$65.00** | GDC, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-99315-34915-4 | 30-DEC-2024 | 01.0100.0630.004905. | **$65.00** | MRC, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-1 | 06-JAN-2025 | 01.0100.0630.004905. | **$147.94** | AM, 01/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-200716-16135-6 | 18-DEC-2024 | 01.0100.0630.004905. | **$47.68** | CJJ, 12/18/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CLARITY EYE CENTER PLLC | I-200896-50845-2 | 06-JAN-2025 | 01.0100.0630.004905. | **$186.31** | IO, 01/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | FAMILY EYE CARE OF TAYLOR | I-201009-51263-3 | 04-DEC-2024 | 01.0100.0630.004905. | **$70.03** | LJ, 12/04/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC | I-200905-54660-43 | 31-DEC-2024 | 01.0100.0630.004905. | **$75.12** | GDS, 12/31/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-200332-28942-45 | 18-DEC-2024 | 01.0100.0630.004905. | **$244.14** | MB, 12/18/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-200332-28942-46 | 31-DEC-2024 | 01.0100.0630.004905. | **$244.14** | MB, 12/31/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201284-28942-3 | 30-DEC-2024 | 01.0100.0630.004905. | **$244.14** | EGM, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73341-28942-11 | 30-DEC-2024 | 01.0100.0630.004905. | **$244.14** | SMC, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73341-28942-12 | 31-DEC-2024 | 01.0100.0630.004905. | **$244.14** | SMC, 12/31/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-94449-28942-23 | 27-NOV-2024 | 01.0100.0630.004905. | **$232.29** | PG, 11/27/2024, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-94449-28942-24 | 27-NOV-2024 | 01.0100.0630.004905. | **$232.29** | PG, 11/27/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | NORTH AUSTIN MEDICAL CENTER | I-64213-12908-1 | 21-DEC-2024 | 01.0100.0630.004905. | **$318.56** | RJ, 12/21/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-16264-817-50 | 06-JAN-2025 | 01.0100.0630.004905. | **$114.80** | RAB, 01/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200333-817-25 | 26-DEC-2024 | 01.0100.0630.004905. | **$81.24** | CE, 12/26/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200333-817-26 | 26-DEC-2024 | 01.0100.0630.004905. | **$95.05** | CE, 12/26/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200333-817-27 | 27-DEC-2024 | 01.0100.0630.004905. | **$45.48** | CE, 12/27/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200333-817-28 | 28-DEC-2024 | 01.0100.0630.004905. | **$72.15** | CE, 12/28/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200581-817-9 | 24-DEC-2024 | 01.0100.0630.004905. | **$6.42** | ET, 12/24/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200745-817-14 | 27-DEC-2024 | 01.0100.0630.004905. | **$56.03** | AB, 12/27/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200746-817-10 | 16-DEC-2024 | 01.0100.0630.004905. | **$47.68** | JJ, 12/16/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201125-817-12 | 02-JAN-2025 | 01.0100.0630.004905. | **$47.68** | SS, 01/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-46595-817-69 | 06-JAN-2025 | 01.0100.0630.004905. | **$87.68** | EJM, 01/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-53228-817-28 | 28-DEC-2024 | 01.0100.0630.004905. | **$81.24** | TDR, 12/28/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-53228-817-29 | 28-DEC-2024 | 01.0100.0630.004905. | **$32.08** | TDR, 12/28/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-94809-817-27 | 30-DEC-2024 | 01.0100.0630.004905. | **$81.24** | LLR, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-99312-817-52 | 30-DEC-2024 | 01.0100.0630.004905. | **$47.68** | GDC, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-99315-817-4 | 30-DEC-2024 | 01.0100.0630.004905. | **$47.68** | MRC, 12/30/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-201227-56074-5 | 27-DEC-2024 | 01.0100.0630.004905. | **$135.00** | KAB, 12/27/2024, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-201227-56074-6 | 03-JAN-2025 | 01.0100.0630.004905. | **$135.00** | KAB, 01/03/2025, HEALTH |
| **Dept Total** | | | | | | | **$14,299.40** | |
| 0100 | 0640 | PUBLIC ASSISTANCE | BECK FUNERAL HOME LTD | 01/05/25; JT | 05-JAN-2025 | 01.0100.0640.004951. | **$600.00** | INDIGENT CREMATION, JT, PUB ASST |
| **Dept Total** | | | | | | | **$600.00** | |
| 0100 | 0665 | EXTENSION SERVICE | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0100.0665.003010. | **$193.96** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. AGRICULTURE DEPT |
| 0100 | 0665 | EXTENSION SERVICE | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0100.0665.003010. | **$34.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. AGRICULTURE DEPT |
| **Dept Total** | | | | | | | **$227.96** | |
| 0100 | 1000 | WM CO COURTHOUSE | PEST MANAGEMENT INC | 603080 | 09-JAN-2025 | 01.0100.1000.003319. | **$84.50** | PO 187621, PEST CONTROL, CTHSE |
| **Dept Total** | | | | | | | **$84.50** | |
| 0100 | 1001 | WILLIAMSON MUSEUM | PEST MANAGEMENT INC | 603088 | 07-JAN-2025 | 01.0100.1001.003319. | **$45.00** | PO 187621, PEST CONTROL, MUSEUM |
| **Dept Total** | | | | | | | **$45.00** | |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | TEX AIR FILTER MFG CO | 657180 | 27-JAN-2025 | 01.0100.1003.004500. | **$233.80** | PO 187606, FILTER CHANGE, TAY HEALTH |
| **Dept Total** | | | | | | | **$233.80** | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | GENSERVE LLC | 0493068-IN | 24-JAN-2025 | 01.0100.1005.004510. | **$398.00** | PO 187343, JOB 0575047, GENERATOR REPAIR, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | PEST MANAGEMENT INC | 602723 | 14-JAN-2025 | 01.0100.1005.003319. | **$75.00** | PO 187621, PEST CONTROL, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | TEX AIR FILTER MFG CO | 657052 | 27-JAN-2025 | 01.0100.1005.004500. | **$440.67** | PO 187606, FILTER CHANGE, RR ANX A |
| **Dept Total** | | | | | | | **$913.67** | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | 5-F MECHANICAL GROUP INC | 47844 | 30-JAN-2025 | 01.0100.1008.004510. | **$9,966.00** | REPLACEMENT OF HVAC PUMP #2 AT SO/JAIL PER ATTACHED QUOTE.24RFP330 |

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| 0100 | 1008 | SHERIFF ADMIN/JAIL | 5-F MECHANICAL GROUP INC | 47845 | 30-JAN-2025 | 01.0100.1008.004510. | **$9,966.00** | REPLACEMENT OF HVAC PUMP #3 AT SO/JAIL PER ATTACHED QUOTE.24RFP330 |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | BRANDT COMPANIES LLC | SRV0295599 | 29-JAN-2025 | 01.0100.1008.004510. | **$1,047.90** | REPLACEMENT OF BOILER #4 CIRCUIT BOARD AT SO/JAIL PER ATTACHED QUOTE.2024109 CHOICE-CSP 22-049MF |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | GENSERVE LLC | 0493066-IN | 24-JAN-2025 | 01.0100.1008.004510. | **$490.00** | PO 187343, JOB# 0575043, JAN 20/25, LOW COOLANT SRVC, JAIL |
| **Dept Total** | | | | | | | **$21,469.90** | |
| 0100 | 1011 | LOTT BUILDING | GENSERVE LLC | 0490675-IN | 15-JAN-2025 | 01.0100.1011.004500. | **$578.00** | PO 187607, JOB# 0543679, JAN 9/25, GENERATOR SERVICES, LOTT |
| 0100 | 1011 | LOTT BUILDING | GENSERVE LLC | 0490676-IN | 15-JAN-2025 | 01.0100.1011.004500. | **$230.00** | PO 187607, JOB# 0543680, FUEL SAMPLE, LOTT |
| 0100 | 1011 | LOTT BUILDING | GENSERVE LLC | 0490684-IN | 15-JAN-2025 | 01.0100.1011.004500. | **$500.00** | PO 187607, JOB 0543681, LOAD BANK TEST, LOTT |
| **Dept Total** | | | | | | | **$1,308.00** | |
| 0100 | 1019 | MEDIC 53 / 54 | PEST MANAGEMENT INC | 603050 | 07-JAN-2025 | 01.0100.1019.003319. | **$25.00** | PO 187621, PEST CONTROL, MEDIC |
| **Dept Total** | | | | | | | **$25.00** | |
| 0100 | 1020 | EMS ADMIN | PEST MANAGEMENT INC | 603054 | 07-JAN-2025 | 01.0100.1020.003319. | **$30.00** | PO 187621, PEST CONTROL, EMS ADM |
| **Dept Total** | | | | | | | **$30.00** | |
| 0100 | 1024 | LIFESTEPS | PEST MANAGEMENT INC | 603035 | 07-JAN-2025 | 01.0100.1024.003319. | **$25.00** | PO 187621, PEST CONTROL, LIFE STEPS |
| **Dept Total** | | | | | | | **$25.00** | |
| 0100 | 1026 | CENTRAL MAIN FACILITY | PEST MANAGEMENT INC | 603001 | 09-JAN-2025 | 01.0100.1026.003319. | **$25.00** | PO 187621, PEST CONTROL, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | PEST MANAGEMENT INC | 603004 | 09-JAN-2025 | 01.0100.1026.003319. | **$25.00** | PO 187621, PEST CONTROL, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | PEST MANAGEMENT INC | 603007 | 09-JAN-2025 | 01.0100.1026.003319. | **$25.00** | PO 187621, PEST CONTROL, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | PEST MANAGEMENT INC | 603010 | 09-JAN-2025 | 01.0100.1026.003319. | **$75.00** | PO 187621, PEST CONTROL, CENT MAINT |
| **Dept Total** | | | | | | | **$150.00** | |
| 0100 | 1029 | BROWN SANTA STORAGE | PEST MANAGEMENT INC | 602852 | 07-JAN-2025 | 01.0100.1029.003319. | **$110.00** | PO 187621, PEST CONTROL, EMS/RADIO |
