

Fund Requirements Report
Through Disbursement Date: 18-JUL-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BABB REED & LEAK PLLC	23-0497-CP4	26-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-235705, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0529-CP4	22-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-223824, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	22-0446-T368	07-JUL-2023	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, HERBERT NANCE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	23-0002-T480	07-JUL-2023	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, CROCKETT NATIONAL BANK, D/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	23-0379-CP4	15-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-234748, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF TEXAS	06/30/23	30-JUN-2023	01.0100.0000.342800.	\$233.71	R#31892, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF JARRELL	APR-JUN 23;JP#3	07-JUL-2023	01.0100.0000.207013.	\$5.00	APR 1-JUN 30/23, ARREST FEES COLLECTED FY23 2ND QTR, JP#3
0100	0000	Default	CLAYTON RAMIREZ LAW FIRM	23-0570-CP4	26-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-236272, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0192-T425	07-JUL-2023	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, QUICKTRIP CORP, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0244-T395	07-JUL-2023	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SNAP ON CREDIT LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0268-T395	07-JUL-2023	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, T2 UES INC, D/CLK
0100	0000	Default	ELLA NYANU	06/22/23	22-JUN-2023	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEPOSIT REFUND, R#756, CONST#1
0100	0000	Default	HARRIS CTY CONST #4	23-0153-T395	07-JUL-2023	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, STROKE OF LUCK LLC, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	23-0222-T480	07-JUL-2023	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, BRIDGESTONE RETAIL OPERATIONS, D/CLK
0100	0000	Default	HARRIS CTY CONST #8	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	\$375.00	PAYMENT OF SVC FEES, CONSUELO GONZALES, CHRISTINA GONZALES, YOLANDA GONZALES, D/CLK
0100	0000	Default	HOTWIRE COMMUNICATIONS	2023-35394	20-JUN-2023	01.0100.0000.341400.	\$17.00	DOC#20230874, OVERPAYMENT REFUND, CK#134439, C/CLK
0100	0000	Default	JILL CORNELIUS	23-0228-CP4	22-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-233497, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	23-0469-CP4	26-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-235457, AD LITEM FEE, C/CLK
0100	0000	Default	KAREN E DIAZ	23-0376-CP4	13-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-234712, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	KATHRYN HOOPS	16-3200-K368	26-MAY-2023	01.0100.0000.209800.	\$2,500.00	C#16-3200-K368, R#30920, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	23-0259-CP4	27-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-233720, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	23-0380-CP4	21-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-234753, AD LITEM FEE, C/CLK
0100	0000	Default	LEE CTY SHERIFF	22-0545-T425	07-JUL-2023	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, PEGGY WELCH, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 23;JP#4	06-JUL-2023	01.0100.0000.207017.	\$606.37	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 23, JP#4
0100	0000	Default	MARGARET MCCROAN	22-1369-CP4	20-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-231000, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	23-0154-CP4	20-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-232859, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	11-131-T368	07-JUL-2023	01.0100.0000.341700.	\$110.00	PAYMENT OF SVC FEES, RITA SALAZAR, VERA CISNEROS, D/CLK
0100	0000	Default	MEADOWLAKE ASSOC INC	21-1679-C26	25-MAY-2023	01.0100.0000.207021.	\$7,425.79	C#21-1679-C26, WRIT, MIGUEL ANGEL VERA, MAY 25/23, CONST#1
0100	0000	Default	MIKE & LAURIE MCCONNELL	1JC-21-0560	13-JUN-2023	01.0100.0000.207021.	\$4,545.45	C#1JC-21-0560, WRIT, CHRIS CAMPBELL, JUN 13/23, CONST#1

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0100	0000	Default	NAVEEN BAAKZA	21-02435-3	23-MAY-2023	01.0100.0000.209800.	\$2,500.00	C#21-02435-3, R#31949, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	22-0035-CP4	13-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-219269, AD LITEM FEE, C/CLK
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	22-0687-CP4	12-JUN-2023	01.0100.0000.207006.	\$700.00	R#2022-224535, 2023-233685, AD LITEM FEES, C/CLK
0100	0000	Default	OSCAR B JACKSON III	22-1318-CP4	27-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-230523, AD LITEM FEE, C/CLK
0100	0000	Default	PEST MANAGEMENT INC	553343	06-JUN-2023	01.0100.0000.201000.	\$55.00	MAY 23, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RICHEY LAW FIRM PC	22-1187-CP4	21-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-229212, AD LITEM FEE, C/CLK
0100	0000	Default	SCENT WORK AUSTIN TEXAS CLUB	2000282.002	03-JUL-2023	01.0100.0000.201100.	\$500.00	PER#R299, R#1000219.002, DEPOSIT REFUND, PARKS
0100	0000	Default	STEVE KIRKMAN	2JE-23-0248	29-JUN-2023	01.0100.0000.341902.	\$80.00	R#JP2-2023-01984, JP2-2023-02359, OVERPAYMENT REFUND, JP#2
0100	0000	Default	STEVEN GONZALES	23-0430-CP4	26-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-235141, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02254-3A	19-APR-2023	01.0100.0000.207015.	\$120.00	C#22-02254-3, MAR 9/23, RESTITUTION, BALANCE DUE, AJANI WARNER, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05789	28-JUN-2023	01.0100.0000.209600.	\$260.95	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05790	28-JUN-2023	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06050	26-JUN-2023	01.0100.0000.209600.	\$85.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06052	27-JUN-2023	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06056	28-JUN-2023	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06170	23-JUN-2023	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06733	03-JUL-2023	01.0100.0000.209600.	\$69.70	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06809	06-JUL-2023	01.0100.0000.209600.	\$143.65	FINE COLLECTED, JP#3
0100	0000	Default	THOMAS J O'MEARA JR	22-0302-CP4	20-JUN-2023	01.0100.0000.207006.	\$350.00	R#2022-222183, AD LITEM FEE, C/CLK
0100	0000	Default	THOMAS J O'MEARA JR	23-0335-CP4	28-JUN-2023	01.0100.0000.207006.	\$350.00	R#2023-234531, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	07/11/23	11-MAY-2023	01.0100.0000.207002.	\$1,949.00	APR-JUN 23, COLLECTIONS OF JURY DONATIONS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0046-T368	22-JUN-2023	01.0100.0000.207021.	\$5,162.21	C#22-0046-T368, WRIT, ABDUL BAIG, JUN 22/23, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0534-T425A	21-JUN-2023	01.0100.0000.207021.	\$993.58	C#22-0534-T425, WRIT, SUMMERWOOD BUILDING LLC, JUN 21/23, CONST#1
Dept Total							\$35,416.21	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0211.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Commissioner Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS@135.33
Dept Total							\$135.33	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0212.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Commissioner Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 105.92
Dept Total							\$105.92	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH577450	07-JUL-2023	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo s/n03010805 DIR-CPO-4433 10.1.2022-9.30.2023
Dept Total							\$109.51	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	06/29/23	29-JUN-2023	01.0100.0401.003901.	\$100.00	JUN 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	06/30/23	30-JUN-2023	01.0100.0401.004231.	\$176.52	MAY 17-JUN 29/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Richards, Stephen	06/30/23	30-JUN-2023	01.0100.0401.004231.	\$43.69	MAY 30-JUN 29/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	848560702	01-JUL-2023	01.0100.0401.004210.	\$145.60	JUN 23, CLEAR PROFLEX, COMM CRT

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Dept Total								\$465.81	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0403.004621.		\$80.36	Sharp BP-70M31, BP-DE12, BP-FN11 County Clerk, VITALS, 405 MLK, Georgetown 5 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0403.004621.		\$80.36	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, RESEARCH, 405 MLK, Georgetown 5 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0403.004621.		\$80.36	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, CASHIERING, 405 MLK, Georgetown 5 MONTHS @80.36
Dept Total								\$241.08	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0404.004621.		\$109.11	Sharp BP-70M55, BP-DE12, BP-FN11 County Clerk, CRIMINAL, 405 MLK, Georgetown 5 MONTHS @109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0404.004621.		\$80.36	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, CIVIL, 405 MLK, Georgetown 5 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	07/05/23	05-JUL-2023	01.0100.0404.004232.		\$88.03	JUN 27-28/23, EXP REIMB, CRIME RECORDS CONF, C/CLK
Dept Total								\$277.50	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0405.004621.		\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Veterans Services, 100 Wilco Way, Georgetown 9 MONTHS @ 135.33
Dept Total								\$135.33	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120670	29-JUN-2023	01.0100.0409.004100.		\$768.00	MID#000016, PROF SVCS THRU JUN 15/23, CLARIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120671	29-JUN-2023	01.0100.0409.004100.		\$8,544.00	MID#000017, PROF SVCS THRU JUN 17/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44896	06-JUL-2023	01.0100.0409.004100.		\$270.00	JUN 1-29/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44897	06-JUL-2023	01.0100.0409.004100.		\$1,563.00	JUN 1-27/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	390131	07-JUL-2023	01.0100.0409.004100.		\$2,479.50	APR 4-28/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-170-27885	22-JUN-2023	01.0100.0409.004100.		\$14.44	JUN 12/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-176-85482	29-JUN-2023	01.0100.0409.004100.		\$13.70	JUN 19/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	MESSER FORT & MCDONALD PLLC	19465	27-JUN-2023	01.0100.0409.004100.		\$354.00	MAY 1-31/23, PROF SVCS, SPECIAL COUNSEL
0100	0409	NON-DEPARTMENTAL	MESSER FORT & MCDONALD PLLC	19540	09-JUN-2023	01.0100.0409.004100.		\$25.00	APR 21/23, PROF SVCS (REPLACES INV #19295), SPECIAL COUNSEL
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	58389	31-MAY-2023	01.0100.0409.004100.		\$2,025.00	MID#1027.1201, MAY 3-17/23, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	TETRA TECH INC	52075602	16-MAY-2023	01.0100.0409.004987.		\$375,071.36	Debris Management Services Contract *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Lucas Pandikiu, at 512-943-3385***
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	60549	28-JUN-2023	01.0100.0409.004310.		\$50.00	JUN 28/23, PUBLIC NOTICE HEARING 7/10 WILCO REINVESTMENT ZONE#1
Dept Total								\$391,178.00	

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0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	19-05831-3	28-JUN-2023	01.0100.0425.004134.	\$400.00	ERIC JAMES MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-02582-1	28-JUN-2023	01.0100.0425.004134.	\$4,000.00	CHRISTOPHER GRAY, FEB 23-MAR 15/23, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-02231-1	28-JUN-2023	01.0100.0425.004134.	\$500.00	C#UNFILED;CD, CAMERON DANISON, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03388-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	KELLIE SIDES, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03480-3	28-JUN-2023	01.0100.0425.004134.	\$400.00	MICHAEL RODRIGUEZ-PINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04043-2	03-JUL-2023	01.0100.0425.004134.	\$400.00	ELLECIA MARISOL LEGUALT, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04090-3	28-JUN-2023	01.0100.0425.004134.	\$400.00	WENDI ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04108-2	03-JUL-2023	01.0100.0425.004134.	\$400.00	KENNETH WILLIAMS DEEN, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01684-2	03-JUL-2023	01.0100.0425.004134.	\$400.00	SHANNON KELLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01766-5	28-JUN-2023	01.0100.0425.004134.	\$650.00	C#23-01767-5, VICTOR BARTHELEMY, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01956-2	03-JUL-2023	01.0100.0425.004134.	\$400.00	KARAHN BURDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-02309-5	28-JUN-2023	01.0100.0425.004134.	\$550.00	TAYLOR BULUX, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05656-3	20-JUN-2023	01.0100.0425.004134.	\$400.00	DARLENE VALADEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03007-3	20-JUN-2023	01.0100.0425.004134.	\$500.00	C#20-03008-3, ZACHARY ALVIN KOTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00685-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	ALYSSAH KNIGHT, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02137-1	28-JUN-2023	01.0100.0425.004134.	\$500.00	C#22-02140-1, ANDREW ROBERT BENHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03617-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	ALLEN BLACKBURN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04449-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	SARAH STEPHENS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-02484-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	AMY LEE, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-00161-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	CALEB HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02004-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	ENRIQUETA ACOSTA-NICOLAS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04279-5	28-JUN-2023	01.0100.0425.004134.	\$500.00	C#23-00320-5, JOHN DOMINGUEZ JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00759-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	ASHLEY MARIE HARDY-MORRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0098	06-APR-2023	01.0100.0425.004141.	\$500.00	APR 6/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0099	13-APR-2023	01.0100.0425.004141.	\$200.00	APR 13/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0100	15-MAY-2023	01.0100.0425.004141.	\$300.00	MAY 15/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0104	11-MAY-2023	01.0100.0425.004141.	\$500.00	MAY 11/23, INTERP SVCS, CC#5

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0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0106	25-MAY-2023	01.0100.0425.004141.	\$400.00	MAY 26/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0111	01-JUN-2023	01.0100.0425.004141.	\$200.00	JUN 1/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	22-0017-CPSC1	03-JUL-2023	01.0100.0425.004125.	\$3,135.00	JUL 3/23, REPORTERS RECORD VOL 1-6, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0113M	03-JUL-2023	01.0100.0425.004136.	\$3,000.00	C#23-0114M, 23-0115M, 23-0116M, 23-0117M, 23-0118M, 23-0119M, 23-0120M, 23-0121M, 23-0122M, JS, JF, TD, LW, DP, JH, JG, CH, CM, JO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00768-3	26-JUN-2023	01.0100.0425.004134.	\$550.00	JUAN FAJARDO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02281-3	23-JUN-2023	01.0100.0425.004134.	\$550.00	SOTERO VASQUEZ VENANCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02564-5	28-JUN-2023	01.0100.0425.004134.	\$550.00	LUIS ALBERTO RIVERA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	21-03736-3	28-JUN-2023	01.0100.0425.004134.	\$700.00	C#21-03737-3, 21-03740-3, 21-03898-3, DOMINIQUE TARION CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-00085-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	RAQUEL HERVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-00353-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	KASSIDY SANDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01705-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	EZRA CADENA, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2783	26-JUN-2023	01.0100.0425.004141.	\$900.00	JUN 20-26/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-01893-3	22-JUN-2023	01.0100.0425.004134.	\$550.00	RUBEN PRADO HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02496-3	23-JUN-2023	01.0100.0425.004134.	\$550.00	GERSON ALEMAN RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-04533-1	28-JUN-2023	01.0100.0425.004134.	\$600.00	C#22-01036-1, 23-02497-5, KARLA CHANDLER-HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-01818-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	BREECE JEFFREY URBANEK, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-02449-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	AMBRA ANGELA REPPOND, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-02580-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	BRYAN QUIG SNYDER, CC#5
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01065-1	28-JUN-2023	01.0100.0425.004134.	\$600.00	ASHLIE RENEE LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-02561-5	28-JUN-2023	01.0100.0425.004134.	\$600.00	ASHLIE RENEE LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03861-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	ERICKA DENISE TREVINO, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-04052-2	03-JUL-2023	01.0100.0425.004134.	\$400.00	CARLOS ADRIAN VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03365-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	KRYSTLE AMARIE RUIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03937-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	JESSE GORDON COLEMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUN 23/VET CRT	03-JUL-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUN 23, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00271-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	SALEENA RAMIREZ, CC#5

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00929-3	26-JUN-2023	01.0100.0425.004134.	\$400.00	C#23-02692-3, ANTHONY BENJAMIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02584-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	C#22-03938-5, CODY BAETHER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02477-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	RAHEEMAKEL TROTTER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-009-2;BM	03-JUL-2023	01.0100.0425.004134.	\$500.00	BRIAN MARINO, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-010-2;CS	03-JUL-2023	01.0100.0425.004134.	\$600.00	C#E23-011-2, CS, CATHERINE SCHWALLIE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;MC	03-JUL-2023	01.0100.0425.004134.	\$100.00	MICHAEL CAMALLO, MAR 3/23, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-03308-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	CARRIE LEE HALL, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1866	27-MAR-2023	01.0100.0425.004141.	\$500.00	MAR 22/23, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1927	07-JUL-2023	01.0100.0425.004141.	\$600.00	JUL 5-6/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-00768-2	03-JUL-2023	01.0100.0425.004134.	\$600.00	C#23-00769-2, 23-00857-2, PAULO ARREDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	84062023	20-JUN-2023	01.0100.0425.004141.	\$675.00	JUN 13-20/23, MORNING INTERP DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-03804-3	20-JUN-2023	01.0100.0425.004120.	\$1,680.00	JUN 1-3/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01644-2	20-JUN-2023	01.0100.0425.004120.	\$1,680.00	MAY 12-14/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01673-2	20-JUN-2023	01.0100.0425.004120.	\$1,680.00	MAY 12/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02354-2	20-JUN-2023	01.0100.0425.004120.	\$1,680.00	JUN 2/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01585-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	EMILIO PACHICANO, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-04116-5	28-JUN-2023	01.0100.0425.004134.	\$700.00	C#22-04118-5, 22-04120-5, 23-00673-5, MICHAEL HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02573-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	CHANDHANA AKUNDI, CC#5
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0601;CC#5	10-JUN-2023	01.0100.0425.004141.	\$225.00	JUN 1/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0622	22-JUN-2023	01.0100.0425.004141.	\$450.00	JUN 22/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-03082-3	21-JUN-2023	01.0100.0425.004134.	\$400.00	RACHEL SANDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-03098-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	PRESTON REIMERS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01595-3	26-JUN-2023	01.0100.0425.004134.	\$400.00	MICHAEL REYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02064-3	21-JUN-2023	01.0100.0425.004134.	\$400.00	JASMINE KERR, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04311-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	RIANA HODGES, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04494-3	22-JUN-2023	01.0100.0425.004134.	\$400.00	MICHAEL DENMON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04566-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	KEVIN JONES, CC#5