| 0100 | 1029 | BROWN SANTA STORAGE | TEX AIR FILTER MFG CO | 657051 | 27-JAN-2025 | 01.0100.1029.004500. | **$153.46** | PO 187606, FILTER CHANGE, EMS/RADIO |
| **Dept Total** | | | | | | | **$263.46** | |
| 0100 | 1032 | CEDAR PARK ANNEX | GENSERVE LLC | 0489761-IN | 12-JAN-2025 | 01.0100.1032.004509. | **$3,850.00** | PO 187602, JAN 2/25, GENERATOR SERVICES, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | PEST MANAGEMENT INC | 603016 | 14-JAN-2025 | 01.0100.1032.003319. | **$95.00** | PO 187621, PEST CONTROL, CP ANX |
| **Dept Total** | | | | | | | **$3,945.00** | |
| 0100 | 1033 | TAYLOR ANNEX | TEX AIR FILTER MFG CO | 657178 | 27-JAN-2025 | 01.0100.1033.004500. | **$224.59** | PO 187606, FILTER CHANGE, TAY ANX |
| **Dept Total** | | | | | | | **$224.59** | |
| 0100 | 1042 | GRANGER FACILITY-CTTC | 5-F MECHANICAL GROUP INC | 47849 | 30-JAN-2025 | 01.0100.1042.004510. | **$2,592.21** | HEATER REPLACEMENT IN RISER ROOM OF CTTC PER ATTACHED QUOTE.24RFP30 |
| **Dept Total** | | | | | | | **$2,592.21** | |
| 0100 | 1043 | INNERLOOP ANNEX | BRANDT COMPANIES LLC | SRV0295570 | 29-JAN-2025 | 01.0100.1043.004510. | **$2,285.00** | GAS REGULATOR CHECK AT ILA PER ATTACHED QUOTE.2024109 CHOICE CSP 22-049MF |
| 0100 | 1043 | INNERLOOP ANNEX | PEST MANAGEMENT INC | 602955 | 09-JAN-2025 | 01.0100.1043.003319. | **$125.00** | PO 187621, PEST CONTROL, INNER LOOP |
| **Dept Total** | | | | | | | **$2,410.00** | |
| 0100 | 1046 | PARKING GARAGE | PEST MANAGEMENT INC | 602860 | 07-JAN-2025 | 01.0100.1046.003319. | **$55.00** | PO 187621, PEST CONTROL, PRK GRG |
| **Dept Total** | | | | | | | **$55.00** | |
| 0100 | 1047 | TAYLOR EXPO CENTER | 5-F MECHANICAL GROUP INC | 47846 | 30-JAN-2025 | 01.0100.1047.004510. | **$822.00** | PO 188056, JOB# SV5458, HVAC REPAIR, EXPO |

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| **Dept Total** | | | | | | | **$822.00** | |
| 0100 | 1050 | SHERIFF GUN RANGE | PEST MANAGEMENT INC | 602766 | 23-JAN-2025 | 01.0100.1050.003319. | **$15.00** | PO 187621, PEST CONTROL, RANGE |
| **Dept Total** | | | | | | | **$15.00** | |
| 0100 | 1051 | GTWN TAX OFFICE | PEST MANAGEMENT INC | 602819 | 09-JAN-2025 | 01.0100.1051.003319. | **$60.00** | PO 187621, PEST CONTROL, TAX OFC |
| 0100 | 1051 | GTWN TAX OFFICE | TEX AIR FILTER MFG CO | 657182 | 27-JAN-2025 | 01.0100.1051.004500. | **$299.36** | PO 187606, FILTER CHANGE, TAX OFC |
| **Dept Total** | | | | | | | **$359.36** | |
| 0100 | 1063 | FACILITIES SERVICES CENTER | GENSERVE LLC | 0490913-IN | 15-JAN-2025 | 01.0100.1063.004509. | **$3,850.00** | PO 187602, JAN 7/25, GENERATOR MONITORING, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | GENSERVE LLC | 0490916-IN | 15-JAN-2025 | 01.0100.1063.004500. | **$780.00** | PO 187327, JAN 1-DEC 31/25, ANNUAL MON SUBSCRIPT, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | GENSERVE LLC | 0490924-IN | 15-JAN-2025 | 01.0100.1063.004500. | **$507.00** | PO 187607, JOB#0571452, ANNUAL INSP, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | GENSERVE LLC | 0490926-IN | 15-JAN-2025 | 01.0100.1063.004500. | **$230.00** | PO 187607, JOB# 0571453, FUEL SAMPLE, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | GENSERVE LLC | 0490929-IN | 15-JAN-2025 | 01.0100.1063.004500. | **$450.00** | PO 187607, JOB# 0571454, LOAD BANK TEST, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | PEST MANAGEMENT INC | 602793 | 09-JAN-2025 | 01.0100.1063.003319. | **$70.00** | PO 187621, PEST CONTROL, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | PEST MANAGEMENT INC | 602799 | 09-JAN-2025 | 01.0100.1063.003319. | **$70.00** | PO 187621, PEST CONTROL, FAC SVC |
| **Dept Total** | | | | | | | **$5,957.00** | |
| 0100 | 1064 | CHILD ADVOCACY CENTER | AUTOMATED LOGIC TEXAS | 00184563 | 13-JAN-2025 | 01.0100.1064.004510. | **$1,335.00** | AHU #1 - 6 FOR CONTROL WIRING CONNECTIVITY |
| 0100 | 1064 | CHILD ADVOCACY CENTER | PEST MANAGEMENT INC | 601380 | 09-JAN-2025 | 01.0100.1064.003319. | **$85.00** | PO 187621, PEST CONTROL, CAC |
| 0100 | 1064 | CHILD ADVOCACY CENTER | PEST MANAGEMENT INC | 602825 | 09-JAN-2025 | 01.0100.1064.003319. | **$70.00** | PO 187621, PEST CONTROL, CAC |
| **Dept Total** | | | | | | | **$1,490.00** | |
| 0100 | 1066 | JESTER ANNEX | NOVIUM GROUP LLC | 00298T | 27-JAN-2025 | 01.0100.1066.004509. | **$147,905.35** | REPLACEMENT OF LIGHTS |
| 0100 | 1066 | JESTER ANNEX | PEST MANAGEMENT INC | 602726 | 14-JAN-2025 | 01.0100.1066.003319. | **$75.00** | PO 187621, PEST CONTROL, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | PEST MANAGEMENT INC | 602946 | 14-JAN-2025 | 01.0100.1066.003319. | **$70.00** | PO 187621, PEST CONTROL, JESTER ANX |
| **Dept Total** | | | | | | | **$148,050.35** | |
| 0100 | 1068 | BLACKLAND HERITAGE CO PARK | PEST MANAGEMENT INC | 602751 | 09-JAN-2025 | 01.0100.1068.003319. | **$25.00** | PO 187621, PEST CONTROL, BHCP |
| 0100 | 1068 | BLACKLAND HERITAGE CO PARK | PEST MANAGEMENT INC | 602754 | 09-JAN-2025 | 01.0100.1068.003319. | **$25.00** | PO 187621, PEST CONTROL, BHCP |
| **Dept Total** | | | | | | | **$50.00** | |
| 0100 | 1072 | PARKS ADMIN BLDG | PEST MANAGEMENT INC | 602928 | 14-JAN-2025 | 01.0100.1072.003319. | **$40.00** | PO 187621, PEST CONTROL, PARKS ADMIN |
| **Dept Total** | | | | | | | **$40.00** | |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | PEST MANAGEMENT INC | 602936 | 14-JAN-2025 | 01.0100.1073.003319. | **$85.00** | PO 187621, PEST CONTROL, WCCHD |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | TEX AIR FILTER MFG CO | 657053 | 27-JAN-2025 | 01.0100.1073.004500. | **$329.45** | PO 187606, FILTERS, WCCHD |
| **Dept Total** | | | | | | | **$414.45** | |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | 5-F MECHANICAL GROUP INC | 47847 | 30-JAN-2025 | 01.0100.1075.004510. | **$822.00** | PO 188056, JOB# SV5459, RTU INSPECTIONS (9), SOTC |
| **Dept Total** | | | | | | | **$822.00** | |

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| 0100 | 1076 | NCF BLDG C - FUEL STATION | GENSERVE LLC | 0490646-IN | 15-JAN-2025 | 01.0100.1076.004500. | **$516.00** | PO 187607, JOB# 0571509, ANNUAL INSP, NCFC FUEL |
| 0100 | 1076 | NCF BLDG C - FUEL STATION | GENSERVE LLC | 0490649-IN | 15-JAN-2025 | 01.0100.1076.004500. | **$230.00** | PO 187607, JOB 0571510, FUEL SAMPLE, NCFC FUEL |
| 0100 | 1076 | NCF BLDG C - FUEL STATION | GENSERVE LLC | 0490651-IN | 15-JAN-2025 | 01.0100.1076.004500. | **$420.00** | PO 187607, JOB 0571511, LOAD BANK TEST, NCFC FUEL |
| **Dept Total** | | | | | | | **$1,166.00** | |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | PEST MANAGEMENT INC | 602909 | 09-JAN-2025 | 01.0100.1077.003319. | **$70.00** | PO 187621, PEST CONTROL, NCFD WIRE COMM |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | TEX AIR FILTER MFG CO | 657050 | 27-JAN-2025 | 01.0100.1077.004500. | **$154.48** | PO 187606, FILTER CHANGE, NCFD WIRRE COMM |
| **Dept Total** | | | | | | | **$224.48** | |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | GENSERVE LLC | 0490656-IN | 15-JAN-2025 | 01.0100.1078.004500. | **$516.00** | PO 187607, JOB# 0571481, ANNUAL INSP, NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | GENSERVE LLC | 0490667-IN | 15-JAN-2025 | 01.0100.1078.004500. | **$230.00** | PO 187607, JOB 0571482, FUEL SAMPLE, NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | GENSERVE LLC | 0490671-IN | 15-JAN-2025 | 01.0100.1078.004500. | **$420.00** | PO 187607, JOB#0571483, LOAD BANK TEST, NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | GENSERVE LLC | 0493064-IN | 24-JAN-2025 | 01.0100.1078.004510. | **$500.00** | PO 187343, JOB 0575045, GENERATOR REPAIR, NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | PEST MANAGEMENT INC | 602719 | 09-JAN-2025 | 01.0100.1078.003319. | **$95.00** | PO 187621, PEST CONTROL, NCFE EMS |
| **Dept Total** | | | | | | | **$1,761.00** | |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | GENSERVE LLC | 0490653-IN | 15-JAN-2025 | 01.0100.1079.004500. | **$438.00** | PO 187607, JOB# 0571513, JAN 8/25, GENERATOR SERVICES, NCFG VEH IMP |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | GENSERVE LLC | 0490654-IN | 15-JAN-2025 | 01.0100.1079.004500. | **$230.00** | PO 187607, JOB 0571514, FUEL SAMPLE, NCFG VEH IMP |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | GENSERVE LLC | 0490655-IN | 15-JAN-2025 | 01.0100.1079.004500. | **$350.00** | PO 187607, JOB 0571515, LOAD BANK TEST, NCFG VEH IMP |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | TEX AIR FILTER MFG CO | 657181 | 27-JAN-2025 | 01.0100.1079.004500. | **$127.24** | PO 187606, FILTER CHANGE, NCFG VEH IMP |
| **Dept Total** | | | | | | | **$1,145.24** | |
| 0100 | 1080 | GEORGETOWN ANNEX | PEST MANAGEMENT INC | 602828 | 09-JAN-2025 | 01.0100.1080.003319. | **$55.00** | PO 187621, PEST CONTROL, GEO ANX |
| **Dept Total** | | | | | | | **$55.00** | |
| 0100 | 1081 | LIBERTY HILL CSCD | PEST MANAGEMENT INC | 602772 | 14-JAN-2025 | 01.0100.1081.003319. | **$40.00** | PO 187621, PEST CONTROL, LH CSCD |
| **Dept Total** | | | | | | | **$40.00** | |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | PEST MANAGEMENT INC | 602952 | 14-JAN-2025 | 01.0100.1082.003319. | **$25.00** | PO 187621, PEST CONTROL, PSB |
| **Dept Total** | | | | | | | **$25.00** | |
| 0100 | 1083 | CARQUEST (VACANT) | PEST MANAGEMENT INC | 602761 | 09-JAN-2025 | 01.0100.1083.003319. | **$85.00** | PO 187621 PEST CONTROL TAX OFC |
| **Dept Total** | | | | | | | **$85.00** | |
| 0100 | 1084 | COUNTY AUDITOR - INTERNAL AUDIT | PEST MANAGEMENT INC | 602816 | 09-JAN-2025 | 01.0100.1084.003319. | **$25.00** | PO 187621 PEST CONTROL INT AUDIT |
| **Dept Total** | | | | | | | **$25.00** | |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 589690 | 14-JAN-2025 | 01.0100.1087.003319. | **$28.75** | PO 187621 PEST CONTROL RR |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 602727 | 14-JAN-2025 | 01.0100.1087.003319. | **$28.75** | PO 187621 PEST CONTROL RR |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 602737 | 14-JAN-2025 | 01.0100.1087.003319. | **$40.00** | PO 187621 PEST CONTROL RR |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 602743 | 14-JAN-2025 | 01.0100.1087.003319. | **$25.00** | PO 187621 PEST CONTROL RR |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 602809 | 14-JAN-2025 | 01.0100.1087.003319. | **$55.00** | PO 187621 PEST CONTROL RR |
| **Dept Total** | | | | | | | **$177.50** | |

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| 0100 | 1088 | BERRY SPRINGS PARK BLDG | PEST MANAGEMENT INC | 602778 | 09-JAN-2025 | 01.0100.1088.003319. | **$105.00** | PO 187621 PEST CONTROL BSP |
| 0100 | 1088 | BERRY SPRINGS PARK BLDG | PEST MANAGEMENT INC | 602802 | 09-JAN-2025 | 01.0100.1088.003319. | **$65.00** | PO 187621 PEST CONTROL BSP |
| **Dept Total** | | | | | | | **$170.00** | |
| 0100 | 1089 | SW REGIONAL PARK BLDG | PEST MANAGEMENT INC | 602784 | 14-JAN-2025 | 01.0100.1089.003319. | **$40.00** | PO 187621 PEST CONTROL SWP |
| 0100 | 1089 | SW REGIONAL PARK BLDG | PEST MANAGEMENT INC | 602790 | 14-JAN-2025 | 01.0100.1089.003319. | **$65.00** | PO 187621 PEST CONTROL SWP |
| **Dept Total** | | | | | | | **$105.00** | |
| 0100 | 1090 | BOB PHILLIPS BLDG | PEST MANAGEMENT INC | 602745 | 07-JAN-2025 | 01.0100.1090.003319. | **$70.00** | PO 187621 PEST CONTROL PHILLIPS |
| **Dept Total** | | | | | | | **$70.00** | |
| 0100 | 1095 | LAKE CREEK CAMPUS | BRANDT COMPANIES LLC | SRV0295332 | 28-JAN-2025 | 01.0100.1095.004510. | **$3,943.15** | REFRIGERATOR MOTOR REPAIR |
| 0100 | 1095 | LAKE CREEK CAMPUS | BRANDT COMPANIES LLC | SRV0295351 | 28-JAN-2025 | 01.0100.1095.004510. | **$2,405.71** | PO 187319 HOT WATER REPAIR LAKE CREEK |
| **Dept Total** | | | | | | | **$6,348.86** | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK SERVICES INC | 200354300-000554 | 22-JAN-2025 | 01.0100.3002.003306. | **$1,952.25** | PO 187571 JAN 16-22/25 MEALS JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | AUTO-CHLOR SERVICES LLC | 8799035 | 08-JAN-2025 | 01.0100.3002.003318. | **$43.98** | PO 187429 DETERGENT JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CRAIG IAN BRAWNER FAMILY DENTAL, PLLC | 001 | 29-JAN-2025 | 01.0100.3002.003317. | **$102.00** | APR 22/24, ORAL EVAL, BITEWINGS, IR, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | GUARDIAN RFID | 12272 | 27-JAN-2025 | 01.0100.3002.003010. | **$156.75** | PO 188413, RFID CARDS, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3002.004621. | **$136.25** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23115677 | 02-JAN-2025 | 01.0100.3002.003200. | **$236.24** | PO 187456 MED SUP JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TAKII FAMILY DENTISTRY | 3655 | 09-JAN-2025 | 01.0100.3002.003317. | **$65.00** | JAN 8/25, COMPREHENSIVE ORAL EVAL, RU, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TAKII FAMILY DENTISTRY | 3656 | 09-JAN-2025 | 01.0100.3002.003317. | **$65.00** | JAN 8/25, COMPREHENSIVE ORAL EVAL, EB, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TAKII FAMILY DENTISTRY | 3684 | 29-JAN-2025 | 01.0100.3002.003317. | **$89.00** | JAN 28/25, ORAL EVAL, BITEWINGS, PANO XRAY, EL, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TEXAS STATE OPTICAL | 114875 | 09-OCT-2024 | 01.0100.3002.003316. | **$89.00** | OCT 9/24, EXAM, ZL, JUV |
| **Dept Total** | | | | | | | **$2,935.47** | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK SERVICES INC | 200354300-000554 | 22-JAN-2025 | 01.0100.3003.003306. | **$4,396.63** | PO 187571 JAN 16-22/25 MEALS JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | AUTO-CHLOR SERVICES LLC | 8799035 | 08-JAN-2025 | 01.0100.3003.003318. | **$43.97** | PO 187429 DETERGENT JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | INV2099915 | 23-JAN-2025 | 01.0100.3003.003305. | **$162.90** | SLIDE SANDAL EVA BLACK SIZE 2XL |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | INV2099915 | 23-JAN-2025 | 01.0100.3003.003305. | **$81.45** | SLIDE SANDAL EVA BLACK SIZE LARGE |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | INV2099915 | 23-JAN-2025 | 01.0100.3003.003305. | **$108.60** | SLIDE SANDAL EVA BLACK SIZE XL |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | GOUGLER FLOYD AND ASSOCIATES | 302 | 17-JAN-2025 | 01.0100.3003.004100. | **$250.00** | JAN 14/25, POLYGRAPH EXAM, CW, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | GUARDIAN RFID | 12272 | 27-JAN-2025 | 01.0100.3003.003010. | **$156.75** | PO 188413, RFID CARDS, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3003.004621. | **$68.13** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23115677 | 02-JAN-2025 | 01.0100.3003.003200. | **$157.50** | PO 187456 MED SUP JUV |

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| 0100 | 3003 | TRIAD/CORE-POST-SECURE | REDWOOD TOXICOLOGY LABORATORY, INC | 131561202412 | 31-DEC-2024 | 01.0100.3003.004108. | **$1,107.90** | PO 187551 DEC/24 DRUG TEST JUV |
| **Dept Total** | | | | | | | **$6,533.83** | |
| 0100 | 3004 | COURT-ADMIN | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3004.004621. | **$681.25** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| **Dept Total** | | | | | | | **$681.25** | |
| 0100 | 3005 | PROBATION | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3005.004621. | **$340.63** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| 0100 | 3005 | PROBATION | REDWOOD TOXICOLOGY LABORATORY, INC | 131561202412 | 31-DEC-2024 | 01.0100.3005.004108. | **$738.60** | PO 187551 DEC/24 DRUG TEST JUV |
| 0100 | 3005 | PROBATION | REDWOOD TOXICOLOGY LABORATORY, INC | 306767202412 | 31-DEC-2024 | 01.0100.3005.004108. | **$227.25** | PO 187551 DEC/24 DRUG TEST JUV |
| 0100 | 3005 | PROBATION | REDWOOD TOXICOLOGY LABORATORY, INC | 306768202412 | 31-DEC-2024 | 01.0100.3005.004108. | **$239.75** | PO 187551 DEC/24 DRUG TEST JUV |
| 0100 | 3005 | PROBATION | REDWOOD TOXICOLOGY LABORATORY, INC | 306769202412 | 31-DEC-2024 | 01.0100.3005.004108. | **$248.75** | PO 187551 DEC/24 DRUG TEST JUV |
| 0100 | 3005 | PROBATION | THOMSON REUTERS | 6165131447 | 27-JAN-2025 | 01.0100.3005.003901. | **$217.60** | O'CONNOR'S TEXAS CRIMES AND CONSEQUENCES 2024-2025 ED. |
| **Dept Total** | | | | | | | **$2,012.58** | |
| 0100 | 3006 | COMM BASED PROGRAMS | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3006.004621. | **$54.50** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| **Dept Total** | | | | | | | **$54.50** | |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | KONICA MINOLTA PREMIER FINANCE | 83432546 | 11-JAN-2025 | 01.0100.3007.004621. | **$81.74** | PO 187443 JAN 25 COPIER LEASE (16) JUV |
| **Dept Total** | | | | | | | **$81.74** | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | TBC PROPANE | 167379 | 16-JAN-2025 | 01.0100.3101.004430. | **$324.52** | TBC PROPANE ANNUAL PROPANE FOR BERRY SPRINGS PARK AND PRESERVE FOR HEATING PURPOSES FOR BUILDINGS AND RESIDENCES. CAT # |
| **Dept Total** | | | | | | | **$324.52** | |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Fishbeck, Russell W | 02/03/25 | 03-FEB-2025 | 01.0100.3105.004231. | **$193.90** | JAN 3-31/25, EXP REIMB, MILEAGE, POFC |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Horozovic, Emsud | 01/31/25 | 31-JAN-2025 | 01.0100.3105.004231. | **$148.40** | JAN 8-30/25, EXP REIMB, MILEAGE, POFC |
| **Dept Total** | | | | | | | **$342.30** | |
| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 173419 | 22-JAN-2025 | 01.0100.3106.004962. | **$490.00** | RFP# FY20- #1978 JANITORIAL CLEANING SERVICE FOR AND DURING EXPO EVENTS. |
| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 173440 | 27-JAN-2025 | 01.0100.3106.004962. | **$525.00** | RFP# FY20- #1978 JANITORIAL CLEANING SERVICE FOR AND DURING EXPO EVENTS. |