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0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;KM	28-JUN-2023	01.0100.0425.004134.	\$100.00	KRISTEN MCRAE, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-00953-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	TREVION WILEY, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04878-3	23-JUN-2023	01.0100.0425.004134.	\$500.00	GRISELDA NINO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01470-2	03-JUL-2023	01.0100.0425.004134.	\$900.00	C#E23-012-2, CJ, APR 17-JUN 21/23, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-04397-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	SAID TLATELPA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02617-3	28-JUN-2023	01.0100.0425.004134.	\$400.00	CHRISTIE SHOUNTELLE BRAZELL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01105-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	JASMINE CHEYENNE MONTALVO, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01152-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	RYVER SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02943-3	28-JUN-2023	01.0100.0425.004134.	\$550.00	YONID FRANCO-MEZARES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02362-3	26-JUN-2023	01.0100.0425.004134.	\$400.00	JOSHUA ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03463-3	26-JUN-2023	01.0100.0425.004134.	\$800.00	C#22-04712-3, MONICA TAMBUNGA, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMAS J O'MEARA JR	22-1206-CP4	28-JUN-2023	01.0100.0425.004136.	\$150.00	MG, CC#4
0100	0425	COUNTY COURTS AT LAW	THOMAS J O'MEARA JR	22-1207-CP4	28-JUN-2023	01.0100.0425.004136.	\$150.00	EG, CC#4
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03748-3	28-JUN-2023	01.0100.0425.004134.	\$300.00	SAMUEL ALEXANDER OYEWALE, DEC 15/21-MAY 4/23, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-04122-3	23-JUN-2023	01.0100.0425.004134.	\$400.00	SAMUEL ELIJAH SHANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04003-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	RUTH HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03131-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	ESTEBAN CHAPA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00080-5	28-JUN-2023	01.0100.0425.004134.	\$400.00	JUAN GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03579-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	JAMES HENLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02214-1	28-JUN-2023	01.0100.0425.004134.	\$400.00	JOHN HAY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03052-1	28-JUN-2023	01.0100.0425.004134.	\$600.00	CHRISTINE MURPHY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01113-5	28-JUN-2023	01.0100.0425.004134.	\$600.00	SHAHED FARASAT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02133-2	03-JUL-2023	01.0100.0425.004134.	\$600.00	DAVID STOGLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JUN 23/VET CRT	03-JUL-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUN 23, CC#2
Dept Total							\$62,305.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0426.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Court at Law 1, 405 MLK, Georgetown 9 MONTHS @ 105.92
Dept Total							\$105.92	

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0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH576440	07-JUL-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$.0075ea., 60 month lease
Dept Total							\$74.89	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0430.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B CCal#5, 405 MLK, Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0014068	20-JUN-2023	01.0100.0435.004141.	\$3,050.00	JUN 16-23/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001121	03-JUL-2023	01.0100.0435.004100.	\$540.00	C#21-1782-F395, JUN 20/23, PROFESSIONAL SVCS, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0062-K277	06-JUL-2023	01.0100.0435.004132.	\$1,255.50	ESMERALDA ALDERETE, JAN 18-JUN 20/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0609-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	TRACY COLLINS, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0890-K368	07-JUL-2023	01.0100.0435.004132.	\$750.00	ALEXANDER COLLIER, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	593	07-JUL-2023	01.0100.0435.004125.	\$1,618.80	C#19-2062-K26, OCT 25/19-FEB 6/23, COPY OF VOLUMES 1-8, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1284-K277	27-JUN-2023	01.0100.0435.004132.	\$750.00	JONATHAN GONZALEZ, 277TH
0100	0435	DISTRICT COURTS	CTF DATAPRO ATX	2023442-1	10-MAY-2023	01.0100.0435.004121.	\$4,500.00	C#22-1599-K277, MAR 15-29/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	CTF DATAPRO ATX	2023442-2	10-MAY-2023	01.0100.0435.004121.	\$5,900.00	C#22-1599-K277, MAY 21-23/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	19-1371-K26	09-JUL-2023	01.0100.0435.004132.	\$5,766.00	GARY LYNN DENSON, JUN 7/21-MAY 17/23, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0275-K277	06-JUL-2023	01.0100.0435.004132.	\$1,000.00	MICHAEL HERNDON, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0276-K277	06-JUL-2023	01.0100.0435.004132.	\$1,000.00	MICHAEL HERNDON, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-1512-K277	06-JUL-2023	01.0100.0435.004132.	\$585.00	COURTNEY WELCH, OCT 3/20-SEP 3/21, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	22-1981-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	ALEXIONNA NISHEA WARD, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0261-K26	09-JUL-2023	01.0100.0435.004132.	\$750.00	ADOLFO FLORES FUNES, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0595-K277	06-JUL-2023	01.0100.0435.004132.	\$750.00	CHRISTIAN JESUS GONZALEZ DUBON, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	061623	20-JUN-2023	01.0100.0435.004141.	\$3,050.00	JUN 16-23/23, INTERP SVCS & LATE CANCEL, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0683-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	BRANDON FAHLE, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0493-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	CHARLES ROUNTREE, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0601-K368	27-JUN-2023	01.0100.0435.004132.	\$600.00	BRANDON LECK, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	APR 23/DWI/DRUG/FE LONY	27-JUN-2023	01.0100.0435.004132.	\$1,500.00	APR 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	FEB 23/DWI/DRUG/FE LONY	27-JUN-2023	01.0100.0435.004132.	\$1,500.00	FEB 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	MAR 23/DWI/DRUG/FE LONY	27-JUN-2023	01.0100.0435.004132.	\$1,500.00	MAR 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2782	23-JUN-2023	01.0100.0435.004141.	\$225.00	JUN 23/23, INTERP SVCS, D/CRT
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1834-K368	07-JUL-2023	01.0100.0435.004132.	\$750.00	MARIA TRINIDAD ESTEVIS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0412-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	DANIEL DIEGO GOMEZ, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0064-J277	29-JUN-2023	01.0100.0435.004133.	\$750.00	AF, APR 10-JUN 26/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0695-K26	09-JUL-2023	01.0100.0435.004132.	\$900.00	TERRESSA LARAYE JACKSON, MAY 31-JUN 27/23, 26TH

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0100	0435	DISTRICT COURTS	J R HANCOCK	23-0025-J277	29-JUN-2023	01.0100.0435.004133.	\$750.00	JTS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUN 23	30-JUN-2023	01.0100.0435.004133.	\$5,000.00	JUN 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-2135-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	MATTHEW HAROLD OTTMAN, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0241-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	DEJA RENAE WILLIS, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2633-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	NIKOLAY SCHWAESDALL, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2495-K277	27-JUN-2023	01.0100.0435.004132.	\$600.00	PHILLIP LEE HENRY, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-1973-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	CARLOS ADRIAN VASQUEZ, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1789-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	JULIE LYNN STEPHENS, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	23-0091-K368	07-JUL-2023	01.0100.0435.004132.	\$600.00	CESAR DANIEL ARREDONDO, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	20-2012-K277	22-FEB-2023	01.0100.0435.004121.	\$5,600.00	NOV 21/21-FEB 22/23, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	20-2012-K277A	19-JUN-2023	01.0100.0435.004121.	\$2,275.00	MAY 14-15/23, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-2145-K26	27-JUN-2023	01.0100.0435.004132.	\$6,024.00	C#19-2146-K26, FEB 26/21-MAY 2/23, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1379-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	CARRIE LEE HALL, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1693-K26	09-JUL-2023	01.0100.0435.004132.	\$4,380.00	HECTOR MONRAY, FEB 22-MAY 30/23, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-1600-K368	07-JUL-2023	01.0100.0435.004132.	\$400.00	SKYE MARIE MEEHAN, MAR 2-JUN 13/23, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0134-K26	09-JUL-2023	01.0100.0435.004132.	\$690.00	KEON DAVONTA CHERRY, JAN 24-JUN 27/23, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0194-K368	07-JUL-2023	01.0100.0435.004132.	\$470.00	KYIANDRA HARDY, MAR 24-JUN 13/23, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	05-885-K368A	20-JUN-2023	01.0100.0435.004120.	\$1,920.00	JUN 9/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0391-K368	20-JUN-2023	01.0100.0435.004120.	\$1,680.00	C#21-0392-K368, MAY 3/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1589-K368	20-JUN-2023	01.0100.0435.004120.	\$1,680.00	C#22-1590-K368, MAY 12-22/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1989-K368B	20-JUN-2023	01.0100.0435.004120.	\$1,680.00	C#23-0821-K368, 23-0822-K368, JUN 8/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0416-K368	20-JUN-2023	01.0100.0435.004120.	\$1,680.00	JUN 2/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0725-K368	20-JUN-2023	01.0100.0435.004120.	\$1,680.00	C#23-0725-K368, JUN 2-3/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	20-1657-C425B	27-FEB-2023	01.0100.0435.004136.	\$800.00	HOA CHANDLER CREEK V REECE ROSKEY, OCT 19-DEC 14/22, 425TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1251-K368	27-JUN-2023	01.0100.0435.004132.	\$1,000.00	IKE HOUSTON, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-1176-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	MARISSA SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-2012-K277	27-JUN-2023	01.0100.0435.004132.	\$400.00	MICHAEL DENMON, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0258-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	ADRIAN COOPER, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1425-K277	23-JUN-2023	01.0100.0435.004132.	\$600.00	AARON RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1932-K277	23-JUN-2023	01.0100.0435.004132.	\$600.00	ISAAC VASQUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0102-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	CRISTI PAZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1155-K277	23-JUN-2023	01.0100.0435.004132.	\$1,000.00	DEANTHONY MCFADDEN, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	22-1017-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	CESAR ALEXANDER LOPEZ, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0435.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @182.94
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0435.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	566-1	07-JUL-2023	01.0100.0435.004125.	\$75.00	C#19-0826-K26, REPORTERS RECORD, 368TH

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0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-0780-K26	09-JUL-2023	01.0100.0435.004132.	\$600.00	HEATHER NICOLE WALKER, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1614-K277	06-JUL-2023	01.0100.0435.004132.	\$600.00	MICHAEL RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1626-K277	27-JUN-2023	01.0100.0435.004132.	\$750.00	ADRIAN SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-0787-K277	06-JUL-2023	01.0100.0435.004132.	\$900.00	DAVID STOGLIN, 277TH
Dept Total							\$92,742.57	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64693765	03-JUL-2023	01.0100.0440.003301.	\$0.12	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64693765	03-JUL-2023	01.0100.0440.003301.	\$228.08	Add on to PO #181805 for Fuelman for fuel for the months of June 2023 thru September 202
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0440.004621.	\$365.88	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Attorney, 405 MLK, Georgetown 9 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	567(A)-1	22-JUN-2023	01.0100.0440.004125.	\$75.00	C#18-2209-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA012	05-JUL-2023	01.0100.0440.004100.	\$450.00	JUN 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848547965	01-JUL-2023	01.0100.0440.004210.	\$2,479.68	JUN 23, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848561193	01-JUL-2023	01.0100.0440.004210.	\$437.04	JUN 23, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202306-1	01-JUL-2023	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account for \$75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9938843633	04-JUL-2023	01.0100.0440.004209.	\$40.86	Blanket PO for Verizon Wireless for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9938843633	04-JUL-2023	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	Winkeler, Victoria	06/29/23	29-JUN-2023	01.0100.0440.004232.	\$1,769.93	JUN 4-8/23, EXP REIMB, NDAA CONF, D/ATTY
Dept Total							\$5,997.81	
0100	0442	480TH DISTRICT COURT	Field, Scott K	04/26/23	26-APR-2023	01.0100.0442.004232.	\$187.38	MAR 24-25/23, EXP REIMB, 480TH
0100	0442	480TH DISTRICT COURT	Field, Scott K	07/05/23	05-JUL-2023	01.0100.0442.004232.	\$215.70	MAY 19-21/23, EXP REIMB, BAR CONF, 480TH
Dept Total							\$403.08	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	86	25-JUN-2023	01.0100.0451.004190.	\$46,400.00	JUL 16-23/23, AUTOPSIES (16), JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11012489	31-MAY-2023	01.0100.0451.004141.	\$64.02	MAY 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11035504	30-JUN-2023	01.0100.0451.004141.	\$43.21	JUN 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N9967084	30-MAY-2023	01.0100.0451.004216.	\$251.49	Quadient Lease Agreement For Mail Machine QRTLTY Buyboard#576-18
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH577256	07-JUL-2023	01.0100.0451.004621.	\$138.51	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drwr MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr drwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
Dept Total							\$46,897.23	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0452.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B JP Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 6-30-23	30-JUN-2023	01.0100.0452.004192.	\$5,490.00	JUN 22-29/23, TRANSP (18), JP#2
Dept Total							\$5,625.33	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	06/30/23	30-JUN-2023	01.0100.0453.004232.	\$261.00	JUN 26-30/23, EXP REIMB, JPCA CONF, JP#3

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0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;MERTINK	07-JUL-2023	01.0100.0453.003900.	\$25.00	APR 1/23-MAR 31/24, CTJPCA CLERK MEMB DUES, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	98	09-JUL-2023	01.0100.0453.004190.	\$23,200.00	JUL 3-7/23, AUTOPSIES (8), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10968853	31-MAR-2023	01.0100.0453.004141.	\$19.78	MAR 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	06/30/23	30-JUN-2023	01.0100.0453.004232.	\$398.55	JUN 26-30/23, EXP REIMB, JPCA CONF, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	07/06/23	06-JUL-2023	01.0100.0453.004231.	\$54.76	JUN 1/23, EXP REIMB, JP#3
Dept Total							\$23,959.09	
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2023;JP#4	12-JUL-2023	01.0100.0454.003900.	\$250.00	2023 MEMB DUES, V BOLANDER, D SANDERS, K REID, C BORDEN-JOHN, L MENDOZA, JP#4
Dept Total							\$250.00	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2062022	29-JUN-2023	01.0100.0492.004506.	\$58,674.00	Yearly Software License, Maintenance & Support Fees - ElectionWare Software-PYO Standard, ExpressLink Software, Synthesized Audio capability, #212801, #212807, #212814
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2062022	29-JUN-2023	01.0100.0492.004506.	\$131,780.25	Yearly Hardware Maintenance Fees - Model DS200 Scanner, Model DS850 Scanner, ExpressVote BMD Terminal; #211232, #211710, #211241
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2062022	29-JUN-2023	01.0100.0492.004506.	\$67,704.00	Yearly Firmware License, Maintenance & Support Fees - Model DS200 Scanner, Model DS850 scanner, ExpressVote BMD Terminal; #213075, #213100, #213110
0100	0492	ELECTIONS	Farrow, Vikki D	07/07/23	07-JUL-2023	01.0100.0492.004231.	\$21.61	MAY 16-JUL 7/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	Nielsen, David E	07/05/23	05-JUL-2023	01.0100.0492.004231.	\$70.74	JUN 1-29/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	1975	02-JUN-2023	01.0100.0492.004506.	\$46,250.00	ES&S Licensing for use with Express Link Integration August 2023 - September 2024 \$15,000.00 Precinct Central Support & Maintenance August 2023 - September 2024 \$31,250.00
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	1991	26-JUN-2023	01.0100.0492.004506.	\$40,000.00	Tenex Election Force yearly software license Year 1 (Election Worker Management), Virtual Training included.
0100	0492	ELECTIONS	VERIZON WIRELESS	9938017085	23-JUN-2023	01.0100.0492.004210.	\$113.97	Verizon monthly internet charges/MiFi devices, 12x basic monthly fee \$113.97 plus estimated election overages
Dept Total							\$344,614.57	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH577255	07-JUL-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
Dept Total							\$178.76	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH571989	06-JUN-2023	01.0100.0495.004621.	\$235.36	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH571990	06-JUN-2023	01.0100.0495.004621.	\$193.36	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							\$428.72	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0497.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Treasurer, 710 So. Main St., Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1023355096	21-JUN-2023	01.0100.0499.004505.	\$672.30	Software Maint. for Sendsuite tracking System 10.01.2022-9.30.2023
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 412 Vance St, Taylor 9 MONTHS @135.33