| 0100 | 3106 | EXPO CENTER | TBC PROPANE | 167577 | 21-JAN-2025 | 01.0100.3106.004430. | **$1,494.00** | 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 | 167844 | 17-JAN-2025 | 01.0100.3106.004430. | **$1,281.50** | TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING CONCESSIONS AND WATER HEATER US |
| **Dept Total** | | | | | | | **$3,790.50** | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ATLAS TECHNICAL CONSULTANTS LLC | 0046062 | 26-NOV-2024 | 01.0200.0210.004160. | **$2,426.00** | P#240525.00, WA#1, ON CALL CR 289, NOV 11-12/24 |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 23084 | 25-JAN-2025 | 01.0200.0210.003597. | **$90.38** | FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B FOR CR 406 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG OR RBPROJEC |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 23112 | 25-JAN-2025 | 01.0200.0210.003556. | **$3,398.47** | WASHED MANUFACTURED SAND FOR ICE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING TH |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4218579435 | 20-JAN-2025 | 01.0200.0210.003311. | **$529.47** | 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 | 4219318036 | 28-JAN-2025 | 01.0200.0210.003311. | **$561.87** | R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | COBB, FENDLEY & ASSOCIATES, INC | 339573 | 07-NOV-2024 | 01.0200.0210.004100. | **$660.00** | 1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** 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 | COBB, FENDLEY & ASSOCIATES, INC | 341060 | 05-DEC-2024 | 01.0200.0210.004100. | **$852.50** | 1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GEORGETOWN OUTDOOR POWER, INC | 45969 | 29-JAN-2025 | 01.0200.0210.004543. | **$124.00** | BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | HDR ENGINEERING INC | 1200676151 | 06-DEC-2024 | 01.0200.0210.004100. | **$1,257.50** | 24RFSQ17 WA1 Traffic Engineering Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | HONEY BUCKET | 0554658726 | 20-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 | 0554661359 | 21-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 |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | INCIRCLE MANAGEMENT INC | 181112 | 23-DEC-2024 | 01.0200.0210.003541. | **$68,037.12** | *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331*** 24IFB56 Contract Mowing for County Right of Way |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL DISPOSAL SUPPLY COMPANY | 479674 | 15-JAN-2025 | 01.0200.0210.004541. | **$6,433.08** | STREET SWEEPER REPAIRS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR SHIPMENT/DELIVERY REGARDING THIS PO CONT |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | K C ENGINEERING INC | 202401A03 | 01-OCT-2024 | 01.0200.0210.004100. | **$4,955.00** | *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** 21RFSQ14 WA1 Design Engr Svcs for Drainage & Roadways |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | K C ENGINEERING INC | 20240503 | 01-NOV-2024 | 01.0200.0210.004100. | **$40,360.00** | 21RFSQ14 WA5 Skyview Drive Bridge Project- *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | K C ENGINEERING INC | 20240504 | 02-DEC-2024 | 01.0200.0210.004100. | **$16,895.00** | 21RFSQ14 WA5 Skyview Drive Bridge Project- *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | K FRIESE & ASSOCIATES, INC | 2411067 | 17-DEC-2024 | 01.0200.0210.004100. | **$19,693.75** | 24RFSQ8 WA1 On Call Development Svcs Assistance *** 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 | LOCKWOOD, ANDREWS & NEWNAM, INC | 133-10015-001-6 | 15-NOV-2024 | 01.0200.0210.004100. | **$1,402.50** | 21RFSQ14 WA1 Widening on CR 100 *** 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 | LOCKWOOD, ANDREWS & NEWNAM, INC | 133-10015-002-6 | 15-NOV-2024 | 01.0200.0210.004100. | **$1,402.50** | 21RFSQ14 WA2 Widening on CR 237 *** 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 | LOCKWOOD, ANDREWS & NEWNAM, INC | 133-10015-003-7 | 15-NOV-2024 | 01.0200.0210.004100. | **$9,552.00** | 21RFSQ14 WA3 Intersection Imp Limmer Loop & CR 110 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | LOCKWOOD, ANDREWS & NEWNAM, INC | 133-10015-004-3 | 15-NOV-2024 | 01.0200.0210.004100. | **$2,834.50** | 21RFSQ14 WA4 Widening on CR 267 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ODP BUSINESS SOLUTIONS LLC | 405962027001 | 16-JAN-2025 | 01.0200.0210.003120. | **$123.45** | BLANKET FOR PRINTER SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS P |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$16,500.00** | HEADWALL (CH-PW-0)(DIA= 18 IN) for CR 406 - Concrete - Cast In Place (Labor)***Please email invoices to rbaccounting@wilco.org or rbprojects@wilco.org For more info regarding this PO, contact Jamie Ward 512-943-5289 or jward@wilco.org *** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$47,600.00** | ***Please email invoices to rbaccounting@wilco.org or rbprojects@wilco.org. For more info regarding this PO, contact Jamie Ward 512-943-5289 jward@wilco.org*** SET (TY II)(18 IN)(CMP)(4:1)(P) Bid Item 60 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$40,800.00** | SET (TY II)(24 IN)(CMP)(4:1)(P) Bid Item 61 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$34,400.00** | HEADWALL (CH-PW-0)(DIA= 24 IN) Bid Item 16 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$13,600.00** | SET (TY II)(18 IN)(CMP)(4:1)(P) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | CON000600 | 10-DEC-2024 | 01.0200.0210.003597. | **$25,600.00** | SET (TY II)(30 IN)(CMP)(4:1)(P) Bid Item 62 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | GD0000571 | 10-DEC-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 | GD0000572 | 10-DEC-2024 | 01.0200.0210.003599. | **$7,656.25** | 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 | GD0000573 | 10-DEC-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*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | GD0000574 | 10-DEC-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 | GD0000575 | 10-DEC-2024 | 01.0200.0210.003599. | **$7,400.00** | 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 | GD0000576 | 16-DEC-2024 | 01.0200.0210.003599. | **$1,331.25** | 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 | GD0000577 | 16-DEC-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 | GD0000578 | 16-DEC-2024 | 01.0200.0210.003599. | **$2,662.50** | 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 | GD0000579 | 16-DEC-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 | RODRIGUEZ ENGINEERING LABORATORIES LLC | 2024911 | 09-DEC-2024 | 01.0200.0210.004160. | **$1,341.84** | 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 | SJ&J CONSTRUCTION LLC | 24IFB6/6 | 13-DEC-2024 | 01.0200.0210.003599. | **$27,959.33** | 24IFB6 Cross Culvert Replacements FY24 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512-943-1937*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | SURVEYING & MAPPING LLC | 201242825 | 08-NOV-2024 | 01.0200.0210.004150. | **$6,227.41** | 24RFSQ13 WA1 Land Surveying 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 | SURVEYING & MAPPING LLC | 201246259 | 11-DEC-2024 | 01.0200.0210.004150. | **$860.00** | 24RFSQ13 WA1 Land Surveying Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** |
| **Dept Total** | | | | | | | **$447,350.67** | |
| 0340 | 0540 | EMS | AT&T MOBILITY | 278313339013X0127202 | 19-JAN-2025 | 01.0340.0540.004209. | **$125.64** | AT&T FIRSTNET CELLULAR SVC FOR CHP |
| 0340 | 0540 | EMS | VERIZON WIRELESS | 6103234664 | 10-JAN-2025 | 01.0340.0540.004210. | **$113.97** | PO 187674 DEC 11/24-JAN 10/25 EMS/CHP |
| **Dept Total** | | | | | | | **$239.61** | |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 851097362 | 18-NOV-2024 | 01.0350.0680.003030. | **$209.00** | TX RULES OF EVIDENCE HANDBOOK 2025, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 851394496 | 21-JAN-2025 | 01.0350.0680.003030. | **$230.00** | OCONNOR TX RULES CIVIL TRIALS 2025, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 851394754 | 21-JAN-2025 | 01.0350.0680.003030. | **$460.00** | OCONNOR TX RULES CIVIL TRIALS 2025, LAW LIB |
| **Dept Total** | | | | | | | **$899.00** | |
| 0355 | 0355 | COURT REPORTER SERVICE | Larsen, Stephanie | 01/24/25 | 24-JAN-2025 | 01.0355.0355.003900. | **$170.00** | TCRA (4) CE CLASS ONLINE, CRT REPORTER, S LARSEN, CC#4 |
| 0355 | 0355 | COURT REPORTER SERVICE | Larsen, Stephanie | 01/24/25A | 24-JAN-2025 | 01.0355.0355.003900. | **$40.00** | TCRA (2) CE CLASS ONLINE, CRT REPORTER, S LARSEN, CC#4 |
| **Dept Total** | | | | | | | **$210.00** | |
| 0364 | 0475 | COUNTY ATTORNEY | TEXAS COMMUNITY SUPERVISION ALTERNATIVES | 1149 | 03-FEB-2025 | 01.0364.0475.004100. | **$16,920.00** | JAN 25, PTI SVCS, C/ATTY |
| **Dept Total** | | | | | | | **$16,920.00** | |
| 0370 | 0000 | Default | PORTFOLIO RECOVERY ASSOCIATES LLC | 2DC-24-0389A | 08-JAN-2025 | 01.0370.0000.341170. | **$5.00** | R#JP2-2024-01596, JUN 10/24, REFUND OVERPAYMENT, JP#2 |
| **Dept Total** | | | | | | | **$5.00** | |
| 0372 | 0451 | J.P. PRECINCT 1 | VERIZON WIRELESS | 6103336711 | 10-JAN-2025 | 01.0372.0451.004210. | **$75.98** | PO 187718 DEC 11/24 - JAN 10/25 JP#1 |
| **Dept Total** | | | | | | | **$75.98** | |
| 0375 | 0375 | ELECTION SVS CONTRACT | OPENWORK LLC | 30025410 | 31-JAN-2025 | 01.0375.0375.004100. | **$28.10** | JAN 23/25, TEMP SVCS, ELEC |
| **Dept Total** | | | | | | | **$28.10** | |
| 0385 | 0385 | RCDS MGMT AND PRSRV - CO CLRK | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0385.0385.003010. | **$46.37** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. COUNTY CLERK'S OFFICE |
| **Dept Total** | | | | | | | **$46.37** | |
| 0399 | 0000 | Default | RELIABLE BAIL BOND | SBF202404284 | 03-JAN-2025 | 01.0399.0000.208650. | **$15.00** | REFUND FOR SURETY BOND FEE, TOMMY OLVERA NAVARRETTE II, C/CLK |
| **Dept Total** | | | | | | | **$15.00** | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | AJ KEIRN INVESTIGATIONS LLC | 10537 | 02-JAN-2025 | 01.0408.0698.004200. | **$85.00** | C# 24-3255-C26, INVESTIGATION SVCS, D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | AJ KEIRN INVESTIGATIONS LLC | 10544 | 07-JAN-2025 | 01.0408.0698.004200. | **$285.00** | C# 24-2783-C480, INVESTIGATION SVCS, D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | AJ KEIRN INVESTIGATIONS LLC | 10560 | 13-JAN-2025 | 01.0408.0698.004200. | **$85.00** | C# 25-0080-C480, INVESTIGATION SVCS, D/ATTY |

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| **Dept Total** | | | | | | | **$455.00** | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | DAN TATULESCU | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$200.00** | 1ST PLACE UNDERGRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0508.0508.003010. | **$33.74** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PARKS DEPT |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0508.0508.003010. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PARKS DEPT |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | EMILY MASTERTON | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$50.00** | GRADUATE POSTER PRESENTATION WINNER, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | JACQUELYN TLEIMAT | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$200.00** | 1ST PLACE GRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | JULIANNA SEMPRUN | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$50.00** | UNDERGRADUATE POSTER PRESENTATION WINNER, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | KIRA GANGBIN | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$100.00** | 2ND PLACE GRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | NOSSAMAN LLP | 572201 | 08-JAN-2025 | 01.0508.0508.004100. | **$6,820.00** | MID# 0001, FEES FOR PROF SVCS THROUGH DEC 31/24, ENVIRONMENTAL ADVICE, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | NOSSAMAN LLP | 572202 | 08-JAN-2025 | 01.0508.0508.004100. | **$810.00** | MID# 0002, FEES FOR PROF SVCS THROUGH DEC 31/24, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | NOSSAMAN LLP | 572206 | 08-JAN-2025 | 01.0508.0508.004100. | **$652.50** | MID# 0004, FEES FOR PROF SVCS THROUGH DEC 31/24, GOLDEN-CHEEKED WARBLER AMICUS BRIEF, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | TIMOTHY H BONNER | 01/24/25;WCCF | 24-JAN-2025 | 01.0508.0508.003670. | **$653.03** | TRAVEL REIMBURSEMENT FOR KEYNOTE ADDRESS, TEXAS CONSERVATION SYMPOSIUM, WCCF |
| **Dept Total** | | | | | | | **$9,586.27** | |
| 0520 | 0000 | Default | MIKAELA PACE | 23-0186-J277 | 16-JAN-2025 | 01.0520.0000.207030. | **$40.00** | R# 35254, RESTITUTION PAYMENT, JUV SUP |
| 0520 | 0000 | Default | ROUND ROCK ISD | 24-0093-J277D | 16-JAN-2025 | 01.0520.0000.207030. | **$551.30** | R#35247, DEC 18/24, RESTITUTION PAYMENT, JUV |
| 0520 | 0000 | Default | ROUND ROCK ISD | 24-0094-J277C | 16-JAN-2025 | 01.0520.0000.207030. | **$500.00** | R#35205, DEC 6/24, RESTITUTION PAYMENT, JUV |
| **Dept Total** | | | | | | | **$1,091.30** | |
| 0545 | 0545 | ANIMAL SERVICES | 5-F MECHANICAL GROUP INC | 47811 | 27-JAN-2025 | 01.0545.0545.004510. | **$4,352.18** | WATER LINE REPAIR ON T BUILDING #2024178 CC 4/9/24 ITEM 58 |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2547950 | 02-JAN-2025 | 01.0545.0545.003200. | **$14.00** | OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2551518 | 15-JAN-2025 | 01.0545.0545.003200. | **$20.50** | OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 614138 | 16-JAN-2025 | 01.0545.0545.003200. | **$6.63** | OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | GARDA CL SOUTHWEST INC | 10803645 | 01-JAN-2025 | 01.0545.0545.004300. | **$454.32** | JAN 25, COURIER SVCS, TREAS/ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2611612 | 16-JAN-2025 | 01.0545.0545.003318. | **$524.20** | GARBAGE LINERS CRSSX56SIL |

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|---|---|---|---|---|---|---|---|---|
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2611612 | 16-JAN-2025 | 01.0545.0545.003318. | **$87.06** | DISH DETERGENT DAWN14 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2611612 | 16-JAN-2025 | 01.0545.0545.003318. | **$1.54** | SPRAY BOTTLE 1132 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2611612 | 16-JAN-2025 | 01.0545.0545.003318. | **$33.37** | GLASS CLEANER GLASSCLN1 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2611612 | 16-JAN-2025 | 01.0545.0545.003318. | **$3.76** | SPRAY BOTTLE TRIGGER 1007 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 251923314A | 08-JAN-2025 | 01.0545.0545.004968. | **$1,048.81** | DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 251989652 | 14-JAN-2025 | 01.0545.0545.004968. | **-$28.56** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 251989653 | 14-JAN-2025 | 01.0545.0545.004968. | **-$51.91** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 251999577 | 15-JAN-2025 | 01.0545.0545.004968. | **$659.49** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 252077950 | 22-JAN-2025 | 01.0545.0545.004968. | **$700.49** | DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 252077950 | 22-JAN-2025 | 01.0545.0545.004968. | **$0.00** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 01/17/25 | 17-JAN-2025 | 01.0545.0545.004100. | **$716.00** | JAN 17/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 01/24/25 | 24-JAN-2025 | 01.0545.0545.004100. | **$614.00** | JAN 24/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | OLD TOWN VETERINARY HOSPITAL | A0056302214 | 23-JAN-2025 | 01.0545.0545.004100. | **$15.00** | WIND, M NORRIS, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | OLD TOWN VETERINARY HOSPITAL | A0056302315 | 23-JAN-2025 | 01.0545.0545.004100. | **$15.00** | SOLAR, M NORRIS, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 3034802488 | 13-JAN-2025 | 01.0545.0545.004975. | **$3,753.05** | VETERINARY MEDICAL SUPPLIES 24IFB24 CC 2-27-24 ITEM 50 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 3034802488 | 13-JAN-2025 | 01.0545.0545.003200. | **$960.76** | VETERINARY SURGICAL SUPPLIES 24IFB25 CC 2-27-24 ITEM 50 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 3034802488 | 13-JAN-2025 | 01.0545.0545.003200. | **$949.07** | VETERINARY SURGICAL SUPPLIES 24IFB24 CC 2-27-24 ITEM 50 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 3034901066 | 17-JAN-2025 | 01.0545.0545.004975. | **$21.42** | VETERINARY MEDICAL SUPPLIES 24IFB24 CC 2-27-24 ITEM 50 |
| 0545 | 0545 | ANIMAL SERVICES | PEST MANAGEMENT INC | 602835 | 09-JAN-2025 | 01.0545.0545.003319. | **$150.00** | PEST MANAGEMENT/EXRERMINATION MONTHLY TREATMENTS 22RFP106 CC 6-21-22 |
| 0545 | 0545 | ANIMAL SERVICES | TEXAS AIRSYSTEMS LLC | INSER-000059889 | 22-JAN-2025 | 01.0545.0545.004510. | **$824.00** | HVAC AAON SERVICES #202383 TIPS #22010601 CC 12-6-24 ITEM 47 |
| **Dept Total** | | | | | | | **$15,844.18** | |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | RIVERCITY SCREENPRINTING & EMBROIDERY | 183836 | 15-JAN-2025 | 01.0546.0546.003670. | **$473.75** | DOGGY DAY OUT (DDO) TSHIRTS NL3600 5 SMALL 5 MEDIUM 5 LARGE 5 EXTRA LARGE 3 2XL 2 3XL |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | RIVERCITY SCREENPRINTING & EMBROIDERY | 183836 | 15-JAN-2025 | 01.0546.0546.003670. | **$20.00** | SHIPPING |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | RIVERCITY SCREENPRINTING & EMBROIDERY | 183836 | 15-JAN-2025 | 01.0546.0546.003670. | **$12.00** | UPCHARGE FOR XXL SHIRTS |