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 350 Discovery Blvd, Cedar Park 9 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS A&M AGRILIFE EXTENSION SERVICE	E302871	30-MAR-2023	01.0100.0499.004232.	\$45.00	APR 12/23, ACCTG IN THE OFFICE COURSE REG, G PEERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Vasquez, Betty A	06/30/23	30-JUN-2023	01.0100.0499.004232.	\$479.91	JUN 4-7/23, EXP REIMB, TAC CONF, TAX A/C
Dept Total							\$1,603.20	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 143	23-JUN-2023	01.0100.0503.004505.	\$91.70	FY23 BLANKET PO FOR PRIVIATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1422749	21-JUN-2023	01.0100.0503.004100.	\$1,458.33	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ \$175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KL86570	29-JUN-2023	01.0100.0503.004500.	\$29,493.60	SAMSARA LIC F VEHICLE GATEWAYS (QTY 60) GPS TRACKER MAINTENANCE PER Q# NJGZ572; DIR-TSO-4234
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	IE556160	29-JUN-2023	01.0100.0503.003010.	\$35,393.12	MERAKI MR57 WIFI 6E INDOOR AP'S PER Q# OP-000740240; SO-000827719; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10991	26-JUN-2023	01.0100.0503.004100.	\$3,196.90	FREEIT PROFESSIONAL SERVICES - FORESCOUT SOFTWARE INSTALLATION - DIR-CPO-4696 - QUOTE# 41686
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9332464984	06-JUN-2023	01.0100.0503.003012.	\$205.20	PANDUIT ELECTRICAL CABLES PER Q# 0243535185; OMNIA EV2370
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9332528751	09-JUN-2023	01.0100.0503.003012.	\$4,797.56	PANDUIT ELECTRICAL CABLES PER Q# 0243535185; OMNIA EV2370
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9332672955	20-JUN-2023	01.0100.0503.003012.	\$1,409.00	PANDUIT ELECTRICAL CABLES PER Q# 0243535185; OMNIA EV2370
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9332697038	21-JUN-2023	01.0100.0503.003012.	\$1,822.80	PANDUIT ELECTRICAL CABLES PER Q# 0243535185; OMNIA EV2370
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0069230	23-JUN-2023	01.0100.0503.003010.	\$12,709.08	7-IN-1 SHKFIN KITS PER Q# QT0099221; DIR-TSO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0069230	23-JUN-2023	01.0100.0503.003010.	\$49,579.20	R1900 ROUTERS WITH WIFI W/ NETCLOUD MOBILE PERF ESS PLAN 1YR PER Q# QT0099221; DIR-TSO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	163160	30-JUN-2023	01.0100.0503.004100.	\$860.00	TELESTAFF UPGRADE PROF SERVICES PER QUO-1353694-X3N7B5; PM 3 HRS @ \$180; SOLUTIONS CONSULTANT 6 HRS @ \$180; TECH CONSULTANT 19 HRS @ \$215; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	842056	30-JUN-2023	01.0100.0503.003010.	\$1,547.65	AXIS NETWORK VIDEO DECODERS PER Q# 23463-1-0; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	203932	28-JUN-2023	01.0100.0503.004505.	\$15,080.31	2/28/23-10/31/23 ORACLE DATABASE ENT EDITIONS SUPPORT RENEWAL; THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR 21021873 FY23 INCLUDING THE TEXAS DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223006947	28-JUN-2023	01.0100.0503.004100.	\$19,587.40	VMWARE NSX UPGRADE PROF SERVICES REMOTE 2 DAYS FOR 4 WEEKS PER Q# 2003223307702-02; DIR-TSO-4288

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123001050	30-JUN-2023	01.0100.0503.004100.	\$8,000.00	ISILON STORAGE MOVE - PROJECT INITIATION \$1600; PROJECT CLOSURE \$6400 PER Q# 2003223306001-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QTRAC LLC	10001048	01-JUL-2023	01.0100.0503.004505.	\$1,788.50	PO 182635, JUL 23, QTRAC PROF PLAN, QTRAC MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV117125	30-JUN-2023	01.0100.0503.004100.	\$2,812.50	AMENDMENT P20230308.0001 - BUDGET DETAIL CUSTOMIZATION
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0503.004621.	\$270.66	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B ITS, 301 SE Inner Loop, Georgetown 2 machines for 9 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SLATE COMMUNICATIONS LLC	2906	30-JUN-2023	01.0100.0503.005741.	\$7,980.00	COMPREHENSIVE COUNTY BRANDING PER RFP #22RFP123 APPROVED IN COURT 10/4/2022, ITEM 10
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1355070	28-JUN-2023	01.0100.0503.004208.	\$1,923.98	FEB 2023-SEPT 2023 BLANKET PO FOR AZURE CLOUD USAGE; EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1355502	28-JUN-2023	01.0100.0503.004208.	\$1,870.34	FEB 2023-SEPT 2023 BLANKET PO FOR AZURE CLOUD USAGE; EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	23-11898	30-JUN-2023	01.0100.0503.004211.	\$57.95	APR-JUN 23, MESSAGE FEES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S108162-IN	03-JUL-2023	01.0100.0503.003010.	\$1,057.00	NEW INPUT CONTROL MODULE INCLUDING FREIGHT, LABOR, INSTALLATION AND TESTING PER Q# SRV108162; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TRUPP	10890	30-JUN-2023	01.0100.0503.004100.	\$292.50	4/23 TRUPP MARKET SALARY RESEARCH - ITS JOBS - OFF CONTRACT -
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-137463	01-JUL-2023	01.0100.0503.004500.	\$105.48	BRAZOS eCITATION / PDA CO-TERM MAINTENANCE RENEWALS; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-137796	19-JUN-2023	01.0100.0503.005008.	\$2,352.00	CONST 1 BRAZOS SOFTWARE / HARDWARE FOR HANDHELD TICKET WRITERS; BRAZOS LICENSE \$3400; SERVICES \$4,468; QTY 4 PANASONIC TABLETS / ZEBRA PRINTERS \$11,180; HOSTING FEE \$238; 1 YR MAINT \$714; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-137977	26-JUN-2023	01.0100.0503.005008.	\$1,468.00	CONST 1 BRAZOS SOFTWARE / HARDWARE FOR HANDHELD TICKET WRITERS; BRAZOS LICENSE \$3400; SERVICES \$4,468; QTY 4 PANASONIC TABLETS / ZEBRA PRINTERS \$11,180; HOSTING FEE \$238; 1 YR MAINT \$714; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERTEX INC	0025448	30-JUN-2023	01.0100.0503.004505.	\$14,093.00	8/1/23-7/31/24 PAYROLL TAX Q SERIES SERVICE AGREEMENT #SA10290
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002119	23-JUN-2023	01.0100.0503.004541.	\$7.25	FY23 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002120	23-JUN-2023	01.0100.0503.004541.	\$7.25	FY23 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002121	26-JUN-2023	01.0100.0503.004541.	\$7.25	FY23 BLANKET PO FOR CAR WASHES
Dept Total							\$221,325.51	
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161947	30-JUN-2023	01.0100.0509.004962.	\$710.00	BLANKET PO FOR ADDITIONAL JANITORIAL SERVICES, AS NEEDED. RFP 1978, MSA APPROVED CC 12/7/21

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0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0509.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12,MX-PN14B Facilities Management, 3101 SE Inner Loop, Georgetown 9 MONTHS @182.9
0100	0509	FACILITIES MANAGEMENT	SHI GOVERNMENT SOLUTIONS INC	GB00494011	22-JUN-2023	01.0100.0509.003011.	\$2,865.00	BLUEBEAM REVU CORE SUBSCRIPTION LICENSE, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1124	02-JUL-2023	01.0100.0509.004500.	\$400.00	OMNIA 2018011-02 WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
Dept Total							\$4,157.94	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	150933215	13-JUN-2023	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 23; 61592	25-JUN-2023	01.0100.0510.004211.	\$175.08	JUN 25-JUL 24/23, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	07/03/23	03-JUL-2023	01.0100.0510.004231.	\$186.02	JUN 1-30/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	06/30/23	30-JUN-2023	01.0100.0510.004231.	\$331.43	MAY 1-30/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	07/03/23	03-JUL-2023	01.0100.0510.004231.	\$399.55	JUN 1-30/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	07/03/23	03-JUL-2023	01.0100.0510.004231.	\$25.55	JUN 23-27/23, EXP REIMB, PARKS
Dept Total							\$1,142.63	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	18690	07-JUL-2023	01.0100.0523.004100.	\$6,813.00	COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230412277	02-JUN-2023	01.0100.0523.004500.	\$36,629.82	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; MODIFIER R03-OCT-2022; HGAC RA05-21
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230417616	02-JUL-2023	01.0100.0523.004500.	\$36,629.82	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; MODIFIER R03-OCT-2022; HGAC RA05-21
Dept Total							\$80,072.64	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	158869	27-JUN-2023	01.0100.0540.004100.	\$98.00	Medical Waste Disposal Service
0100	0540	EMS	AT&T MOBILITY	287313339013X06272023	19-JUN-2023	01.0100.0540.004210.	\$265.00	Add to PO 182103 for Mobile Data Svcs
0100	0540	EMS	AT&T MOBILITY	287313339013X06272023	19-JUN-2023	01.0100.0540.004210.	\$5.00	Data Svcs on AirCard
0100	0540	EMS	AT&T MOBILITY	287313339013X06272023	19-JUN-2023	01.0100.0540.004209.	\$1,249.28	Data and Voice Svcs for Unit iPhones
0100	0540	EMS	BOUND TREE MEDICAL LLC	84997377	21-JUN-2023	01.0100.0540.003307.	\$45.20	ZOFRAN TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85000112	23-JUN-2023	01.0100.0540.003200.	\$3,068.24	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85001622	26-JUN-2023	01.0100.0540.003200.	\$90.65	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85005045	28-JUN-2023	01.0100.0540.003307.	\$28.80	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85005046	28-JUN-2023	01.0100.0540.003307.	\$28.80	ALBUTEROL 2.5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85005047	28-JUN-2023	01.0100.0540.003200.	\$3,130.06	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85012212	05-JUL-2023	01.0100.0540.003200.	\$566.75	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011330	22-NOV-2022	01.0100.0540.003311.	\$372.76	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0023695	23-MAY-2023	01.0100.0540.003311.	\$492.35	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025282	19-JUN-2023	01.0100.0540.003311.	\$1,170.40	Uniforms for tactical paramedics

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025360	19-JUN-2023	01.0100.0540.003311.	\$557.95	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025363	19-JUN-2023	01.0100.0540.003311.	\$858.46	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025364	19-JUN-2023	01.0100.0540.003311.	\$261.50	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025372	19-JUN-2023	01.0100.0540.003311.	\$986.48	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025373	19-JUN-2023	01.0100.0540.003311.	\$396.00	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025374	19-JUN-2023	01.0100.0540.003311.	\$785.01	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025428	20-JUN-2023	01.0100.0540.003311.	\$242.13	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025521	22-JUN-2023	01.0100.0540.003311.	\$532.00	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025573	22-NOV-2022	01.0100.0540.003311.	\$590.41	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025948	28-JUN-2023	01.0100.0540.003311.	\$268.45	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025954	28-JUN-2023	01.0100.0540.003311.	\$1,045.25	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025985	29-JUN-2023	01.0100.0540.003311.	\$342.00	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026109	30-JUN-2023	01.0100.0540.003311.	\$657.45	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	Garner, Sarah	07/04/23	04-JUL-2023	01.0100.0540.004231.	\$104.93	MAY 11-JUN 25/23, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	43063193	19-JUN-2023	01.0100.0540.003200.	\$876.12	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	43546816	22-JUN-2023	01.0100.0540.003200.	\$68.16	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LEXIPOL LLC	INVPRA117233	07-JUN-2023	01.0100.0540.004232.	\$3,237.00	LMRS Self Paced BLS, ALS, Fire CE Library
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2307577	19-JUN-2023	01.0100.0540.003200.	\$38.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2307997	20-JUN-2023	01.0100.0540.003200.	\$71.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2308363	21-JUN-2023	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2309630	26-JUN-2023	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2310079	27-JUN-2023	01.0100.0540.003200.	\$84.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2310432	28-JUN-2023	01.0100.0540.003200.	\$116.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH577244	07-JUL-2023	01.0100.0540.004621.	\$382.11	SHARP MX-4071
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582870	16-JUN-2023	01.0100.0540.003200.	\$166.00	STRETCHER SHEETS
0100	0540	EMS	Shorts, Ashley	07/03/23	03-JUL-2023	01.0100.0540.004231.	\$67.73	MAY 8-JUN 27/23, EXP REIMB, EMS
0100	0540	EMS	TECHCENTER DESIGN INC	23-63360	22-JUN-2023	01.0100.0540.004510.	\$330.48	UET6RBFU Cubicle electric base feed
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507130465	22-JUN-2023	01.0100.0540.003200.	\$200.00	STABILIZER DRESSINGS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507130465	22-JUN-2023	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507130465	22-JUN-2023	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM ADULT
Dept Total							\$28,334.91	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0541.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B OEM, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@ 182.94
Dept Total							\$182.94	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP64583605	24-JUN-2023	01.0100.0542.003301.	\$795.94	FY23 Fuelman Blanket
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0542.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Fire Marshal, 3189 SE Inner Loop, Georgetown 9 MONTHS @ 135.33
Dept Total							\$931.27	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64604767	26-JUN-2023	01.0100.0551.003301.	\$2,575.00	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1676	30-JUN-2023	01.0100.0551.004541.	\$116.91	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0551.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Constable Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202306-1	01-JUL-2023	01.0100.0551.004210.	\$303.00	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							\$3,177.85	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64579795	19-JUN-2023	01.0100.0552.003301.	\$1,630.44	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317659453	27-JUN-2023	01.0100.0552.004216.	\$165.60	Blanket PO for Postage Meter Lease
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0552.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33

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0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202306-1	01-JUL-2023	01.0100.0552.004210.	\$141.00	JUN 23, ONLINE SEARCHES, CONST#2
Dept Total							\$2,072.37	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64693943	03-JUL-2023	01.0100.0554.003301.	\$2,113.98	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	GALLS LLC	024905027	26-JUN-2023	01.0100.0554.003008.	\$100.00	SHIPPING
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0554.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 4, 412 Vance St. Taylor 8 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0554.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 4, 412 Vance St. Taylor 8 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	848561239	01-JUL-2023	01.0100.0554.004210.	\$728.23	JUN 23, CLEAR PROFLEX, CONST#4
Dept Total							\$3,212.87	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112789	07-JUN-2023	01.0100.0560.004970.	\$15.00	Shipping and Handling; see Quote #15944
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112789	07-JUN-2023	01.0100.0560.004970.	\$583.60	Compact Max Universal Pocket Sized Scanner-Reader Only; see Quote #15944. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X06272023	19-JUN-2023	01.0100.0560.004210.	\$366.00	FirstNet Service - Unlimited Data - 12 cradlepoints @ \$360/year. DIR #: TELE-CTSA-002 -- MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32140	17-JUN-2023	01.0100.0560.003311.	\$9.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51216	05-JUL-2023	01.0100.0560.004541.	\$151.10	BLANKET PO FOR BMW MOTORCYCLE MAINTENANCE AND REPAIRS
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51216	05-JUL-2023	01.0100.0560.004541.	\$1,138.31	BLANKET PO FOR MOTORS MAINTENANCE
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51217	05-JUL-2023	01.0100.0560.004541.	\$2,088.60	BLANKET PO FOR MOTORS MAINTENANCE
0100	0560	COUNTY SHERIFF	BRIGHTSPEED	JUN 23;36255	04-JUN-2023	01.0100.0560.004210.	\$74.35	11 mos. Blanket Nov.'22 - Sept. '23 Internet services for Range. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4330.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33578	15-JUN-2023	01.0100.0560.004541.	\$250.00	19 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33595	20-JUN-2023	01.0100.0560.004715.	\$250.00	21 TOYOTA COROLLA, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33596	21-JUN-2023	01.0100.0560.004541.	\$225.00	17 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33619	30-JUN-2023	01.0100.0560.004541.	\$165.00	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33627	03-JUL-2023	01.0100.0560.004541.	\$185.00	20 BMW M/C, BLACK, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	179149	16-JUN-2023	01.0100.0560.004350.	\$464.37	CRIMINAL TRESPASS FORM- 4 PART NCR-WT/GREEN/CANARY/PINK- PRINTS K/O
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10680878859	26-JUN-2023	01.0100.0560.003010.	\$2,560.08	Dell Precision 5820 Tower -- qty: 1; Quote #3000155522384.1; DIR #: DIR-TXO-3763 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	JUN 23;JAIL/SHF	07-JUL-2023	01.0100.0560.004705.	\$250.00	JUN 14/23, TCOLE EVAL, S SNOW, C THOMPSON, J STRAHL, A GUTIERREZ, JAIL/SHF
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	22459A	24-MAY-2023	01.0100.0560.003005.	\$3,200.00	Delivery / Set-up
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	22459A	24-MAY-2023	01.0100.0560.003005.	\$2,666.52	Guest Chairs -- (9to5 Seating) TIPS Contract #200301
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	22459A	24-MAY-2023	01.0100.0560.003005.	\$6,962.45	Task and guest chairs -- (VIS) TIPS Contract #180305