| **Dept Total** | | | | | | | **$505.75** | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | COBB, FENDLEY & ASSOCIATES, INC | 339600 | 07-NOV-2024 | 01.0777.0200.009007. | **$7,795.00** | P#1903-108-05, WA#5, CR 255/CR 289, OCT 1-27/24 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | COBB, FENDLEY & ASSOCIATES, INC | 340384 | 22-DEC-2024 | 01.0777.0200.009007. | **$92,199.43** | P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATION, THRU OCT 1-31/24 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | COBB, FENDLEY & ASSOCIATES, INC | 341075 | 05-DEC-2024 | 01.0777.0200.009007. | **$3,372.50** | P#1903-108-05, WA#5, CR 255/CR 289, THRU NOV 24/24 |

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| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | COBB, FENDLEY & ASSOCIATES, INC | 341861 | 19-DEC-2024 | 01.0777.0200.009007. | **$10,773.75** | P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATION, THRU NOV 1-30/24 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | SHEETS & CROSSFIELD, PLLC | 63678 | 31-DEC-2024 | 01.0777.0200.009007. | **$50.00** | MID#1027.24130, SKYVIEW DR, NOV 27/24 |
| **Dept Total** | | | | | | | **$114,190.68** | |
| 0777 | 0211 | COMMISSIONER PCT 1 | SHEETS & CROSSFIELD, PLLC | 63645 | 31-DEC-2024 | 01.0777.0211.009007. | **$285.00** | MID#1027.24700, RED BUD LANE, DEC 6/24 |
| 0777 | 0211 | COMMISSIONER PCT 1 | SHEETS & CROSSFIELD, PLLC | 63673 | 31-DEC-2024 | 01.0777.0211.009007. | **$96.12** | MID#1027.20243, GENERAL 2024, NOV 26-DEC 19/24 |
| 0777 | 0211 | COMMISSIONER PCT 1 | SHEETS & CROSSFIELD, PLLC | 63679 | 31-DEC-2024 | 01.0777.0211.009007. | **$607.80** | MID#1027.2024, ROAD BOND PROGRAM, NOV 26-DEC 20/24 |
| **Dept Total** | | | | | | | **$988.92** | |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63644 | 31-DEC-2024 | 01.0777.0212.009007. | **$357.50** | MID#1027.20202, LIBERTY HILL BYPASS, DEC 16-17/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63646 | 31-DEC-2024 | 01.0777.0212.009007. | **$7,570.50** | MID#1027.1020-B, RONALD REAGAN WIDENING, NOV 26-DEC 20/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63661 | 31-DEC-2024 | 01.0777.0212.009007. | **$357.50** | MID#1027.171I2, CORRIDOR I2, DEC 10/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63673 | 31-DEC-2024 | 01.0777.0212.009007. | **$480.60** | MID#1027.20243, GENERAL 2024, NOV 26-DEC 19/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63674 | 31-DEC-2024 | 01.0777.0212.009007. | **$342.00** | MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, DEC 13/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63675 | 31-DEC-2024 | 01.0777.0212.009007. | **$712.50** | MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, DEC 4-5/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63679 | 31-DEC-2024 | 01.0777.0212.009007. | **$3,039.04** | MID#1027.2024, ROAD BOND PROGRAM, NOV 26-DEC 20/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PLLC | 63681 | 31-DEC-2024 | 01.0777.0212.009007. | **$15,048.04** | MID#1027.1516, SEWARD JUNCTION LOOP NE, NOV 26-DEC 23/24 |
| **Dept Total** | | | | | | | **$27,907.68** | |
| 0777 | 0213 | COMMISSIONER PCT 3 | AMERICAN STRUCTUREPOINT INC | 175735 | 16-MAY-2024 | 01.0777.0213.009007. | **$48,771.00** | P#0002024.00370.0001, WA#1, RONALD REAGAN BLVD, SEG D2, THRU APR 1-30/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | AMERICAN STRUCTUREPOINT INC | 180303 | 13-SEP-2024 | 01.0777.0213.009007. | **$93,078.07** | P#0002024.00370.0001, WA 1, RONALD REAGAN BLVD, SEG D2, AUG 1-31/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | BGE INC | 10366 | 13-NOV-2024 | 01.0777.0213.009007. | **$145,443.24** | P#00007473-02, WA#2, RM 2243 REALIGNMENT (183A TO IH35), OCT 1-25/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | BGE INC | 11768 | 10-DEC-2024 | 01.0777.0213.009007. | **$58,839.74** | P#00007473-02, WA#2, RM 2243 REALIGNMENT (183A TO IH35), OCT 26-NOV 22/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | K C ENGINEERING INC | 20240301 | 03-DEC-2024 | 01.0777.0213.009007. | **$3,795.00** | P#21RFSQ14, WA#3, CENTRAL MAINT FACILITY, JUN-SEP 30/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | K C ENGINEERING INC | 20240302 | 02-DEC-2024 | 01.0777.0213.009007. | **$5,070.00** | P#21RFSQ14, WA#3, CENTRAL MAINT FACILITY, NOV 1-30/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SHEETS & CROSSFIELD, PLLC | 63641 | 31-DEC-2024 | 01.0777.0213.009007. | **$30.00** | MID#1027.17176, CR 176 @ RM 2243, NOV 26/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SHEETS & CROSSFIELD, PLLC | 63666 | 31-DEC-2024 | 01.0777.0213.009007. | **$1,262.50** | MID#1027.1025, CR 245, DEC 3-16/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SHEETS & CROSSFIELD, PLLC | 63670 | 31-DEC-2024 | 01.0777.0213.009007. | **$58,503.30** | MID#1027.20216, HERO WAY, NOV 26-DEC 23/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SHEETS & CROSSFIELD, PLLC | 63673 | 31-DEC-2024 | 01.0777.0213.009007. | **$632.26** | MID#1027.20243, GENERAL 2024, NOV 26-DEC 19/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SHEETS & CROSSFIELD, PLLC | 63679 | 31-DEC-2024 | 01.0777.0213.009007. | **$3,998.01** | MID#1027.2024, ROAD BOND PROGRAM, NOV 26-DEC 20/24 |

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| **Dept Total** | | | | | | | **$419,423.12** | |
| 0777 | 0214 | COMMISSIONER PCT 4 | BGE INC | 10374 | 13-NOV-2024 | 01.0777.0214.009007. | **$149,016.25** | P#00013003-00, WA#1, E WILCO HWY, SEG 5, OCT 1-25/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | CAPITAL EXCAVATION COMPANY | 23IFB67/23 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,108,005.79** | P#23IFB67, CORRIDOR C, DEC 1-31/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | GARVER LLC | 2400424-3 | 13-SEP-2024 | 01.0777.0214.009007. | **$2,553.78** | P#2400424, WA#2, CR 129 CONSTRUCTON PHASE SERVICES, THRU AUG 31/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | LJA ENGINEERING INC | 202429735 | 09-SEP-2024 | 01.0777.0214.009007. | **$52,102.00** | P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, JUL 29-AUG 30/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | LJA ENGINEERING INC | 202437672 | 15-OCT-2024 | 01.0777.0214.009007. | **$75,970.50** | P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, THUR SEP 27/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | LJA ENGINEERING INC | 202441099 | 14-NOV-2024 | 01.0777.0214.009007. | **$28,840.82** | P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 95), SEP 28-NOV 1/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63643 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,341.00** | MID#1027.24413, RM 971 (GRANGER), DEC 3-16/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63650 | 31-DEC-2024 | 01.0777.0214.009007. | **$826.50** | MID#1027.24414, SALT LAKE, BROOK, FRONT STREET, DEC 4-18/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63652 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,822.68** | MID#1027.171A6, CORRIDOR A6, EAST WILCO HWY SEG 6, NOV 26 & DEC 31/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63654 | 31-DEC-2024 | 01.0777.0214.009007. | **$285.00** | MID#1027.171A3, CORRIDOR A3, SE LOOP, DEC 10/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63655 | 31-DEC-2024 | 01.0777.0214.009007. | **$80.00** | MID#1027.171A4, CORRIDOR A, EAST WILCO HWY, NOV 26/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63656 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,315.10** | MID#1027.171B, CORRIDOR B, NOV 26-DEC 16/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63659 | 31-DEC-2024 | 01.0777.0214.009007. | **$40.00** | MID#1027.171E, CORRIDOR E, NOV 26/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63663 | 31-DEC-2024 | 01.0777.0214.009007. | **$2,391.76** | MID#1027.171A-2, CORRIDOR A-2, NOV 26-DEC 20/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63668 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,986.50** | MID#1027.21401, CR 401/404, NOV 26-DEC 17/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63672 | 31-DEC-2024 | 01.0777.0214.009007. | **$100.00** | MID#1027.24132, HUTTO ARTERIAL, DEC 17/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63673 | 31-DEC-2024 | 01.0777.0214.009007. | **$734.78** | MID#1027.20243, GENERAL 2024, NOV 26-DEC 19/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63679 | 31-DEC-2024 | 01.0777.0214.009007. | **$4,646.29** | MID#1027.2024, ROAD BOND PROGRAM, NOV 26-DEC 20/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PLLC | 63680 | 31-DEC-2024 | 01.0777.0214.009007. | **$1,026.00** | MID#1027.20214, SAMSUNG HWY, NOV 26-DEC 13/24 |
| **Dept Total** | | | | | | | **$1,433,084.75** | |
| 0777 | 0401 | COMMISSIONERS COURT | ALLIANCE TRANSPORTATION GROUP, INC | 19098R | 23-DEC-2024 | 01.0777.0401.009007. | **$5,713.75** | P#17480, WA#1, WILCO TRANSPORATION PLAN LRTP, NOV 1-30/24 |
| 0777 | 0401 | COMMISSIONERS COURT | CASH CONSTRUCTION CO INC | 23IFB8/21 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,329,247.75** | P#23IFB8, CORRIDOR H, SAM BASS RD, DEC 1-31/24 |
| 0777 | 0401 | COMMISSIONERS COURT | INLAND GEODETICS | 1739 | 04-DEC-2024 | 01.0777.0401.009007. | **$227.50** | P#WILCO-007.2, WA#2, SURVEY FEES, THRU SEP 31/24 |
| 0777 | 0401 | COMMISSIONERS COURT | RABA KISTNER CONSULTANTS, INC | A038128 | 30-OCT-2024 | 01.0777.0401.009007. | **$3,547.81** | P#AAD240440, WA#1, WC HEADQUARTERS, OCT 1-11/24 |
| 0777 | 0401 | COMMISSIONERS COURT | RVI PLANNING & LANDSCAPE ARCHITECTURE | 0112400469 | 19-DEC-2024 | 01.0777.0401.009007. | **$93,647.50** | P#RVI20000381, PO 187906, BRUSHY CREEK EXTENSION (HAIRY MAN RD), THRU NOV 30/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63647 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,366.00** | MID#1027.1020-A, RONALD REAGAN WIDENING (SEG A), NOV 26-DEC 13/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63648 | 31-DEC-2024 | 01.0777.0401.009007. | **$739.50** | MID#1027.1020-C, RONALD REAGAN WIDENING (SEG C), DEC 3-20/24 |

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| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63649 | 31-DEC-2024 | 01.0777.0401.009007. | **$11,200.57** | MID#1027.1020-D, RONALD REAGAN WIDENING (SEG D), NOV 26-DEC 20/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63658 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,205.00** | MID#1027.171D, CORRIDOR D, NOV 26 & DEC 20/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63660 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,752.00** | MID#1027.171H, CORRIDOR H, DEC 2-23/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63662 | 31-DEC-2024 | 01.0777.0401.009007. | **$751.50** | MID#1027.171J, CORRIDOR J, NOV 26-DEC 20/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63664 | 31-DEC-2024 | 01.0777.0401.009007. | **$487.50** | MID#1027.16101, CR 101 (US 79 TO CHANDLER RD), DEC 4-15/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63671 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,309.00** | MID#1027.20217, HERO WAY SEG 2, DEC 9-23/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63673 | 31-DEC-2024 | 01.0777.0401.009007. | **$192.24** | MID#1027.20243, GENERAL 2024, NOV 26-DEC 19/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63676 | 31-DEC-2024 | 01.0777.0401.009007. | **$142.50** | MID#1027.21457, LONG RANGE TRANSPORTATION PLAN, DEC 11/24 |
| 0777 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PLLC | 63679 | 31-DEC-2024 | 01.0777.0401.009007. | **$1,215.61** | MID#1027.2024, ROAD BOND PROGRAM, NOV 26-DEC 20/24 |
| **Dept Total** | | | | | | | **$1,452,745.73** | |
| 0831 | 0231 | ADMIN/MGMT | ALTA PLANNING DESIGN INC | 304.0002024.703-9 | 07-JAN-2025 | 01.0831.0231.004100. | **$3,415.41** | COMMUTE SOLUTIONS DEC2024, CAMPO REGIONAL TDM PROGRAM, 109C, 109CA, TASK 2 OTHER PROF SERVICES |
| **Dept Total** | | | | | | | **$3,415.41** | |
| 0831 | 0238 | SS4A GRANT | DKS ASSOCIATES | 0093041 | 16-DEC-2024 | 01.0831.0238.004100. | **$92,970.57** | P#24083-000, REGIONAL SAFETY ACTION PLAN, NOV 1-30/24 |
| **Dept Total** | | | | | | | **$92,970.57** | |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00641808 | 04-DEC-2024 | 01.0840.0840.004069. | **$8,277.00** | OCT 24, SVC FEES, RISK CLAIMS |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00643280 | 24-DEC-2024 | 01.0840.0840.004069. | **$1,085.00** | NOV 24, WORKERS COMP SVC FEES, RISK CLAIMS |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00643281 | 24-DEC-2024 | 01.0840.0840.004069. | **$5,250.00** | NOV 24, WORKERS COMP, SVC FEES, RISK CLAIMS |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00645123 | 08-JAN-2025 | 01.0840.0840.004069. | **$3,255.00** | DEC 24, WORKERS COMP SVC FEES, RISK CLAIMS |
| **Dept Total** | | | | | | | **$17,867.00** | |
| 0857 | 0858 | SOMERSET HILLS #4 | ENGLAND ENGINEERING PLLC | 71 | 01-JAN-2025 | 01.0857.0858.004100. | **$562.50** | SOMERSET ROAD DISTRICT MTG, SOMERSET HILLS#4 RD OPER |
| **Dept Total** | | | | | | | **$562.50** | |
| 0861 | 0862 | AVERY CENTRE #1 | ENGLAND ENGINEERING PLLC | 72 | 01-JAN-2025 | 01.0861.0862.004100. | **$1,156.25** | PROF SVCS, AVERY CENTRE RD DISTRICT, AVERY CENTRE#1 RD OPER |
| **Dept Total** | | | | | | | **$1,156.25** | |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502146205 | 21-JAN-2025 | 01.0882.0882.003523. | **$4.38** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502246264 | 22-JAN-2025 | 01.0882.0882.003523. | **$240.72** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502346304 | 23-JAN-2025 | 01.0882.0882.003523. | **$181.40** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502739065 | 27-JAN-2025 | 01.0882.0882.003523. | **$254.06** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502739081 | 27-JAN-2025 | 01.0882.0882.003523. | **$370.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502746400 | 27-JAN-2025 | 01.0882.0882.003523. | **$464.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502846479 | 28-JAN-2025 | 01.0882.0882.003523. | **$16.15** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528502846496 | 28-JAN-2025 | 01.0882.0882.003523. | **$304.96** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2398939 | 23-JAN-2025 | 01.0882.0882.003523. | **$120.12** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 1905405105 | 20-JAN-2025 | 01.0882.0882.003523. | **$850.00** | GLOVE ORDER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4218578629 | 22-JAN-2025 | 01.0882.0882.003311. | **$72.25** | CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4218578631 | 22-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 | CINTAS CORP #2 | 4219316740 | 28-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 | CINTAS CORP #2 | 4219316747 | 28-JAN-2025 | 01.0882.0882.003311. | **$134.99** | CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 9305750433 | 23-JAN-2025 | 01.0882.0882.003523. | **$1,190.00** | GLOVE ORDER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | 63218 | 22-JAN-2025 | 01.0882.0882.003523. | **$1,610.95** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN63217 | 22-JAN-2025 | 01.0882.0882.003523. | **$596.59** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN63225 | 16-JAN-2025 | 01.0882.0882.003523. | **$571.98** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0882.0882.003010. | **$160.22** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | R105017112:01 | 24-SEP-2024 | 01.0882.0882.003524. | **-$976.80** | PO 184314, CREDIT, REF INV R105017113:01, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | R105017113:01 | 24-SEP-2024 | 01.0882.0882.003524. | **$976.80** | PO 184314, MAINTENANCE, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113050067:01 | 29-JUL-2024 | 01.0882.0882.003523. | **-$450.00** | PO 186047, CREDIT, REF INV X113061012:01 AND X113061013:01, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113061012:01 | 15-JAN-2025 | 01.0882.0882.003523. | **$137.50** | PARTS, FLEET |

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| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113061013:01 | 15-JAN-2025 | 01.0882.0882.003523. | **$312.50** | PO 186047, PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113061324:01 | 28-JAN-2025 | 01.0882.0882.003523. | **$563.19** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113061747:01 | 28-JAN-2025 | 01.0882.0882.003523. | **$945.78** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 586123 | 23-JAN-2025 | 01.0882.0882.003523. | **$2,289.71** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 586412 | 24-JAN-2025 | 01.0882.0882.003523. | **$78.22** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 586777 | 27-JAN-2025 | 01.0882.0882.003523. | **$132.88** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 587245X1 | 28-JAN-2025 | 01.0882.0882.003523. | **$109.15** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 587415 | 27-JAN-2025 | 01.0882.0882.003523. | **$56.26** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 587455 | 27-JAN-2025 | 01.0882.0882.003523. | **$171.50** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 588221 | 29-JAN-2025 | 01.0882.0882.003523. | **$275.99** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 588252 | 28-JAN-2025 | 01.0882.0882.003523. | **$959.60** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 944663 | 24-JAN-2025 | 01.0882.0882.003524. | **$58.24** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | EWALD KUBOTA INC | IH00173 | 27-JAN-2025 | 01.0882.0882.003523. | **$124.85** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | EWALD KUBOTA INC | IH00176 | 27-JAN-2025 | 01.0882.0882.003523. | **$234.07** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | EWALD KUBOTA INC | IH00216 | 27-JAN-2025 | 01.0882.0882.003523. | **$1,742.29** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | INV1031496 | 17-JAN-2025 | 01.0882.0882.003523. | **$1,338.