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0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	22459A	24-MAY-2023	01.0100.0560.003005.	\$33,305.02	Cubicles, desk, and desk chairs for IA -- quote #22459A -- (Kimball) OMNIA Contract #2019.001896 -- MJohnson / PErickson -- 512.943.1313
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	22459A	24-MAY-2023	01.0100.0560.003005.	\$4,831.68	Desk accessories: Monitor arms, outlet power adapter, & task lighting -- (ESI) Omnia Contract #180401
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-163-44612	15-JUN-2023	01.0100.0560.004212.	\$8.03	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-170-55552	22-JUN-2023	01.0100.0560.004212.	\$51.64	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	479297	05-JUL-2023	01.0100.0560.004968.	\$41.95	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP64579781	19-JUN-2023	01.0100.0560.003301.	\$26,024.13	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	FUELMAN	NP64693747	03-JUL-2023	01.0100.0560.003301.	\$25,924.46	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	024744044	08-JUN-2023	01.0100.0560.003008.	\$1,053.92	TE409- MANUAL ENTRY TOOL BACK PACK
0100	0560	COUNTY SHERIFF	GALLS LLC	024744044	08-JUN-2023	01.0100.0560.003008.	\$1,631.68	TE933- MINI BOLTMASER
0100	0560	COUNTY SHERIFF	GALLS LLC	024807225	15-JUN-2023	01.0100.0560.003008.	\$917.88	TE916 SPEC OPS ENTRA RAM
0100	0560	COUNTY SHERIFF	GALLS LLC	024852873	21-JUN-2023	01.0100.0560.003311.	\$76.49	SH3591 OD 165 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024852873	21-JUN-2023	01.0100.0560.003311.	\$3.00	UX420S OD OD- EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201791306-1	15-JUN-2023	01.0100.0560.004350.	\$70.50	Blanket PO for business cards; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0957402	17-JUN-2023	01.0100.0560.003004.	\$5,731.20	Federal Cartridges-9MM-147 Gr. HST Federal Cartridges; see QTE0164098. SO Contact: Lt. Jerod Morris; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0959233	30-JUN-2023	01.0100.0560.003008.	\$12.00	SBA-I-SHE-LG- LARGE SHERIFF ID PATCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0959233	30-JUN-2023	01.0100.0560.003008.	\$148.75	SBA OREGON CITY CARRIER FRONT OPENING
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	20451	30-JUN-2023	01.0100.0560.004210.	\$540.00	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gleason, Michael T	06/20/23	20-JUN-2023	01.0100.0560.004232.	\$261.00	JUN 11-15/23, EXP REIMB, MSCA CONF, SHF
0100	0560	COUNTY SHERIFF	INGRAM TECHNOLOGIES LLC	23-0359	23-MAY-2023	01.0100.0560.004100.	\$10,000.00	Removal of IA Camera System: Install in new Office; Acoustic Panel 12"x48"x2" surveillance installation supplies, mounting hardware, brackets, wiring, connectors, conduit, wall boxes; see Est#23-0064. S.Hall/Admin 512-943-5270. DIR-CPO-4697
0100	0560	COUNTY SHERIFF	INGRAM TECHNOLOGIES LLC	23-0359	23-MAY-2023	01.0100.0560.003010.	\$3,000.00	VPU4000 Recording Unit Only for IA room; see Estimate #23-0064. S. Hall/Admin 512-943-5270. DIR-CPO-4697
0100	0560	COUNTY SHERIFF	INGRAM TECHNOLOGIES LLC	23-0359	23-MAY-2023	01.0100.0560.003010.	\$125.00	Panasonic I-Pro Sensing solutions Corp of America: I-Pro ICV UDE On-Premise device license for 1 year, incl device management, live streaming and redaction see Estimate #23-0064. S. Hall/Admin 512-943-5270. DIR-CPO-4697
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230630	30-JUN-2023	01.0100.0560.004210.	\$404.00	JUN 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230630	30-JUN-2023	01.0100.0560.004210.	\$400.00	JUN 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	25093	12-JUN-2023	01.0100.0560.004968.	\$627.00	JUN 10-11/23, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	MICRO TECH INSTRUMENTS INC	062623-01	26-JUN-2023	01.0100.0560.003530.	\$346.50	C-Mount, 0.5x for Luxeo 6Z

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0100	0560	COUNTY SHERIFF	MICRO TECH INSTRUMENTS INC	062623-01	26-JUN-2023	01.0100.0560.003530.	\$75.00	PO 183655, LUXEO TRINOCULAR ZOOM STEREO MICROSCOPE, ATALS C/MOUNT/DIGITAL CAMERA, SHF
0100	0560	COUNTY SHERIFF	MICRO TECH INSTRUMENTS INC	062623-01	26-JUN-2023	01.0100.0560.003530.	\$2,205.00	4146200-800 – Luxeo 6Z Trinocular zoom stereo microscope -- quote #14976 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	MICRO TECH INSTRUMENTS INC	062623-01	26-JUN-2023	01.0100.0560.003530.	\$787.50	Atlas 16.0 MP digital camera
0100	0560	COUNTY SHERIFF	MILLENIUM PRODUCTS INC	INV23-467	26-JUN-2023	01.0100.0560.005741.	\$20,820.80	VSS-IDPCOMFC-200 & OLM -- Annual subscription for LPR - access for up to 200 sworn personnel; Quote #Q-09140-1 ***GSA #: GS-07F-0031W*** Service Period: 03.02.23-03.02.24 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	316446429001	07-JUN-2023	01.0100.0560.003100.	\$162.32	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	316932480001	19-JUN-2023	01.0100.0560.003100.	\$27.99	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	316933878001	15-JUN-2023	01.0100.0560.003100.	\$90.22	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	JUL 23;SHF	06-JUL-2023	01.0100.0560.004212.	\$4,000.00	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30107726	05-JUL-2023	01.0100.0560.004623.	\$7,884.53	April-Sept '23 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0560.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff CID Intel, 508 S Rock St, Georgetown 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0560.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Sheriff CID, Intel Admin., 508 Rock St., Georgetown 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0560.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff DAWG, 8160 Chandler Rd, Hutto 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO073	07-JUL-2023	01.0100.0560.004100.	\$1,700.00	JUN 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233721	21-JUN-2023	01.0100.0560.004100.	\$36,573.17	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PERickson 512.943.1313
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202306-1	01-JUL-2023	01.0100.0560.004210.	\$376.00	JUN 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9937009430	10-JUN-2023	01.0100.0560.004209.	\$792.65	Verizon Wireless phones 6 month lease, @ 41.00 each month for 228 phones April-Oct 2023
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9937009431	10-JUN-2023	01.0100.0560.004209.	\$7,554.45	Verizon Wireless phones 6 month lease, @ 41.00 each month for 228 phones April-Oct 2023
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9938388844	28-JUN-2023	01.0100.0560.004210.	\$8,322.37	Verizon Wireless Air cards 239 @37.99 per month for 6 months April 2023 to October 2023 yborjon 512-943-5228
0100	0560	COUNTY SHERIFF	Vargas, Heather M	07/06/23	06-JUL-2023	01.0100.0560.004232.	\$320.00	JUN 25-30/23, EXP REIMB, LEEDA, SHF

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0100	0560	COUNTY SHERIFF	WEDDLE TOOL COMPANY INC	0616202311-JH	16-JUN-2023	01.0100.0560.003008.	\$6,556.00	ITEM # WTQC2- W-TOOL- QUICK CHANGE WITH CARRY CASE
0100	0560	COUNTY SHERIFF	WEDDLE TOOL COMPANY INC	0616202311-JH	16-JUN-2023	01.0100.0560.003008.	\$161.84	PO 183630, QUICK CHANGE TOOL WITH CASE (4), SHF
Dept Total							\$236,021.85	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5500571241	30-JUN-2023	01.0100.0570.003200.	\$707.37	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62354	27-JUN-2023	01.0100.0570.004543.	\$21.25	FUEL CHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62354	27-JUN-2023	01.0100.0570.004543.	\$10.00	SUPPLY CHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62354	27-JUN-2023	01.0100.0570.004543.	\$125.00	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62354	27-JUN-2023	01.0100.0570.004543.	\$125.00	SERVICE CALL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000469	14-JUN-2023	01.0100.0570.003306.	\$17,692.14	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000470	21-JUN-2023	01.0100.0570.003306.	\$17,586.67	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000471	28-JUN-2023	01.0100.0570.003306.	\$17,628.16	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Alderson, Larry D	06/26/23	26-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 25-26/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32104	15-JUN-2023	01.0100.0570.003311.	\$24.00	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32276	22-JUN-2023	01.0100.0570.003311.	\$9.50	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32380	27-JUN-2023	01.0100.0570.003311.	\$26.50	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32459	30-JUN-2023	01.0100.0570.003311.	\$74.50	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	283091	30-JUN-2023	01.0100.0570.003316.	\$609.50	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0325781-IN	06-JUN-2023	01.0100.0570.003111.	\$1,149.00	ABSORBENT SPILL SOCK, SIZE 3"DX48"L, 40/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0326632-IN	14-JUN-2023	01.0100.0570.003009.	\$695.40	TAMPONS, WRAPPED, SIZE REGULAR, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	06/16/23	16-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 14-15/23, EXP REIMB, OVN WARRANTY P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	06/30/23	30-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 27-28/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUN 23;JAIL/SHF	07-JUL-2023	01.0100.0570.004705.	\$750.00	JUN 14/23, TCOLE EVAL, S SNOW, C THOMPSON, J STRAHL, A GUTIERREZ, JAIL/SHF
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64579781	19-JUN-2023	01.0100.0570.003301.	\$775.63	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64693747	03-JUL-2023	01.0100.0570.003301.	\$1,217.52	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024750281	09-JUN-2023	01.0100.0570.003311.	\$204.00	FLEXRS COVERT TACTICAL PANTS , HEMMING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024750281	09-JUN-2023	01.0100.0570.003311.	\$531.00	WOMENS FLEXRS COVERT TACTICAL PANTS , HEMMING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024750281	09-JUN-2023	01.0100.0570.003311.	\$1,947.00	WOMENS FLEXRS COVERT TACTICAL PANTS, HEMMING

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0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024750281	09-JUN-2023	01.0100.0570.003311.	\$816.00	FLEXRS COVERT TACTICAL PANT, HEMMING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024750281	09-JUN-2023	01.0100.0570.003311.	\$354.00	WOMENS FLEXRS COVERT TACTICAL PANTS, HEMMING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024802140	15-JUN-2023	01.0100.0570.003008.	\$107.04	GALLS MOLDED NYLON HAND CUFF CASE
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201788163-1	09-JUN-2023	01.0100.0570.004350.	\$23.50	SHERIFF STANDARD BUSINESS CARD (BX250) - RONALD BARNETT
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9247	09-JUN-2023	01.0100.0570.003100.	\$25.00	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9247	09-JUN-2023	01.0100.0570.003100.	\$568.20	GUARDIAN RFID ID CARD CLIPS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2404716	09-JUN-2023	01.0100.0570.003318.	\$266.16	WIPES, DSNFCTNG, 700CT
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2406909	15-JUN-2023	01.0100.0570.003318.	\$2,000.00	NATURAL MULTIFLD TWL 4000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2406910	15-JUN-2023	01.0100.0570.003100.	\$1,418.10	8.5X11 WHITE COPY PAPER 10/500
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	06/16/23	16-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 13-14/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102001	22-JUN-2023	01.0100.0570.003009.	\$396.00	DAWN #3 WRAP SOAP, 100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	Karamalak, Shobhna	06/20/23	20-JUN-2023	01.0100.0570.004232.	\$202.00	JUN 12-15/23, EXP REIMB, LEADERSHIP SUPPORT STAFF CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lyckman, Connie M	06/20/23	20-JUN-2023	01.0100.0570.004232.	\$202.00	JUN 12-15/23, EXP REIMB, LEADERSHIP SUPPORT STAFF CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20753047	14-JUN-2023	01.0100.0570.003107.	\$2,061.72	TRAINER , INTUBATION AMBU
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20758017	15-JUN-2023	01.0100.0570.003200.	\$1.83	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20758017	15-JUN-2023	01.0100.0570.003200.	\$398.05	POUCH, NEW IMAGE COLOSTOMY DRAINABLE N/S 3/4" (5/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20765066	16-JUN-2023	01.0100.0570.003200.	\$756.50	AIRWAY, I-GEL SUPRAGLOTTIC SZ5(25/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20765071	16-JUN-2023	01.0100.0570.003200.	\$953.64	WIPES, GERMICIDE LG 6"X6.75" (160/BX 12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20765128	16-JUN-2023	01.0100.0570.003200.	\$754.67	AIRWAY, I-GEL SUPRAGLOTTIC SZ 4 25/CS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20768028	19-JUN-2023	01.0100.0570.003200.	\$754.67	AIRWAY, I-GEL SUPRAGLOTTIC SNGL USE ADLT , SZ 3 (25/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$3.12	SECURITY PEN
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$8.82	PERMANENT MARKER FINE PIONT, BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$2.03	STICKY NOTE 1-1/2"X2" , 12/PACK

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0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$7.62	STICKY NOTE 3"X3", 18/PACK
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$13.32	INVISIBLE TAPE
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315756360001	01-JUN-2023	01.0100.0570.003100.	\$146.84	DELL TONER CARTRIDGE C2360
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315797139001	01-JUN-2023	01.0100.0570.003100.	\$263.98	DELL LASER TONER CARTRIDGE
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315886463001	07-JUN-2023	01.0100.0570.003100.	\$66.57	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	06/23/23	23-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 20-21/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	06/16/23	16-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 14-15/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	06/30/23	30-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 26-27/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0570.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Sheriff Bonds/Support/Services/Records, 306 W. 6th, Georgetown 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0570.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff Jail Medical, 508 S. Rock St. Georgetown 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SPIRALFX INTERACTIVE LLC	2939	01-JUL-2023	01.0100.0570.004500.	\$9,750.00	BLANKET FOR HEALTHCARE ELECTRONIC MEDICAL RECORDS SYSTEM FOR SOFTWARE AND SERVICES (MONTHLY FEE OF \$3250.00 FOR 12 MONTHS - OCT. 2022 THRU SEPT. 2023) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000038790	29-JUN-2023	01.0100.0570.004350.	\$243.36	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000038790	29-JUN-2023	01.0100.0570.004350.	\$1,620.00	1317-00 W/FPCL LBL, LABEL DESIGN 00164P SERIES 23-202427 TO 23-202926 (500 QTY), THEN, 24-202928 TO 24-204427 (1500 QTY)
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 23;MOEHLING	05-JUL-2023	01.0100.0570.004232.	\$35.00	TCOLE, MILITARY SVCS TRNG CREDIT, M MOEHLING, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9937955865	23-JUN-2023	01.0100.0570.004209.	\$304.60	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ \$40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
Dept Total							\$87,310.34	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22598234	14-JUN-2023	01.0100.0576.004232.	\$252.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-02-2023	01-MAR-2023	01.0100.0576.004100.	\$2,400.00	FEB 23, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-05-2023	05-JUN-2023	01.0100.0576.004100.	\$3,120.00	MAY 23, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	7	03-JUL-2023	01.0100.0576.004106.	\$862.50	JUN 23, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	ERIC JOSEPH WILLIAMS	JUN 23;JUV	29-JUN-2023	01.0100.0576.004232.	\$4,500.00	JUN 29/23, LEADERSHIP TRAINING, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	8-163-67186	15-JUN-2023	01.0100.0576.004212.	\$9.85	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	JUN 2023	26-JUN-2023	01.0100.0576.004100.	\$150.00	JUN 23, CONSULTATION WITH TREATMENT TEAM, TS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11044365	30-JUN-2023	01.0100.0576.004100.	\$132.94	JUN 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-230630-WC	03-JUL-2023	01.0100.0576.004106.	\$1,290.00	MAY & JUN 23, SEX OFFENDER TREATMENT, JUV

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0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5560	26-MAY-2023	01.0100.0576.004100.	\$1,200.00	MAY 4-25/23, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	07/03/23	30-JUN-2023	01.0100.0576.004100.	\$4,325.00	JUN 23, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	MAY 23;JUV	31-MAY-2023	01.0100.0576.004102.	\$8,414.14	MAY 23, POST ADJUDICATED SVCS, PSYCH SVCS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	W-1	14-APR-2023	01.0100.0576.004100.	\$1,400.00	MAR 30-APR 5/23, SEXUAL RISK ASSESSMENT, IQ TESTING, JJR, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	07/01/23	01-JUL-2023	01.0100.0576.004100.	\$2,500.00	JUL 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$30,556.43	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X06272023	19-JUN-2023	01.0100.0581.004210.	\$151.00	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8281655775	23-JUN-2023	01.0100.0581.003003.	\$9,450.00	Motorola radio batteries
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0581.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Emergency Communications, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@135.33
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9936211049	01-JUN-2023	01.0100.0581.004210.	\$458.07	Annual Blanket PO
Dept Total							\$10,194.40	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/06/23	06-JUL-2023	01.0100.0583.004231.	\$53.71	JUN 5-23/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES049	05-JUL-2023	01.0100.0583.004100.	\$3,690.00	Blanket PO FY23 for Counseling
Dept Total							\$3,743.71	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH577257	07-JUL-2023	01.0100.0587.004621.	\$147.70	FY 23 Copier Service
Dept Total							\$147.70	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11023795	31-MAY-2023	01.0100.0591.004141.	\$372.70	MAY 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0591.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Pre Trial Jail, 508 So. Rock St., Georgetown 9 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.0591.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B PreTrial Justice Ctr, 405 MLK, Georgetown 9 MONTHS @ 182.94
Dept Total							\$738.58	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-9	08-JUN-2023	01.0100.0630.004905.	\$79.18	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-10	14-JUN-2023	01.0100.0630.004905.	\$117.96	MR, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-98097-5873-1	22-MAY-2023	01.0100.0630.004905.	\$134.45	HAA, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	75949	01-JUN-2023	01.0100.0630.004208.	\$4,715.00	JUL 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	76113	01-JUN-2023	01.0100.0630.004208.	\$4,715.00	AUG 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-28	15-JUN-2023	01.0100.0630.004905.	-\$17.15	MS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-29	15-JUN-2023	01.0100.0630.004905.	-\$11.60	MS, 06/15/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-28	25-JUN-2023	01.0100.0630.004905.	\$9.00	KR, 06/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-22	18-JUN-2023	01.0100.0630.004905.	\$4.00	PSS, 06/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-23	21-JUN-2023	01.0100.0630.004905.	\$4.00	PSS, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-24	18-JUN-2023	01.0100.0630.004905.	\$10.44	PSS, 06/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-27	22-JUN-2023	01.0100.0630.004905.	\$8.73	PWF, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-28	21-JUN-2023	01.0100.0630.004905.	\$10.49	PWF, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-3	24-JUN-2023	01.0100.0630.004905.	\$11.68	JWB, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-4	24-JUN-2023	01.0100.0630.004905.	\$4.20	JWB, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-34	21-JUN-2023	01.0100.0630.004905.	\$8.00	BAJ, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-35	21-JUN-2023	01.0100.0630.004905.	\$8.00	BAJ, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-36	15-JUN-2023	01.0100.0630.004905.	-\$12.81	BAJ, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-24	19-JUN-2023	01.0100.0630.004905.	\$9.49	BAO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-25	28-JUN-2023	01.0100.0630.004905.	\$15.30	BAO, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-12	28-JUN-2023	01.0100.0630.004905.	\$13.04	KH, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-18	21-JUN-2023	01.0100.0630.004905.	\$41.65	JAM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-19	21-JUN-2023	01.0100.0630.004905.	\$10.48	JAM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-20	15-JUN-2023	01.0100.0630.004905.	-\$7.27	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-21	15-JUN-2023	01.0100.0630.004905.	-\$4.00	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-6	30-JUN-2023	01.0100.0630.004905.	\$14.38	MS, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-6	17-JUN-2023	01.0100.0630.004905.	\$51.51	AJ, 06/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-17	21-JUN-2023	01.0100.0630.004905.	\$18.17	CAT, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-10	30-JUN-2023	01.0100.0630.004905.	\$118.37	GJR, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-11	22-JUN-2023	01.0100.0630.004905.	\$12.00	GJR, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-12	27-JUN-2023	01.0100.0630.004905.	\$609.72	GJR, 06/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-13	09-JUN-2023	01.0100.0630.004905.	-\$609.72	GJR, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-7	26-JUN-2023	01.0100.0630.004905.	\$1.91	CA, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-12	27-JUN-2023	01.0100.0630.004905.	\$13.24	CE, 06/27/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-6	30-JUN-2023	01.0100.0630.004905.	\$10.39	NMS, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-6	22-JUN-2023	01.0100.0630.004905.	\$9.16	RWB, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-7	19-JUN-2023	01.0100.0630.004905.	\$9.34	RWB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-8	08-JUN-2023	01.0100.0630.004905.	-\$29.80	RWB, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-9	22-JUN-2023	01.0100.0630.004905.	\$105.16	RWB, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-1	22-JUN-2023	01.0100.0630.004905.	\$922.27	RLT, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-2	22-JUN-2023	01.0100.0630.004905.	\$16.76	RLT, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-3	22-JUN-2023	01.0100.0630.004905.	\$10.98	RLT, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-7	25-JUN-2023	01.0100.0630.004905.	\$34.17	DS, 06/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-8	25-JUN-2023	01.0100.0630.004905.	\$9.72	DS, 06/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-13	28-JUN-2023	01.0100.0630.004905.	\$9.72	HD, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-14	23-JUN-2023	01.0100.0630.004905.	\$9.76	HD, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27079-55802-2	22-JUN-2023	01.0100.0630.004905.	\$8.55	MC, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-21	19-JUN-2023	01.0100.0630.004905.	\$556.24	LLS, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-22	19-JUN-2023	01.0100.0630.004905.	\$362.90	LLS, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-28	21-JUN-2023	01.0100.0630.004905.	\$17.68	EJM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-29	28-JUN-2023	01.0100.0630.004905.	\$11.05	EJM, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-10	19-JUN-2023	01.0100.0630.004905.	\$12.86	KEH, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-52	19-JUN-2023	01.0100.0630.004905.	\$926.17	JRL, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-53	13-JUN-2023	01.0100.0630.004905.	-\$8.62	JRL, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-54	13-JUN-2023	01.0100.0630.004905.	-\$4.00	JRL, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-55	19-JUN-2023	01.0100.0630.004905.	\$4.00	JRL, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-18	17-JUN-2023	01.0100.0630.004905.	\$5.47	MLM, 06/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-19	17-JUN-2023	01.0100.0630.004905.	\$8.97	MLM, 06/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-25	27-JUN-2023	01.0100.0630.004905.	\$17.52	TDR, 06/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-26	26-JUN-2023	01.0100.0630.004905.	\$10.38	TDR, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-27	26-JUN-2023	01.0100.0630.004905.	\$33.50	TDR, 06/26/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-22	21-JUN-2023	01.0100.0630.004905.	\$737.20	CEC, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-22	19-JUN-2023	01.0100.0630.004905.	\$209.52	PD, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-5	30-JUN-2023	01.0100.0630.004905.	\$21.63	PAJ, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-6	30-JUN-2023	01.0100.0630.004905.	\$5.47	PAJ, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-1	21-JUN-2023	01.0100.0630.004905.	\$11.60	FS, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-2	21-JUN-2023	01.0100.0630.004905.	\$10.49	FS, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-3	21-JUN-2023	01.0100.0630.004905.	\$543.17	FS, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-19	22-JUN-2023	01.0100.0630.004905.	\$15.96	PC, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-4	20-JUN-2023	01.0100.0630.004905.	\$10.49	SLJ, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-18	30-JUN-2023	01.0100.0630.004905.	\$11.79	MM, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-15	28-JUN-2023	01.0100.0630.004905.	\$8.59	MDG, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-16	26-JUN-2023	01.0100.0630.004905.	\$9.42	MDG, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-28	20-JUN-2023	01.0100.0630.004905.	\$12.32	BT, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-27	26-JUN-2023	01.0100.0630.004905.	\$17.40	KW, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-28	24-JUN-2023	01.0100.0630.004905.	\$13.09	KW, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-22	15-JUN-2023	01.0100.0630.004905.	-\$10.49	FB, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-12	06-JUN-2023	01.0100.0630.004905.	-\$10.01	CHM, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-25	19-JUN-2023	01.0100.0630.004905.	\$10.07	RDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-26	16-JUN-2023	01.0100.0630.004905.	\$9.46	DR, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-27	16-JUN-2023	01.0100.0630.004905.	\$11.23	DR, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-28	16-JUN-2023	01.0100.0630.004905.	\$13.21	DR, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-37	19-JUN-2023	01.0100.0630.004905.	\$10.16	MDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-38	22-JUN-2023	01.0100.0630.004905.	\$28.85	MDB, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-22	19-JUN-2023	01.0100.0630.004905.	\$9.04	SGG, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-23	19-JUN-2023	01.0100.0630.004905.	\$9.06	SGG, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-24	19-JUN-2023	01.0100.0630.004905.	\$8.57	SGG, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-19	26-JUN-2023	01.0100.0630.004905.	\$9.92	MSR, 06/26/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-28	20-JUN-2023	01.0100.0630.004905.	\$4.79	CEW, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-29	23-JUN-2023	01.0100.0630.004905.	\$23.42	CEW, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-25	23-JUN-2023	01.0100.0630.004905.	\$18.08	LLR, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-26	23-JUN-2023	01.0100.0630.004905.	\$16.93	LLR, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-27	23-JUN-2023	01.0100.0630.004905.	\$12.52	LLR, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-20	16-JUN-2023	01.0100.0630.004905.	\$9.52	JLP, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-21	16-JUN-2023	01.0100.0630.004905.	\$9.05	JLP, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-22	16-JUN-2023	01.0100.0630.004905.	\$10.69	JLP, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-27	19-JUN-2023	01.0100.0630.004905.	\$929.28	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-28	19-JUN-2023	01.0100.0630.004905.	\$6.96	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-29	19-JUN-2023	01.0100.0630.004905.	\$678.70	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-14	21-JUN-2023	01.0100.0630.004905.	\$28.45	SEE, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-15	19-JUN-2023	01.0100.0630.004905.	\$11.25	SEE, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-30	24-JUN-2023	01.0100.0630.004905.	\$11.25	HAA, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-31	24-JUN-2023	01.0100.0630.004905.	\$9.31	HAA, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-10	16-JUN-2023	01.0100.0630.004905.	\$9.35	MT, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-11	16-JUN-2023	01.0100.0630.004905.	\$9.65	MT, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-12	21-JUN-2023	01.0100.0630.004905.	\$39.82	MT, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-4	23-JUN-2023	01.0100.0630.004905.	\$927.04	AAD, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-9	28-JUN-2023	01.0100.0630.004905.	\$6.72	LG, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-24	22-JUN-2023	01.0100.0630.004905.	\$13.41	MRC, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-27079-817-2	15-JUN-2023	01.0100.0630.004905.	\$81.24	MC, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-32	15-JUN-2023	01.0100.0630.004905.	\$184.31	MR, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-33	15-JUN-2023	01.0100.0630.004905.	\$92.16	MR, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-34	15-JUN-2023	01.0100.0630.004905.	\$331.46	MR, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97158-817-2	19-JUN-2023	01.0100.0630.004905.	\$78.08	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97158-817-3	19-JUN-2023	01.0100.0630.004905.	\$22.19	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200407-34915-3	08-JUN-2023	01.0100.0630.004905.	\$145.04	MK, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-15	12-JUN-2023	01.0100.0630.004905.	\$62.40	MR, 06/12/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64213-34915-3	09-JUN-2023	01.0100.0630.004905.	\$56.80	RJ, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96039-34915-8	08-JUN-2023	01.0100.0630.004905.	\$68.85	RDT, 06/08/2023, HEALTH
Dept Total							\$18,833.07	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/14/23	14-JUN-2023	01.0100.0636.004542.	\$20.67	EXPENSES FOR CEMETARY RESTORATION, WOOD, CEMENT, HIST COMM
Dept Total							\$20.67	
0100	0661	ON-SITE SEWAGE FACILITIES	ELECTRIC CONNECTION SERVICES LLC	852	31-MAY-2023	01.0100.0661.004924.	\$2,300.00	Electrical work for Redbud RV Park
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1523	26-JUN-2023	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9937971591	23-JUN-2023	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							\$2,966.96	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	06/29/23	29-JUN-2023	01.0100.0665.004232.	\$272.00	AUG 1-3/23, EXP REIMB, TAE4-HYDP CONF REG, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH577261	07-JUL-2023	01.0100.0665.004621.	\$405.83	Sharp MX - 4071, Ser. No 15058250, from 10/01/2022 Thru 9/30/2023, monthly rate \$405.83
Dept Total							\$677.83	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	127462	01-JUL-2023	01.0100.1000.004810.	\$515.23	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	127462	01-JUL-2023	01.0100.1000.004500.	\$284.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JUN 23/25411	29-JUN-2023	01.0100.1000.004430.	\$50.18	MAY 17-JUN 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JUN 23/27281	29-JUN-2023	01.0100.1000.004430.	\$6,169.32	MAY 17-JUN 18/23, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1000.004962.	\$6,537.12	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	PARSONS COMMERCIAL ROOFING	19437	25-APR-2023	01.0100.1000.004510.	\$950.00	ROOF REPAIRS AT COURTHOUSE, PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	553299	06-JUN-2023	01.0100.1000.003319.	\$84.50	PO 181961, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUL23187	30-JUN-2023	01.0100.1000.004810.	\$13,221.93	PO 183573, LANDSCAPE SVCS, CTHSE
Dept Total							\$27,812.28	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JUN 23/24080	29-JUN-2023	01.0100.1001.004430.	\$8.13	MAY 17-JUN 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JUN 23/413035	29-JUN-2023	01.0100.1001.004430.	\$642.00	MAY 17-JUN 18/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1001.004962.	\$870.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	553300	06-JUN-2023	01.0100.1001.003319.	\$45.00	PO 181961, PEST CONTROL, MUSEUM
Dept Total							\$1,565.13	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1002.004962.	\$1,875.22	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	553301	06-JUN-2023	01.0100.1002.003319.	\$45.00	PO 181961, PEST CONTROL, GEO HEALTH
Dept Total							\$1,920.22	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1003.004962.	\$3,738.04	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	553303	15-JUN-2023	01.0100.1003.003319.	\$45.00	PO 181961, PEST CONTROL, TAY HEALTH

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Dept Total							\$3,783.04	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	128617	01-JUL-2023	01.0100.1005.004810.	\$23.53	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	128617	01-JUL-2023	01.0100.1005.004500.	\$141.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1005.004962.	\$1,772.18	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	553304	08-JUN-2023	01.0100.1005.003319.	\$75.00	PO 181961, PEST CONTROL, RR ANX A
Dept Total							\$2,011.71	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1006.004962.	\$3,462.34	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	553305	08-JUN-2023	01.0100.1006.003319.	\$75.00	PO 181961, PEST CONTROL, RR ANX B
Dept Total							\$3,537.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	553306	06-JUN-2023	01.0100.1007.003319.	\$45.00	PO 181961, PEST CONTROL, OLD DPS
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	100982	29-JUN-2023	01.0100.1008.004510.	\$3,994.80	PUMP HEAD REPLACEMENTS AT SO/JAIL, PER ATTACHED QUOTE. TIPS 210205, APPROVED CC 9/27/22.
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	128583	01-JUL-2023	01.0100.1008.004500.	\$94.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	128583	01-JUL-2023	01.0100.1008.004810.	\$32.41	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN WATERCARE INC	71692887	15-JUN-2023	01.0100.1008.004510.	\$804.72	WATER SOFTENER RESIN TESTING AT SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	JUN 23/20783	29-JUN-2023	01.0100.1008.004430.	\$63,997.79	MAY 17-JUN 18/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23597037	23-JUN-2023	01.0100.1008.004500.	\$44.17	PO 182076, ANNUAL FIRE INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1008.004962.	\$9,801.38	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	553307	22-JUN-2023	01.0100.1008.003319.	\$65.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	553308	22-JUN-2023	01.0100.1008.003319.	\$250.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	553309	22-JUN-2023	01.0100.1008.003319.	\$125.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RIVER CITY POWER WASHING LLC	32821	29-JUN-2023	01.0100.1008.004500.	\$1,275.00	PO 183336, VENT HOOD CLEANING, JAIL
Dept Total							\$80,484.27	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	42223	23-JUN-2023	01.0100.1009.004510.	\$1,022.29	INSPECTION AND PREVENTATIVE MAINTENANCE OF TRANE UNIT AT CJC, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED CC 4/6/21
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	100995	29-JUN-2023	01.0100.1009.004509.	\$6,915.10	INSTALLATION OF BYPASS IN PUMP ROOM OF CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. TIPS 210205, MSA APPROVED CC 9/27/22
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	128580	01-JUL-2023	01.0100.1009.004500.	\$252.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	128580	01-JUL-2023	01.0100.1009.004810.	\$237.39	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	JUN 23/23236	29-JUN-2023	01.0100.1009.004430.	\$891.93	MAY 17-JUN 16/23, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	JUN 23/32714	29-JUN-2023	01.0100.1009.004430.	\$25,010.45	MAY 17-JUN 18/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1009.004962.	\$38,083.61	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	553339	06-JUN-2023	01.0100.1009.003319.	\$150.00	PO 181961, PEST CONTROL, CRIM JUST
Dept Total							\$72,562.77	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1011.004962.	\$695.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	553312	06-JUN-2023	01.0100.1011.003319.	\$65.00	PO 181961, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	553418	06-JUN-2023	01.0100.1011.003319.	\$30.00	PO 181961, PEST CONTROL, LOTT
Dept Total							\$790.00	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	553341	06-JUN-2023	01.0100.1012.003319.	\$85.00	PO 181961, PEST CONTROL, HEALTH ED
Dept Total							\$85.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 23/3015	05-JUL-2023	01.0100.1015.004430.	\$99.37	MAY 15-JUN 15/23, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	553313	15-JUN-2023	01.0100.1015.003319.	\$25.00	PO 181961, PEST CONTROL, EMS#42
Dept Total							\$124.37	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1017.004962.	\$170.70	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	553342	06-JUN-2023	01.0100.1017.003319.	\$15.00	PO 181961, PEST CONTROL, ABC/GAME
Dept Total							\$185.70	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	JUN 23/179663	29-JUN-2023	01.0100.1019.004430.	\$267.96	MAY 17-JUN 18/23, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1019.004962.	\$441.28	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	553310	06-JUN-2023	01.0100.1019.003319.	\$25.00	PO 181961, PEST CONTROL, MEDIC
Dept Total							\$734.24	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	JUN 23/189642	29-JUN-2023	01.0100.1020.004430.	\$450.43	MAY 17-JUN 18/23, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1020.004962.	\$381.12	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	553311	06-JUN-2023	01.0100.1020.003319.	\$30.00	PO 181961, PEST CONTROL, EMS ADM
Dept Total							\$861.55	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	553302	06-JUN-2023	01.0100.1022.003319.	\$65.00	PO 181961, PEST CONTROL, OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	555128	06-JUN-2023	01.0100.1024.003319.	\$25.00	PO 181961, PEST CONTROL, LIFE STEPS
Dept Total							\$25.00	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	128579	01-JUL-2023	01.0100.1026.004810.	\$296.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	128579	01-JUL-2023	01.0100.1026.004500.	\$379.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DOOR COMPANY	23-1489	13-JUN-2023	01.0100.1026.004500.	\$12,261.00	PO 181926, PREV MAINT (3), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51027778	28-JUN-2023	01.0100.1026.004510.	\$296.00	PO 183414, FIRE SYSTEM REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51027831	28-JUN-2023	01.0100.1026.004510.	\$782.40	PO 183552, FIRE SYSTEM REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1026.004962.	\$5,617.66	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	553314	13-JUN-2023	01.0100.1026.003319.	\$75.00	PO 181961, PEST CONTROL, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	553315	13-JUN-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	553316	13-JUN-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	553317	13-JUN-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
Dept Total							\$19,782.06	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1029.004962.	\$100.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$100.00	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	128602	01-JUL-2023	01.0100.1032.004810.	\$200.65	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	128602	01-JUL-2023	01.0100.1032.004500.	\$284.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1032.004962.	\$7,307.40	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	553318	08-JUN-2023	01.0100.1032.003319.	\$95.00	PO 181961, PEST CONTROL, CP ANX
Dept Total							\$7,887.05	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	128605	01-JUL-2023	01.0100.1033.004810.	\$120.68	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	128605	01-JUL-2023	01.0100.1033.004500.	\$141.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1033.004962.	\$5,649.73	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	553319	15-JUN-2023	01.0100.1033.003319.	\$85.00	PO 181961, PEST CONTROL, TAY ANX
Dept Total							\$5,996.41	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	553320	15-JUN-2023	01.0100.1034.003319.	\$25.00	PO 181961, PEST CONTROL, EMS#41
Dept Total							\$25.00	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	553321	22-JUN-2023	01.0100.1042.003319.	\$85.00	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	553322	22-JUN-2023	01.0100.1042.003319.	\$95.00	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RIVER CITY POWER WASHING LLC	32816	27-JUN-2023	01.0100.1042.004500.	\$525.00	PO 183336, VENT HOOD CLEANING, GRANGER
Dept Total							\$705.00	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	128600	01-JUL-2023	01.0100.1043.004810.	\$23.53	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	128600	01-JUL-2023	01.0100.1043.004500.	\$94.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	128609	01-JUL-2023	01.0100.1043.004500.	\$379.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	128609	01-JUL-2023	01.0100.1043.004810.	\$245.61	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1043.004962.	\$12,155.31	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	553323	13-JUN-2023	01.0100.1043.003319.	\$125.00	PO 181961, PEST CONTROL, INNER LOOP
Dept Total							\$13,022.45	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1044.004962.	\$431.06	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	546050	15-JUN-2023	01.0100.1044.003319.	\$25.00	PO 181961, PEST CONTROL, SHF EAST
Dept Total							\$456.06	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	128610	01-JUL-2023	01.0100.1045.004810.	\$160.02	PO 183183, IRRIGATION REPAIR, JUV JUST