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PCM60033600 | 23-JAN-2025 | 01.0882.0882.003523. | **-$5.20** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PCM60033613 | 23-JAN-2025 | 01.0882.0882.003523. | **-$407.38** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60196181 | 23-JAN-2025 | 01.0882.0882.003523. | **$110.78** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60196182 | 23-JAN-2025 | 01.0882.0882.003523. | **$61.94** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60196505 | 28-JAN-2025 | 01.0882.0882.003523. | **$899.70** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60196641 | 28-JAN-2025 | 01.0882.0882.003523. | **$1,044.22** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT TRUCK CENTERS OF TEXAS LLC | X304045137:01 | 29-JAN-2025 | 01.0882.0882.003523. | **$39.84** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | INDUSTRIAL DISPOSAL SUPPLY COMPANY | 479691 | 17-JAN-2025 | 01.0882.0882.003523. | **$204.25** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 9312152741 | 17-JAN-2025 | 01.0882.0882.003523. | **$508.46** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 9312183319 | 29-JAN-2025 | 01.0882.0882.003523. | **$402.45** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1979328 | 22-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 | 1980640 | 27-JAN-2025 | 01.0882.0882.003523. | **$238.75** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1980692 | 24-JAN-2025 | 01.0882.0882.003523. | **$16.97** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1980854 | 24-JAN-2025 | 01.0882.0882.003523. | **$55.47** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1981292 | 27-JAN-2025 | 01.0882.0882.003523. | **$130.56** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1981294 | 27-JAN-2025 | 01.0882.0882.003523. | **$196.60** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1982160 | 28-JAN-2025 | 01.0882.0882.003523. | **$308.85** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1982236 | 28-JAN-2025 | 01.0882.0882.003523. | **$130.02** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1982239 | 28-JAN-2025 | 01.0882.0882.003523. | **$314.16** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1982491 | 29-JAN-2025 | 01.0882.0882.003523. | **$64.22** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1982761 | 29-JAN-2025 | 01.0882.0882.003523. | **$202.41** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 881152 | 24-JAN-2025 | 01.0882.0882.003524. | **$2,028.68** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM1974370 | 24-JAN-2025 | 01.0882.0882.003523. | **-$404.57** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM1979328 | 24-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 | MAGNUM TRAILERS | PI662084 | 28-JAN-2025 | 01.0882.0882.003523. | **$133.50** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 746048 | 16-JAN-2025 | 01.0882.0882.003523. | **$1,530.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 746755 | 23-JAN-2025 | 01.0882.0882.003523. | **$119.70** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I168895 | 23-JAN-2025 | 01.0882.0882.003524. | **$231.00** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72803 | 27-JAN-2025 | 01.0882.0882.003523. | **$1,124.25** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72805 | 27-JAN-2025 | 01.0882.0882.003523. | **$157.03** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72806 | 27-JAN-2025 | 01.0882.0882.003523. | **$96.79** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72807 | 27-JAN-2025 | 01.0882.0882.003523. | **$353.94** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72809 | 28-JAN-2025 | 01.0882.0882.003523. | **$119.18** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 4660091053 | 23-JAN-2025 | 01.0882.0882.003525. | **$2,093.28** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0018133 | 23-JAN-2025 | 01.0882.0882.003525. | **$265.95** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0018216 | 29-JAN-2025 | 01.0882.0882.003525. | **$168.00** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747881 | 23-JAN-2025 | 01.0882.0882.003523. | **$1,599.24** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747892 | 23-JAN-2025 | 01.0882.0882.003523. | **$710.36** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747901 | 23-JAN-2025 | 01.0882.0882.003523. | **$2,319.38** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747908 | 23-JAN-2025 | 01.0882.0882.003523. | **$391.16** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747926 | 23-JAN-2025 | 01.0882.0882.003523. | **$1,326.26** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 13747950 | 23-JAN-2025 | 01.0882.0882.003523. | **$920.86** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| **Dept Total** | | | | | | | **$36,172.80** | |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | SYMETRA LIFE INSURANCE CO | FEB 25 | 03-FEB-2025 | 01.0885.0885.004058. | **$5,973.71** | FEB 25, GROUP LIFE, AD&D, PREMIUM, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 992780010887 | 30-JAN-2025 | 01.0885.0885.004060. | **$2,916.65** | OCT 1-DEC 31/24, UHC COBRA ADMIN FEE 4TH QTR 2024, BNFTS |
| **Dept Total** | | | | | | | **$8,890.36** | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0885.0886.003010. | **$67.48** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. BENEFITS |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | Francis, Shannon C | 02/03/25 | 03-FEB-2025 | 01.0885.0886.004232. | **$1,368.07** | JAN 24-FEB 1/25, EXP REIMB, HBCE CONF, BNFTS |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | Gravell, Jr, Bill W | 1/30/25 | 30-JAN-2025 | 01.0885.0886.004232. | **$1,125.28** | JAN 26-29/25, EXP REIMB, HBCE CONF, BNFTS |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | HOLMES MURPHY AND ASSOCIATES LLC | 810873 | 06-JAN-2025 | 01.0885.0886.004100. | **$7,083.33** | PO 187649 FEB 25 CONSULTING BNFTS |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | Loughrey, Shelley M | 02/03/25 | 03-FEB-2025 | 01.0885.0886.004232. | **$283.78** | JAN 26-29/25, EXP REIMB, HBCE CONF, BNFTS |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | Williamson, Matthew S | 01/30/25 | 30-JAN-2025 | 01.0885.0886.004232. | **$1,125.39** | JAN 27-29/25, EXP REIMB, HEALTH BENEFITS CONF, BNFTS |
| **Dept Total** | | | | | | | **$11,053.33** | |
| 0999 | 0401 | COMMISSIONERS COURT | BRUSHY CREEK MUD | 0129-01 | 29-JAN-2025 | 01.0999.0401.009007. | **$628,380.00** | DEC 2024, WATER PROJ APP#5, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | BRUSHY CREEK MUD | 0205-01 | 29-JAN-2025 | 01.0999.0401.009007. | **$41,592.60** | OCT 2024, WATER PROJ, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | CHRISTIAN RESOURCE CENTER | 1353 | 30-JAN-2025 | 01.0999.0401.009007. | **$15,679.40** | CRC EXPENSES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF GRANGER | 2 | 27-JAN-2025 | 01.0999.0401.009007. | **$132,231.30** | CITY OF GRANGER WATER UPGRADES, #2, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | DELL COMPUTER CORP | 10795951735 | 24-JAN-2025 | 01.0999.0401.009005. | **$33.74** | PO 188064, BULK ORDER #3, VARDELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. |
| 0999 | 0401 | COMMISSIONERS COURT | DELL COMPUTER CORP | 10796006080 | 24-JAN-2025 | 01.0999.0401.009005. | **$17.00** | DELL BULK ORDER #1 PER Q# 3000182274537.1; DIR-TSO-3763 TOTAL PO $483767.32. PO 188064, BULK ORDER #2 |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 43FY23;HH | 23-JAN-2025 | 01.0999.0401.009007. | **$60.54** | FY 23 CDBG HABITAT REHAB, OCT 1/23-SEP 30/24, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | JOSE ESPITIA | 02/04/25;CHAMERLAIN | 04-FEB-2025 | 01.0999.0401.009005. | **$1,995.00** | ALCATRAZ LOOP, P CHAMERLAIN, RENT, TVC GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | LAW OFFICE OF JAMIE ETZKORN PLLC | 02/03/25 | 03-FEB-2025 | 01.0999.0401.009007. | **$4,000.00** | JAN 2025, MH COURT SURGE FEES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | LRE WATER | 28839 | 31-DEC-2024 | 01.0999.0401.009007. | **$12,755.05** | DEC 2024, WATER STUDY, ARPA GRANT |

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| 0999 | 0401 | COMMISSIONERS COURT | RICK KENNON | 01/24/25 | 24-JAN-2025 | 01.0999.0401.009007. | **$221.84** | JAN 23-24/25, VISITING JUDGE FEES, OCA ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY & CITIES HEALTH DISTRICT | 2025-01-31ARPA | 31-JAN-2025 | 01.0999.0401.009007. | **$11,411.87** | NOV 2024, ARPA ADMIN FEES, ARPA |
| **Dept Total** | | | | | | | **$848,378.34** | |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | SWCA ENVIRONMENTAL CONSULTANTS | 212603 | 31-JAN-2025 | 01.0999.0514.009007. | **$4,987.00** | P#00069362-000-AUS, WILCO RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT |
| **Dept Total** | | | | | | | **$4,987.00** | |
| **Grand Total** | | | | | | | **$6,144,051.03** | |