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0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	128611	01-JUL-2023	01.0100.1045.004810.	\$498.09	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	128611	01-JUL-2023	01.0100.1045.004500.	\$822.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23584547	14-JUN-2023	01.0100.1045.004500.	\$2,537.00	PO 182076, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23586982	19-JUN-2023	01.0100.1045.004500.	\$5,535.00	PO 182076, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23588544	20-JUN-2023	01.0100.1045.004500.	\$1,434.00	PO 182076, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51017861	26-JUN-2023	01.0100.1045.004510.	\$888.00	PO 183552, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1045.004962.	\$19,040.01	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	553324	22-JUN-2023	01.0100.1045.003319.	\$135.00	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	553325	22-JUN-2023	01.0100.1045.003319.	\$95.00	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	RIVER CITY POWER WASHING LLC	32819	28-JUN-2023	01.0100.1045.004500.	\$925.00	PO 183336, VENT HOOD CLEANING, JUV JUST
Dept Total							\$32,069.12	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	128581	01-JUL-2023	01.0100.1046.004500.	\$315.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	128581	01-JUL-2023	01.0100.1046.004810.	\$465.50	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, PRK GRG
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1046.004962.	\$56.30	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	553344	06-JUN-2023	01.0100.1046.003319.	\$55.00	PO 181961, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	129832	01-JUL-2023	01.0100.1046.004500.	\$200.85	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$1,092.65	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	128603	01-JUL-2023	01.0100.1047.004810.	\$88.82	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	128603	01-JUL-2023	01.0100.1047.004500.	\$284.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23586974	19-JUN-2023	01.0100.1047.004500.	\$91.00	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1047.004962.	\$2,447.34	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	553340	15-JUN-2023	01.0100.1047.003319.	\$135.00	PO 181961, PEST CONTROL, EXPO
0100	1047	TAYLOR EXPO CENTER	RIVER CITY POWER WASHING LLC	32817	27-JUN-2023	01.0100.1047.004500.	\$825.00	PO 183336, VENT HOOD CLEANING, EXPO
Dept Total							\$3,871.16	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	128604	01-JUL-2023	01.0100.1048.004500.	\$126.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	128604	01-JUL-2023	01.0100.1048.004810.	\$157.30	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1048.004962.	\$1,049.33	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	553326	15-JUN-2023	01.0100.1048.003319.	\$65.00	PO 181961, PEST CONTROL, JP#4
Dept Total							\$1,397.63	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1050.004962.	\$535.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	553410	15-JUN-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE

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0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	553435	15-JUN-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	553436	15-JUN-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE
Dept Total							\$580.00	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	128584	01-JUL-2023	01.0100.1051.004500.	\$94.00	PO 181996, QTRLY MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1051.004962.	\$3,204.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	553327	06-JUN-2023	01.0100.1051.003319.	\$60.00	PO 181961, PEST CONTROL, TAX OFC
Dept Total							\$3,358.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	JUN 23/25993	29-JUN-2023	01.0100.1058.004430.	\$394.10	MAY 17-JUN 16/23, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1062.004962.	\$805.12	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	553328	15-JUN-2023	01.0100.1062.003319.	\$70.00	PO 181961, PEST CONTROL, HUTTO ANX
Dept Total							\$875.12	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	128606	01-JUL-2023	01.0100.1063.004500.	\$141.00	PO 181996, QTRLY MAINT, IRRIGATION REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	GEORGETOWN FIRE & SAFETY LLC	230590	03-JUL-2023	01.0100.1063.004500.	\$418.00	PO 183115, FIRE EXTINGUISHER INSP & MAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1063.004962.	\$4,384.10	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	553329	13-JUN-2023	01.0100.1063.003319.	\$70.00	PO 181961, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	553431	13-JUN-2023	01.0100.1063.003319.	\$70.00	PO 181961, PEST CONTROL, FAC SVC
Dept Total							\$5,083.10	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	128578	01-JUL-2023	01.0100.1064.004500.	\$251.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	128578	01-JUL-2023	01.0100.1064.004810.	\$212.27	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, CAC
0100	1064	CHILD ADVOCACY CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23597827	26-JUN-2023	01.0100.1064.004500.	\$688.00	FIRE SYSTEM MONITORING AT CAC, PER ATTACHED QUOTE. SOURCEWELL 030421-JHN
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1064.004962.	\$145.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	553345	13-JUN-2023	01.0100.1064.003319.	\$70.00	PO 181961, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	553474	13-JUN-2023	01.0100.1064.003319.	\$85.00	PO 181961, PEST CONTROL, CAC
Dept Total							\$1,451.27	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	128619	01-JUL-2023	01.0100.1066.004500.	\$695.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	128619	01-JUL-2023	01.0100.1066.004810.	\$292.60	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1066.004962.	\$5,805.42	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	553330	08-JUN-2023	01.0100.1066.003319.	\$70.00	PO 181961, PEST CONTROL, JESTER ANX
Dept Total							\$6,863.02	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	553433	06-JUN-2023	01.0100.1068.003319.	\$25.00	PO 181961, PEST CONTROL, BHCP

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0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	553438	06-JUN-2023	01.0100.1068.003319.	\$25.00	PO 181961, PEST CONTROL, BHCP
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	128601	01-JUL-2023	01.0100.1071.004500.	\$379.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	128601	01-JUL-2023	01.0100.1071.004810.	\$359.03	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1071.004962.	\$5,930.24	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	553332	13-JUN-2023	01.0100.1071.003319.	\$85.00	PO 181961, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RIVER CITY POWER WASHING LLC	32818	28-JUN-2023	01.0100.1071.004500.	\$300.00	PO 183336, VENT HOOD CLEANING, ESOC
Dept Total							\$7,053.27	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1072.004962.	\$1,171.55	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	553333	08-JUN-2023	01.0100.1072.003319.	\$40.00	PO 181961, PEST CONTROL, PARKS ADMIN
Dept Total							\$1,211.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	128620	01-JUL-2023	01.0100.1073.004810.	\$124.23	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	128620	01-JUL-2023	01.0100.1073.004500.	\$126.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1073.004962.	\$6,493.11	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	553334	08-JUN-2023	01.0100.1073.003319.	\$85.00	PO 181961, PEST CONTROL, WCCHD
Dept Total							\$6,828.34	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	128616	01-JUL-2023	01.0100.1075.004810.	\$134.24	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	128616	01-JUL-2023	01.0100.1075.004500.	\$141.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1075.004962.	\$6,414.75	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	553335	15-JUN-2023	01.0100.1075.003319.	\$85.00	PO 181961, PEST CONTROL, SOTC
Dept Total							\$6,774.99	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	128612	01-JUL-2023	01.0100.1077.004500.	\$379.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	128612	01-JUL-2023	01.0100.1077.004810.	\$307.02	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1077.004962.	\$1,297.91	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	553336	13-JUN-2023	01.0100.1077.003319.	\$70.00	PO 181961, PEST CONTROL, NCFD WIRE COMM
Dept Total							\$2,053.93	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1078.004962.	\$11,491.67	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	553337	13-JUN-2023	01.0100.1078.003319.	\$95.00	PO 181961, PEST CONTROL, NCFE EMS

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1079.004962.	\$1,159.54	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	553338	13-JUN-2023	01.0100.1079.003319.	\$65.00	PO 181961, PEST CONTROL, NCFG VEH IMP
Dept Total							\$1,224.54	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	128607	01-JUL-2023	01.0100.1080.004500.	\$379.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	128607	01-JUL-2023	01.0100.1080.004810.	\$216.89	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1080.004962.	\$19,583.70	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	553346	13-JUN-2023	01.0100.1080.003319.	\$55.00	PO 181961, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RIVER CITY POWER WASHING LLC	32820	29-JUN-2023	01.0100.1080.004500.	\$475.00	PO 183336, VENT HOOD CLEANING, GEO ANX
Dept Total							\$20,709.59	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1081.004962.	\$530.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	553456	08-JUN-2023	01.0100.1081.003319.	\$40.00	PO 181961, PEST CONTROL, LH CSCD
Dept Total							\$570.00	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1082.004962.	\$1,075.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	553331	08-JUN-2023	01.0100.1082.003319.	\$25.00	PO 181961, PEST CONTROL, PSB
Dept Total							\$1,100.00	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	553437	06-JUN-2023	01.0100.1083.003319.	\$85.00	PO 181961, PEST CONTROL, TAX OFC
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1084.004962.	\$1,056.15	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	553402	06-JUN-2023	01.0100.1084.003319.	\$25.00	PO 181961, PEST CONTROL, INT AUDIT
Dept Total							\$1,081.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1086.004962.	\$150.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$150.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1087.004962.	\$880.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	553403	08-JUN-2023	01.0100.1087.003319.	\$25.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	553419	08-JUN-2023	01.0100.1087.003319.	\$55.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	553421	08-JUN-2023	01.0100.1087.003319.	\$40.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	553459	08-JUN-2023	01.0100.1087.003319.	\$28.75	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	553461	08-JUN-2023	01.0100.1087.003319.	\$28.75	PO 181961, PEST CONTROL, RR
Dept Total							\$1,057.50	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	553423	06-JUN-2023	01.0100.1088.003319.	\$65.00	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	553425	06-JUN-2023	01.0100.1088.003319.	\$25.00	PO 181961, PEST CONTROL, BSP

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Dept Total							\$90.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	553427	08-JUN-2023	01.0100.1089.003319.	\$65.00	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	553429	08-JUN-2023	01.0100.1089.003319.	\$40.00	PO 181961, PEST CONTROL, SWP
Dept Total							\$105.00	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	128582	01-JUL-2023	01.0100.1090.004500.	\$94.00	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	128582	01-JUL-2023	01.0100.1090.004810.	\$87.23	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIR, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	BRYCOMM	022325	26-JUN-2023	01.0100.1090.004509.	\$17,306.73	DATA INSTALLATION AT BOB PHILLIPS, PER ATTACHED QUOTE. DIR-CPO-4777
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	JUN 23/469684	29-JUN-2023	01.0100.1090.004430.	\$767.36	MAY 17-JUN 18/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	161826	30-JUN-2023	01.0100.1090.004962.	\$920.00	PO 182605, JUN 23, JANITORIAL SVCS, VARIOUS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	553455	22-JUN-2023	01.0100.1090.003319.	\$70.00	PO 181961, PEST CONTROL, PHILLIPS
Dept Total							\$19,245.32	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000459	07-JUN-2023	01.0100.3002.003306.	\$3,035.52	PO 183376, JUN 1-7/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000460	14-JUN-2023	01.0100.3002.003306.	\$2,909.75	PO 183376, JUN 8-14/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000461	21-JUN-2023	01.0100.3002.003306.	\$2,581.59	PO 183376, JUN 15-21/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000462	28-JUN-2023	01.0100.3002.003306.	\$2,425.08	PO 183376, JUN 22-28/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8364587	01-JUL-2023	01.0100.3002.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010729	31-MAY-2023	01.0100.3002.003317.	\$102.00	MAY 31/23, ORAL EVAL, XRAYS, BB, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010730	07-JUN-2023	01.0100.3002.003317.	\$102.00	JUN 7/23, ORAL EVAL, XRAYS, MC, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010738	05-JUN-2023	01.0100.3002.003317.	\$102.00	JUN 5/23, ORAL EVAL, XRAYS, AF, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202305-0	31-MAY-2023	01.0100.3002.003316.	\$60.00	APR 28-MAY 28/23, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP64579796	19-JUN-2023	01.0100.3002.003301.	\$84.00	PO 183282, JUN 5-18/23, JUV
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	120627028	21-JUN-2023	01.0100.3002.003318.	\$9.99	SHIPPING AND HANDLING
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	120627028	21-JUN-2023	01.0100.3002.003318.	\$79.20	REPLACEMENT VINYL BAG FOR HOTEL CART - #237157
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3002.004621.	\$63.75	PO 181906, JUN 23, COPIERS (16), JUV
0100	3002	DETENTION-PRE-SECURE	LYNN KESSEL	JUN 23	03-JUL-2023	01.0100.3002.004100.	\$200.00	JUN 23, ART ACTIVITY, JUV
0100	3002	DETENTION-PRE-SECURE	Parker, Gerald M	06/22/23	22-JUN-2023	01.0100.3002.004232.	\$550.56	JUN 4-9/23, EXP REIMB, TBRI TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011850974	01-JUL-2023	01.0100.3002.003316.	\$47.54	JUL 23, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	75652	30-JUN-2023	01.0100.3002.003316.	\$89.00	MAY 13/22, VISUAL EXAM, NG, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	91219	08-JUN-2023	01.0100.3002.003316.	\$89.00	JUN 8/23, VISUAL EXAM, TM, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	91319	30-JUN-2023	01.0100.3002.003316.	\$89.00	JUN 12/23, BASIC EXAM, NG, JUV
Dept Total							\$12,739.98	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000459	07-JUN-2023	01.0100.3003.003306.	\$4,508.04	PO 183376, JUN 1-7/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000460	14-JUN-2023	01.0100.3003.003306.	\$4,505.55	PO 183376, JUN 8-14/23, MEALS, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000461	21-JUN-2023	01.0100.3003.003306.	\$4,597.01	PO 183376, JUN 15-21/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000462	28-JUN-2023	01.0100.3003.003306.	\$4,648.96	PO 183376, JUN 22-28/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8364587	01-JUL-2023	01.0100.3003.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202305-0	31-MAY-2023	01.0100.3003.003316.	\$400.47	APR 28-MAY 28/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3003.004621.	\$31.88	PO 181906, JUN 23, COPIERS (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011850974	01-JUL-2023	01.0100.3003.003316.	\$47.53	JUL 23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	TAKII FAMILY DENTISTRY	2296	22-JUN-2023	01.0100.3003.003317.	\$822.30	MAY 4-JUN 7/23, ORAL EVAL, X RAYS, ROOT CANAL, CROWN FILLINGS (3), JUV
Dept Total							\$19,681.74	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3004.004621.	\$318.75	PO 181906, JUN 23, COPIERS (16), JUV
Dept Total							\$318.75	
0100	3005	PROBATION	AT&T CORP	JUL 23;28657	19-JUN-2023	01.0100.3005.004209.	\$134.61	PO 182026, JUN 19-JUL 18/23, JUV
0100	3005	PROBATION	FUELMAN	NP64693762	03-JUL-2023	01.0100.3005.003301.	\$23.81	PO 183282, JUN 19-JUL 2/23, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3005.004621.	\$159.38	PO 181906, JUN 23, COPIERS (16), JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	9001805757	02-JUL-2023	01.0100.3005.004350.	\$79.36	PO 181612, BUS CARDS, R RADA, S MILLER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00119317	30-JUN-2023	01.0100.3005.004108.	\$3,381.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
Dept Total							\$3,778.16	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3006.004621.	\$19.13	PO 181906, JUN 23, COPIERS (16), JUV
Dept Total							\$19.13	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009358451	01-JUN-2023	01.0100.3007.004621.	\$44.61	PO 181906, JUN 23, COPIERS (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	Taylor, Colby A	07/03/23	03-JUL-2023	01.0100.3007.003900.	\$39.00	MAY 14 & JUN 26/23, EXP REIMB, JUV
Dept Total							\$83.61	
0100	3101	BERRY SPRINGS PK & PRESERVE	CERTAPRO PAINTERS OF NORTHERN CENTRAL TEXAS	0277	13-JUN-2023	01.0100.3101.004510.	\$5,421.45	Job-1356-9899, Painting the interior of the bathrooms, includes ceilings, walls, doors, and door frames for main and camping restrooms.
0100	3101	BERRY SPRINGS PK & PRESERVE	CERTAPRO PAINTERS OF NORTHERN CENTRAL TEXAS	0277	13-JUN-2023	01.0100.3101.004510.	\$6,128.87	Job-1356-9899, Flooring for restrooms at main and camping area. Applying a polyurea chip floor product to the surface of the bathroom floor. Prep work needed to prepare floor for the work & applying product. See attached for details
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;1010	27-JUN-2023	01.0100.3101.004430.	\$41.57	MAY 24-JUN 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;10231	27-JUN-2023	01.0100.3101.004430.	\$60.18	MAY 24-JUN 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;14159	27-JUN-2023	01.0100.3101.004430.	\$214.19	MAY 24-JUN 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;15848	27-JUN-2023	01.0100.3101.004430.	\$97.03	MAY 24-JUN 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;21557	27-JUN-2023	01.0100.3101.004430.	\$127.47	MAY 24-JUN 24/23, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;2183	27-JUN-2023	01.0100.3101.004430.	\$41.57	MAY 24-JUN 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;31008	27-JUN-2023	01.0100.3101.004430.	\$184.11	MAY 24-JUN 24/23, BSP
Dept Total							\$12,316.44	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 23/1506310	30-JUN-2023	01.0100.3102.004430.	\$179.50	MAR 15-JUN 15/23, CP
Dept Total							\$179.50	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	150933215	13-JUN-2023	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN DEVELOPMENT GROUP LLC	1008	06-JUL-2023	01.0100.3103.004509.	\$2,700.00	Estimate #000246,Freight
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN DEVELOPMENT GROUP LLC	1008	06-JUL-2023	01.0100.3103.004509.	\$710.00	Estimate #000246,Handling&Heavy Machinery
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN DEVELOPMENT GROUP LLC	1008	06-JUL-2023	01.0100.3103.004509.	\$11,500.00	Estimate #000246,Concrete Blocks for Material Storage area
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2023-07	05-JUL-2023	01.0100.3103.004430.	\$3,004.89	JUN 23, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2412240	03-JUL-2023	01.0100.3103.003318.	\$1,045.04	Janitorial Equipment and Supplies (Not Otherwise Classified)
0100	3103	SW WILCO CO REGIONAL PARK	HOLT CAT	SIM606725010	15-JUN-2023	01.0100.3103.005003.	\$57,410.00	SOURCEWELL # 032119-CAT, QUOTE 311759-01, CATEPILLAR INC MODEL: CB2.7GC, PAVING & COMPACTION WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE SPECIFICATIONS LISTED ON QUOTE FOR MACHINE SPECIFICATIONS, SEE QUOTE FOR DETAILS.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;1520	27-JUN-2023	01.0100.3103.004430.	\$317.55	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;2284	27-JUN-2023	01.0100.3103.004430.	\$370.83	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;2747	27-JUN-2023	01.0100.3103.004430.	\$694.22	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;3729	27-JUN-2023	01.0100.3103.004430.	\$2,512.73	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;43416	27-JUN-2023	01.0100.3103.004430.	\$274.72	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;522	27-JUN-2023	01.0100.3103.004430.	\$109.77	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;5924	27-JUN-2023	01.0100.3103.004430.	\$57.47	MAY 24-JUN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7356855	30-JUN-2023	01.0100.3103.004430.	\$429.54	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, \$ 363.00 for 3 containers x 12 months +estimate on fuel charges \$ 1152.00 = \$ 3103.004430
Dept Total							\$81,161.76	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0100.3105.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Parks Department, 219 Perry Mayfield, Leander 9 MONTHS @ 135.33
Dept Total							\$135.33	

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161899	28-JUN-2023	01.0100.3106.004962.	\$402.50	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161900	28-JUN-2023	01.0100.3106.004962.	\$280.00	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$3,033.04	TIPS # 200501, QT-218907-2, RSABGO89GY, BOW GATE ARENA 8'X9' RS. (4Pc x \$ 758.26)
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$915.12	TIPS# 200501, 4Pc(RSAP08GY, PANEL 8' ROUGH STOCK ARENA, \$228.78);
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$475.00	TIPS # 200501, FREIGHT.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$2,542.00	TIPS# 200501, 10Pc(RSAP10GY, PANEL 10' ROUGH STOCK ARENA, \$254.20);
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$899.62	TIPS # 200501, Q5-218907-2, RSABG129GY, BOW GATE ARENA 12'X9' RS, 1 Pc x \$ 899.62.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00664623	05-JUL-2023	01.0100.3106.003001.	\$5,505.60	TIPS# 200501, 20Pc (RSAP12GY, PANEL 12' ROUGH STOCK ARENA, \$275.28);
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH577965	07-JUL-2023	01.0100.3106.004621.	\$147.31	Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center \$147.31/month= \$1767.72
Dept Total							\$14,200.19	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH577966	07-JUL-2023	01.0100.3107.004621.	\$147.31	SHARP; 36 MO LEASE; \$147.31/MO; 12 MONTHS FY23
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7356855	30-JUN-2023	01.0100.3107.004430.	\$202.34	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River Ranch, 1 container, \$ 171.00 x 12 = \$ 2052.00.+ estimate on fuel charges \$ 540.00 = \$ 2,592.00. 3107.004430
Dept Total							\$349.65	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD LLC	PED23335	03-JUL-2023	01.0200.0210.005700.	\$49,890.00	BID ITEM #30, 2023 FORD F250 4X4 CREW CAB WHITE WITH GRAY INTERIOR, (PICKUP TRUCK - BASE CREW 4X4) REPLACEMENT UB1462 (UNIFIED ROAD SYSTEM)
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD LLC	PED24756	12-JUL-2023	01.0200.0210.005700.	\$42,040.00	BID ITEM #34, 2023 FORD F250 4X2 REGULAR CAB WHITE WITH GRAY INTERIOR (PICKUP TRUCK - MOWING CREW) REPLACEMENT UB1550 (UNIFIED ROAD SYSTEM)
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD LLC	PED24803	30-JUN-2023	01.0200.0210.005700.	\$42,040.00	BID ITEM #33, 2023 FORD F250 4X2 REGULAR CAB WHITE WITH GRAY INTERIOR (PICKUP TRUCK - MOWING CREW) REPLACEMENT UB1548 (UNIFIED ROAD SYSTEM)
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17743	24-JUN-2023	01.0200.0210.003551.	\$0.02	PO 183249, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17743	24-JUN-2023	01.0200.0210.003551.	\$1,429.88	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pick up ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17815	30-JUN-2023	01.0200.0210.003597.	\$1,465.53	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 497 (pick up) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4159836124	27-JUN-2023	01.0200.0210.003311.	\$433.27	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4160439171	03-JUL-2023	01.0200.0210.003311.	\$455.40	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 23/200	28-JUN-2023	01.0200.0210.004430.	\$85.31	MAY 16-JUN 15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	313096	06-JUN-2023	01.0200.0210.004100.	\$1,215.00	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	313099	06-JUN-2023	01.0200.0210.004100.	\$2,010.48	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-86	31-MAY-2023	01.0200.0210.004150.	\$9,870.00	2586 On Call Surveying Services WA1 SA5 *** 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	DIAMOND SURVEYING, INC	2023-87	31-MAY-2023	01.0200.0210.004150.	\$10,915.00	2586 WA1 SA6 On Call Surveying *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-87	31-MAY-2023	01.0200.0210.004150.	\$2,222.50	2586 On Call Surveying Services WA1 SA5 *** 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	DIAMOND SURVEYING, INC	2023-93	21-JUN-2023	01.0200.0210.004150.	\$4,085.00	2586 WA1 SA6 On Call Surveying *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402932976	24-MAY-2023	01.0200.0210.003597.	\$320.00	Demurrage New Total: \$52,120.00
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402959499	27-JUN-2023	01.0200.0210.003550.	\$14,172.44	CHFRS-2P BID ITEM 6 FOR Forest North ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402964911	05-JUL-2023	01.0200.0210.003550.	\$14,114.06	CHFRS-2P BID ITEM 6 FOR Forest North ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.**
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9739875657	14-JUN-2023	01.0200.0210.003599.	\$281.28	Marking Paint, 20 oz., Fluorescent red orange- 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9740150728	14-JUN-2023	01.0200.0210.003599.	\$187.52	Marking Paint, 20 oz., Fluorescent red orange- 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9757621165	30-JUN-2023	01.0200.0210.003599.	\$140.64	Marking Paint, 20 oz., Fluorescent red orange- 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60316	01-JUN-2023	01.0200.0210.004100.	\$34,632.50	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553535610	13-JUN-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553536386	13-JUN-2023	01.0200.0210.003599.	-\$10.60	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553538350	14-JUN-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG25927	31-MAY-2023	01.0200.0210.003550.	\$287.85	Hot Mix Cold Lay Type D SAC B TX DOT ITEM # 334 To reach 95% Lab Density Bid Item 11 for CR 455 pickup * Please email invoices to rbaccounting@wilco.org; for delivery info regarding this PO, contact gwoodard@wilco.org at 512-943-3365

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0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG25927	31-MAY-2023	01.0200.0210.003550.	\$27,307.37	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (picked up) for CR 221 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39015970	18-MAY-2023	01.0200.0210.003550.	\$2,240.39	Adding \$2,318.55 to PO # 183002. New Total: \$23,601.20
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39015970	18-MAY-2023	01.0200.0210.003550.	\$21,360.81	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	317821838001	16-JUN-2023	01.0200.0210.003100.	\$137.36	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23;8269	27-JUN-2023	01.0200.0210.004430.	\$73.27	MAY 24-JUN 24/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	MAY23227	31-MAY-2023	01.0200.0210.003541.	\$475.00	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000480	01-MAY-2023	01.0200.0210.003599.	\$4,893.75	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH573577	07-JUL-2023	01.0200.0210.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Unified Road Sys, 3151 SE Inner Loop, Georgetown 9 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1523	26-JUN-2023	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201174088	13-APR-2023	01.0200.0210.004150.	\$449.17	2586 On Call Surveying Services WA1 SA3 *** 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	201174088	13-APR-2023	01.0200.0210.004150.	\$5,451.35	2586 WA1 SA2 On Call Surveying *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
Dept Total							\$297,000.82	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848560403	01-JUL-2023	01.0350.0680.003030.	\$337.65	JUN 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848569268	01-JUL-2023	01.0350.0680.003030.	\$7,385.40	JUN 23, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848642375	04-JUL-2023	01.0350.0680.003030.	\$806.37	LIBRARY PLAN CHARGES, LAW LIB
Dept Total							\$8,529.42	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62023	23-JUN-2023	01.0355.0355.004135.	\$483.00	JUN 20/23, CRT REPORTER SVCS, FULL DAY, CC#1
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62623	01-JUL-2023	01.0355.0355.004135.	\$2,089.60	JUN 26-29/23, CRT REPORTER SVCS, 26TH
Dept Total							\$2,572.60	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1130	05-JUL-2023	01.0364.0475.004100.	\$20,480.00	JUN 23, PTI SVCS, C/ATTY
Dept Total							\$20,480.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094511781	31-MAY-2023	01.0372.0451.004210.	\$109.00	MAY 23, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094543295	30-JUN-2023	01.0372.0451.004210.	\$109.00	JUN 23, JP#1

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0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20230531	31-MAY-2023	01.0372.0451.004210.	\$50.00	MAY 23, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	848393382	01-JUN-2023	01.0372.0451.004210.	\$1,165.25	MAY 23, CLEAR PROFLEX, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	848560706	01-JUL-2023	01.0372.0451.004210.	\$1,165.25	JUN 23, CLEAR PROFLEX, JP#1
Dept Total							\$2,598.50	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20230630	30-JUN-2023	01.0372.0453.004210.	\$54.25	JUN 23, ONLINE SEARCHES, JP#3
Dept Total							\$54.25	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30017281	28-JUN-2023	01.0375.0375.004100.	\$196.23	JUN 22/23, TEMP SVCS, EV/CLERK, ELEC
Dept Total							\$196.23	
0377	0377	ELECTION CHAPTER 19	SOUTHERN COMPUTER WAREHOUSE	INV00781059	26-JUN-2023	01.0377.0377.003010.	\$2,001.74	HP LaserJet Enterprise Flow MFP M528z multifunction printer B/W laser 8.5 in x 34.02 in (original) A4/Legal (media) up to 45 ppm (copying) up to 43 ppm (printing) 650 sheets 33.6 kbps US 2.0 Gigabit LAN Wi-F(n) USB 2.0 Host
0377	0377	ELECTION CHAPTER 19	VOTEC CORPORATION	14028	28-JUN-2023	01.0377.0377.004506.	\$2,664.47	NCOA processing of voter file from Vemacs - processing fee includes install & configure components, create & export file, process & upload to Vemacs
Dept Total							\$4,666.21	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00780790	22-JUN-2023	01.0385.0385.003010.	\$2,947.50	Fujitsu fi-7030 scanners
Dept Total							\$2,947.50	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425331	22-JUN-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425332	05-JUL-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	10681812625	30-JUN-2023	01.0390.0390.003010.	\$1,425.00	DELL LAT 5340 PER Q# 3000155524801.1; DIR-TSO-3763
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8004078984	03-JUN-2023	01.0390.0390.004100.	\$342.13	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8004257014	30-JUN-2023	01.0390.0390.004100.	\$91.18	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8004271281	03-JUL-2023	01.0390.0390.004100.	\$324.85	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$2,267.16	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9138	23-JUN-2023	01.0408.0698.004200.	\$160.00	C#23-0860-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20071471	28-JUN-2023	01.0408.0698.004999.	\$224.19	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							\$384.19	
0410	0411	SO-JUSTICE	ACEK9.COM INC	287304	03-JUL-2023	01.0410.0411.003104.	923.57	PO 183673, ACEWATCHDOG, PRO ALARM SYSTEMS, SHF
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	147878	17-MAY-2023	01.0410.0411.003104.	\$513.09	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	WAG HEAVEN	55393	06-MAY-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	57422	15-JUN-2023	01.0410.0411.003104.	\$47.59	Blanket for Dog Food

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0410	0411	SO-JUSTICE	WAG HEAVEN	57541	17-JUN-2023	01.0410.0411.003104.	\$47.59	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	57548	17-JUN-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
Dept Total							\$1,629.42	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/6990	07-JUL-2023	01.0507.0507.004430.	\$629.40	MAY 29-JUL 1/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	JUN 23/128407	04-JUL-2023	01.0507.0507.004430.	\$953.42	MAY 22-JUN 20/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	JUN 23/22772	04-JUL-2023	01.0507.0507.004430.	\$9.49	MAY 20-JUN 19/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 23;07838	01-JUL-2023	01.0507.0507.004430.	\$254.44	JUL 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 23;33668	01-JUL-2023	01.0507.0507.004430.	\$254.44	JUL 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20230630-WILCO	30-JUN-2023	01.0507.0507.004100.	\$75.00	Blanket PO-RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230417613	02-JUL-2023	01.0507.0507.004500.	\$68,873.02	Motorola FY 23 Tower Service Agreement
Dept Total							\$71,049.21	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	936	06-JUL-2023	01.0508.0508.004722.	\$11,020.00	JUN 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	937	06-JUL-2023	01.0508.0508.004100.	\$280.00	JUN 23, RHCP IMPLEMENTATION SVC, WCCF
Dept Total							\$11,300.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 23	05-JUL-2023	01.0515.0515.004602.	\$4,859.80	JUN 23, CIVIL FILING FEES, JUDICIAL
Dept Total							\$4,859.80	
0520	0520	JUVENILE FEE DEPT	Taylor, Colby A	07/03/23	03-JUL-2023	01.0520.0520.003306.	\$34.14	MAY 14 & JUN 26/23, EXP REIMB, JUV SUP
Dept Total							\$34.14	
0545	0545	ANIMAL SERVICES	BLACKHAWK FIRE & SAFETY LLC	3218	21-JUN-2023	01.0545.0545.004510.	\$2,000.00	REPAIR TO FIRE SPRINKLER, BLANKET
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0052669375	20-JUN-2023	01.0545.0545.004100.	\$15.00	AUGASON, HOWARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A0052571605	12-JUN-2023	01.0545.0545.004100.	\$15.00	SPLOOSH, CHRISTIE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245748896	14-JUN-2023	01.0545.0545.004968.	\$593.58	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245813318	21-JUN-2023	01.0545.0545.004968.	\$211.58	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245813318	21-JUN-2023	01.0545.0545.004968.	\$410.24	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245879803	28-JUN-2023	01.0545.0545.004968.	\$630.83	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245879804	28-JUN-2023	01.0545.0545.004968.	\$90.90	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/28/23	28-JUN-2023	01.0545.0545.004100.	\$1,012.00	JUN 28/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	568883	16-JUN-2023	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
Dept Total							\$4,985.76	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1410	03-JUL-2023	01.0546.0546.003670.	\$10,483.00	JUN 23, SVCS, ANML SVC
Dept Total							\$10,483.00	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/14/23	14-JUN-2023	01.0636.0636.003001.	\$125.36	EXPENSES FOR CEMETARY RESTORATION, CHAINSAW PARTS, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/14/23	14-JUN-2023	01.0636.0636.004999.	\$125.00	EXPENSES FOR CEMETARY RESTORATION, HTC APPS (5), HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/14/23A	14-JUN-2023	01.0636.0636.004999.	\$25.00	EXPENSES FOR CEMETARY RESTORATION, ATC APP, HIST COMM
Dept Total							\$275.36	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0200.009007.	\$1,644.32	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	313099	06-JUN-2023	01.0777.0200.009007.	\$5,435.19	P#1903-108-04, WA#3, 4, PO 182181, ON CALL UTILITY RELOCATION, APR 26-MAY 23/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	313105	06-JUN-2023	01.0777.0200.009007.	\$2,178.75	P#1903-108-05, WA#5, CR 255, APR 26-MAY 28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	313109	06-JUN-2023	01.0777.0200.009007.	\$198.75	P#1903-108-06, WA#6, CR 201, MAY 2-5/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2023-83	30-MAY-2023	01.0777.0200.009007.	\$11,470.00	P#2023-42, WA#7, CR 313 EAST OF CR 332, MAY 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2843	30-APR-2023	01.0777.0200.009007.	\$303.62	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2844	30-APR-2023	01.0777.0200.009007.	\$15,757.50	WA#11, ROAD AND BRIDGE, APR 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58367	31-MAY-2023	01.0777.0200.009007.	\$59,884.51	MID#1027.2550, CR 255, APR 26-MAY 25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0200.009007.	\$246.60	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
Dept Total							\$97,119.24	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0211.009007.	\$7,259.19	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2843	30-APR-2023	01.0777.0211.009007.	\$1,062.67	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0211.009007.	\$863.10	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
Dept Total							\$9,184.96	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0212.009007.	\$109,773.28	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1138	01-JUN-2023	01.0777.0212.009007.	\$500.00	RIVER RANCH INTERPRETIVE CENTER, STORAGE, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2843	30-APR-2023	01.0777.0212.009007.	\$3,188.01	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58366	31-MAY-2023	01.0777.0212.009007.	\$22,658.51	MID#1027.16279, BAGDAD RD, APR 26-MAY 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58368	31-MAY-2023	01.0777.0212.009007.	\$21,722.92	MID#1027.20202, LIBERTY HILL BYPASS (SH 29), APR 26-MAY 25/23

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0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0212.009007.	\$2,589.30	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
Dept Total							\$160,432.02	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0213.009007.	\$12,162.18	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10088475	18-JAN-2023	01.0777.0213.009007.	\$1,406.64	P#038049.003, WA#1, BERRY SPRINGS, DEC 19-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10090266	17-FEB-2023	01.0777.0213.009007.	\$3,354.75	P#038049.003, WA#1, BERRY SPRINGS, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10092575	29-MAR-2023	01.0777.0213.009007.	\$2,606.46	P#038049.003, WA#1, BERRY SPRINGS, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2843	30-APR-2023	01.0777.0213.009007.	\$2,125.34	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58391	31-MAY-2023	01.0777.0213.009007.	\$47,458.66	MID#1027.20216, RM 2243, HERO WAY, APR 26-MAY 25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0213.009007.	\$1,726.20	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58399	31-MAY-2023	01.0777.0213.009007.	\$1,346.98	MID#1027.2195, SH 195 AT RONALD REAGAN BLVD, APR 26-MAY 8/23
Dept Total							\$72,187.21	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	153291	18-AUG-2022	01.0777.0214.009007.	\$4,700.00	P#0002020.02316.0001, WA#1, ANDERSON MILL RD, JUL 1/22-31/22
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0214.009007.	\$43,932.76	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/04/VIII	15-MAR-2023	01.0777.0214.009007.	\$56,260.90	P#542801, WA#1, CHANDLER CORRIDOR SEG 1, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/06/VIII	19-MAY-2023	01.0777.0214.009007.	\$80,051.35	P#542801, WA#1, CHANDLER CORRIDOR SEG 1, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10095590	10-MAY-2023	01.0777.0214.009007.	\$14,120.00	P#041890.001, WA#1, CORRIDOR E4, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2843	30-APR-2023	01.0777.0214.009007.	\$6,527.73	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58371	31-MAY-2023	01.0777.0214.009007.	\$12,734.48	MID#1027.171A2, SOUTHEAST LOOP SEGMENT 2, APR 26-MAY 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58372	31-MAY-2023	01.0777.0214.009007.	\$7,100.60	MID#1027.171A3, FM 3349, MAY 3-24/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58374	31-MAY-2023	01.0777.0214.009007.	\$968.40	MID#1027.171C, CORRIDOR C, MAY 8-24/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58386	31-MAY-2023	01.0777.0214.009007.	\$3,259.04	MID#1027.21332, CR 332, MAY 10-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0214.009007.	\$5,301.80	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
Dept Total							\$234,957.06	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	311626	03-MAY-2023	01.0777.0401.009007.	\$46,991.81	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, MAR 27-APR 23/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	313099	06-JUN-2023	01.0777.0401.009007.	\$116.11	P#1903-108-04, WA#3, 4, PO 182181, ON CALL UTILITY RELOCATION, APR 26-MAY 23/23, R&B
0777	0401	COMMISSIONERS COURT	KNIGHT RESTORATION	08-23	25-JUN-2023	01.0777.0401.009007.	\$8,000.00	PO 182554, HISTORIC COURTHOUSE REPAIRS, JUN 23/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-43-ANDERSON	12-JUL-2023	01.0777.0401.009007.	\$26,383.36	WMCO CR 255, PARCEL 43, ANDERSON
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-44-ANDERSON	12-JUL-2023	01.0777.0401.009007.	\$90,173.06	WMCO CR 255, PARCEL 44, ANDERSON
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-45-ANDERSON	12-JUL-2023	01.0777.0401.009007.	\$70,195.86	WMCO CR 255, PARCEL 45, ANDERSON
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-TRINE	12-JUL-2023	01.0777.0401.009007.	\$126,519.86	WMCO CORRIDOR F, TRINE CR 207 LLC, ADVANCE ACQUISITION PARCEL

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0777	0401	COMMISSIONERS COURT	RED & WHITE GREENERY INC	JUN23249	29-JUN-2023	01.0777.0401.009007.	\$13,356.77	LANDSCAPE CHANGES TO IMPROVE DRAINAGE, PER ATTACHED QUOTE. RFP 1807-251
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2843	30-APR-2023	01.0777.0401.009007.	\$1,973.53	WA#4, RD BND ALLOCATION, APR 1-30/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2851	30-APR-2023	01.0777.0401.009007.	\$1,505.00	WA#28, ATLAS 14, APR 1-30/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58378	31-MAY-2023	01.0777.0401.009007.	\$36,636.07	MID#1027.171H, CORRIDOR H, SAM BASS RD, APR 26-MAY 16/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58397	31-MAY-2023	01.0777.0401.009007.	\$1,602.90	MID#1027.2023, ROAD BOND PROGRAM, APR 26-MAY 25/23
Dept Total							\$423,454.33	
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-04	15-JUN-2023	01.0831.0236.009005.	\$33,845.70	P#22014.0001, FREIGHT PLAN, MAY 23
Dept Total							\$33,845.70	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317272911	21-JUN-2023	01.0882.0882.003523.	\$23.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317372933	22-JUN-2023	01.0882.0882.003523.	\$31.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317372934	22-JUN-2023	01.0882.0882.003523.	\$2.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317372945	22-JUN-2023	01.0882.0882.003523.	\$238.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317372950	22-JUN-2023	01.0882.0882.003523.	\$49.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317372959	22-JUN-2023	01.0882.0882.003523.	\$168.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317738893	26-JUN-2023	01.0882.0882.003523.	\$67.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317873153	27-JUN-2023	01.0882.0882.003523.	\$8.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317873154	27-JUN-2023	01.0882.0882.003523.	\$18.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317973197	28-JUN-2023	01.0882.0882.003523.	\$8.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317973211	28-JUN-2023	01.0882.0882.003523.	\$342.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318039022	29-JUN-2023	01.0882.0882.003523.	\$52.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318073242	29-JUN-2023	01.0882.0882.003523.	\$248.06	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	3528318144696	30-JUN-2023	01.0882.0882.003523.	\$323.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318173314	30-JUN-2023	01.0882.0882.003523.	\$13.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318444726	03-JUL-2023	01.0882.0882.003523.	\$48.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318673390	05-JUL-2023	01.0882.0882.003523.	\$189.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318773473	06-JUL-2023	01.0882.0882.003523.	\$5.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528318773494	06-JUL-2023	01.0882.0882.003523.	\$10.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9654933	21-JUN-2023	01.0882.0882.003523.	\$168.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9655121	21-JUN-2023	01.0882.0882.003303.	\$648.02	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9656801	22-JUN-2023	01.0882.0882.003523.	\$314.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9658556	22-JUN-2023	01.0882.0882.003523.	\$81.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9670117	28-JUN-2023	01.0882.0882.003522.	\$113.09	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9672487	29-JUN-2023	01.0882.0882.003523.	\$247.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9676654	30-JUN-2023	01.0882.0882.003303.	\$479.20	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9676745	30-JUN-2023	01.0882.0882.003525.	\$113.50	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9677215	30-JUN-2023	01.0882.0882.003523.	\$111.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2372270	22-JUN-2023	01.0882.0882.003523.	\$271.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33622	01-JUL-2023	01.0882.0882.003524.	\$275.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4159835853	27-JUN-2023	01.0882.0882.003311.	\$59.73	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4159835860	27-JUN-2023	01.0882.0882.003318.	\$70.63	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4160438159	03-JUL-2023	01.0882.0882.003318.	\$70.63	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4160438173	03-JUL-2023	01.0882.0882.003311.	\$59.73	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59273	30-JUN-2023	01.0882.0882.003523.	\$671.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006677:01	23-JUN-2023	01.0882.0882.003524.	\$846.33	UDT2102 PM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006678:01	23-JUN-2023	01.0882.0882.003524.	\$721.56	UDT1911 PM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006679:01	23-JUN-2023	01.0882.0882.003524.	\$846.33	UDT2205 PM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006835:01	14-JUN-2023	01.0882.0882.003524.	\$97.47	PO 183605, VEHICLE ID#504918, FREIGHTLINER DEF TANK HARNESS REPLACED, ECM CALIBRATION UPDATED, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006835:01	14-JUN-2023	01.0882.0882.003524.	\$2,010.00	UGD1750 ENGINE DIAG PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	355361	26-JUN-2023	01.0882.0882.003523.	\$1,738.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	355361X1	27-JUN-2023	01.0882.0882.003523.	\$284.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	356290	28-JUN-2023	01.0882.0882.003523.	\$92.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	357409	22-JUN-2023	01.0882.0882.003523.	\$88.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	357489	22-JUN-2023	01.0882.0882.003523.	\$758.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	357490	22-JUN-2023	01.0882.0882.003523.	\$1,448.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	357773	23-JUN-2023	01.0882.0882.003523.	\$91.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	359061	28-JUN-2023	01.0882.0882.003523.	\$56.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	359555	29-JUN-2023	01.0882.0882.003523.	\$706.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	359876	03-JUL-2023	01.0882.0882.003523.	\$96.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	360051	30-JUN-2023	01.0882.0882.003523.	\$1,878.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	360503	05-JUL-2023	01.0882.0882.003523.	\$11.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	360503X1	06-JUL-2023	01.0882.0882.003523.	\$12.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864401	20-JUN-2023	01.0882.0882.003524.	\$353.98	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868384	03-JUL-2023	01.0882.0882.003524.	\$1,655.81	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	48600	29-JUN-2023	01.0882.0882.003523.	\$1,721.44	UDT1244 TARP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0959020	29-JUN-2023	01.0882.0882.003523.	\$80.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60137563	22-JUN-2023	01.0882.0882.003523.	\$110.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60137564	22-JUN-2023	01.0882.0882.003523.	\$342.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60137565	22-JUN-2023	01.0882.0882.003523.	\$162.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60138009	27-JUN-2023	01.0882.0882.003523.	\$257.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60138374	29-JUN-2023	01.0882.0882.003523.	\$11.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60138375	29-JUN-2023	01.0882.0882.003523.	\$498.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60138577	03-JUL-2023	01.0882.0882.003523.	\$105.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60039994	29-JUN-2023	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304033457:01	22-JUN-2023	01.0882.0882.003523.	\$294.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304033475:01	26-JUN-2023	01.0882.0882.003523.	\$304.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310659489	01-JUN-2023	01.0882.0882.003523.	\$511.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310712871	22-JUN-2023	01.0882.0882.003523.	\$304.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310724108	27-JUN-2023	01.0882.0882.003523.	\$488.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550166140:01	15-JUN-2023	01.0882.0882.003523.	-\$288.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550167892:01	28-JUN-2023	01.0882.0882.003523.	\$309.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550168080:01	29-JUN-2023	01.0882.0882.003523.	\$115.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550168493:01	03-JUL-2023	01.0882.0882.003523.	\$37.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	452566	26-JUN-2023	01.0882.0882.003523.	\$441.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	452807	28-JUN-2023	01.0882.0882.003523.	\$441.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	453404	06-JUL-2023	01.0882.0882.003523.	\$49.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1732512	22-JUN-2023	01.0882.0882.003523.	\$187.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1733034	22-JUN-2023	01.0882.0882.003523.	\$15.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1733208	23-JUN-2023	01.0882.0882.003523.	\$69.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1733467	23-JUN-2023	01.0882.0882.003523.	\$5.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1733925	26-JUN-2023	01.0882.0882.003523.	\$1,027.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1734603	27-JUN-2023	01.0882.0882.003523.	\$105.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1734843	27-JUN-2023	01.0882.0882.003523.	\$45.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1735953	29-JUN-2023	01.0882.0882.003523.	\$323.49	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	1736540	30-JUN-2023	01.0882.0882.003523.	\$3.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1736844	30-JUN-2023	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1736918	30-JUN-2023	01.0882.0882.003523.	\$173.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1737278	03-JUL-2023	01.0882.0882.003523.	\$41.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1738122	05-JUL-2023	01.0882.0882.003523.	\$110.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	105110	27-JUN-2023	01.0882.0882.003523.	\$307.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	105144	28-JUN-2023	01.0882.0882.003523.	\$10.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	646875	22-JUN-2023	01.0882.0882.003523.	\$120.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	39706S	27-JUN-2023	01.0882.0882.003523.	\$224.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1896997	22-JUN-2023	01.0882.0882.003301.	\$20,580.30	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1897121	22-JUN-2023	01.0882.0882.003301.	\$18,651.69	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1146711	30-MAY-2023	01.0882.0882.003524.	\$300.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1148039	30-JUN-2023	01.0882.0882.003524.	\$550.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72508	02-MAY-2023	01.0882.0882.003523.	\$240.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72528	15-JUN-2023	01.0882.0882.003523.	\$3,621.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72530	16-JUN-2023	01.0882.0882.003523.	\$1,251.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138378/2	21-JUN-2023	01.0882.0882.003523.	\$263.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138379/2	21-JUN-2023	01.0882.0882.003523.	\$96.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138380/2	21-JUN-2023	01.0882.0882.003523.	\$123.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009052	28-JUN-2023	01.0882.0882.003525.	\$443.84	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009102	29-JUN-2023	01.0882.0882.003524.	\$346.50	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009103	29-JUN-2023	01.0882.0882.003523.	\$344.00	PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009104	29-JUN-2023	01.0882.0882.003525.	\$1,537.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009105	29-JUN-2023	01.0882.0882.003524.	\$190.00	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009126	30-JUN-2023	01.0882.0882.003525.	\$453.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009127	30-JUN-2023	01.0882.0882.003525.	\$2,167.44	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009147	05-JUL-2023	01.0882.0882.003525.	\$1,208.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12687945	22-JUN-2023	01.0882.0882.003523.	\$876.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12687956	22-JUN-2023	01.0882.0882.003523.	\$132.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12705361	28-JUN-2023	01.0882.0882.003523.	\$132.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12705414	28-JUN-2023	01.0882.0882.003523.	\$104.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1968802	16-MAY-2023	01.0882.0882.003523.	-\$28.84	PO 182811, CREDIT, REF INV#1940576, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2021458	06-JUL-2023	01.0882.0882.003523.	\$7,736.44	UGD1748 BRAKES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10075467	22-JUN-2023	01.0882.0882.003525.	\$215.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10075498	22-JUN-2023	01.0882.0882.003525.	\$369.34	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10075578	24-JUN-2023	01.0882.0882.003525.	\$136.62	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$91,006.94	

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0999	0401	COMMISSIONERS COURT	Barker, Laura B	07/05/23	05-JUL-2023	01.0999.0401.009007.	\$1,254.07	JUN 25-29/23, EXP REIMB, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	06/30/23	30-JUN-2023	01.0999.0401.009007.	\$491.56	JUN 25-29/23, EXP REIMB, RISE 23 CONF, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	07/03/23	03-JUL-2023	01.0999.0401.009007.	\$4,000.00	JUN 5-30/23, MH COURT SURGE SVC, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	10938	30-JUN-2023	01.0999.0401.009005.	\$735.00	ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO062023	05-JUL-2023	01.0999.0401.009007.	\$255.90	JUN 23, SERVICES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-006	10-JUL-2023	01.0999.0401.009005.	\$1,072.58	CASE MANANGER FEE, JUL 4-10/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-006	10-JUL-2023	01.0999.0401.009005.	\$1,072.58	CASE MANANGER FEE, JUL 4-10/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	06/23/23	23-JUN-2023	01.0999.0401.009007.	\$94.32	JUN 23/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	06/27/23	27-JUN-2023	01.0999.0401.009007.	\$249.80	JUN 26-27/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2023-3	06-JUL-2023	01.0999.0401.009001.	\$6,082.58	3RD QTR 2023 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2023-3	06-JUL-2023	01.0999.0401.009003.	\$2,900.24	3RD QTR 2023 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	60362	04-JUN-2023	01.0999.0401.009005.	\$439.16	PUBLIC NOTICE, FINAL NOTICE & EXPLANATION OF PROPOSED ACTIVITY 100YR/500YR FLOODPLAIN, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	60551	28-JUN-2023	01.0999.0401.009005.	\$111.07	PUBLIC NOTICE, WMCO CDBG, POSTING OF ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	60552	28-JUN-2023	01.0999.0401.009005.	\$139.97	PUBLIC NOTICE, WMCO CDBG, POSTING OF ANNUAL ACTION PLAN, HUD
Dept Total							\$18,898.83	
0999	0561	GRANTS-COUNTY SHERIFF	GALLS LLC	024905027	26-JUN-2023	01.0999.0561.009007.	\$38,070.60	PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD
Dept Total							\$38,070.60	
Grand Total							\$3,902,357.36	