

Fund Requirements Report
Through Disbursement Date: 16-JUL-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMBURN CORBIT	06/21/24	21-JUN-2024	01.0100.0000.342800.	\$44.25	R#33948, 31923, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-0971-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-241548, AD LITEM FEE, C/CLK
0100	0000	Default	CARLENE R TRUETT	06/26/24	26-JUN-2024	01.0100.0000.342800.	\$122.29	R#33379, 33626, REFUND OVERPAYMENT, EMS
0100	0000	Default	CAROL L COLLINS	24-0360-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2024-248056, AD LITEM FEE, C/CLK
0100	0000	Default	CAROLE BILANYCH	06/18/24	18-JUN-2024	01.0100.0000.342800.	\$100.00	R#33990, 34375, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHRISTINA ANGELA RODRIGUEZ	2CR-24-00865	24-JUN-2024	01.0100.0000.209700.	\$15.00	C#2CR-24-00865, R#JP2-2024-02420, REFUND OVERPAYMENT, JP#2
0100	0000	Default	CIGNA	06/20/24	20-JUN-2024	01.0100.0000.342800.	\$695.63	R#32290, 32971, 31885, REFUND OVERPAYMENT, EMS
0100	0000	Default	CLARK FAMILY LAW PLLC	22-1073-CP4	03-JUN-2024	01.0100.0000.207006.	\$350.00	R#2022-228000, AD LITEM FEE, C/CLK
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	06/18/24	18-JUN-2024	01.0100.0000.342800.	\$1,830.96	R#34271, REFUND OVERPAYMENT, EMS
0100	0000	Default	DION W CLARK	23-0759-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-238141, AD LITEM FEE, C/CLK
0100	0000	Default	DWIGHT C HENN	06/18/24	18-JUN-2024	01.0100.0000.342800.	\$465.04	R#34381, REFUND OVERPAYMENT, EMS
0100	0000	Default	GAIL J BUETHE	06/27/24	27-JUN-2024	01.0100.0000.342800.	\$104.27	R#34319, 34403, 33340, REFUND OVERPAYMENT, EMS
0100	0000	Default	GOLDEN DOG TITLE	2024-37780	27-JUN-2024	01.0100.0000.341400.	\$25.00	DOC#20240968, OVERPAYMENT REFUND, CK#003740, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-34012	11-JUN-2024	01.0100.0000.341400.	\$30.00	DOC#20240965, OVERPAYMENT REFUND, CK#476326, C/CLK
0100	0000	Default	HOSPICE AUSTIN	06/20/24	20-JUN-2024	01.0100.0000.342800.	\$326.11	R#34194, REFUND OVERPAYMENT, EMS
0100	0000	Default	HUMANA HEALTH CARE PLANS	06/18/24	18-JUN-2024	01.0100.0000.342800.	\$480.98	R#31751, 31792, REFUND OVERPAYMENT, EMS
0100	0000	Default	HUTTO ISD	4CR-23-03036	20-JUN-2024	01.0100.0000.209700.	\$9.69	R#JP4-2024-00212, JAN 10/24, PARENTS CONTRIBUTING TO NON ATTENDANCE FEE, JS FOR SDSJ, JP#4
0100	0000	Default	LAKELINE PARMER LN	1JC-23-2314	26-OCT-2023	01.0100.0000.341801.	\$5.00	R#JP1-2023-03976, REFUND, WRIT OF POSSESSION, SARAH CASON ANTONIO MUNIZ, JP#1
0100	0000	Default	LAKELINE PARMER LN	1JC-23-2314	26-OCT-2023	01.0100.0000.351301.	\$200.00	R#JP1-2023-03976, REFUND, WRIT OF POSSESSION, SARAH CASON ANTONIO MUNIZ, JP#1
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	23-1371-CP4	04-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-243695, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	24-0057-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2024-245348, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	23-1145-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-241717, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 24;JP#2	24-JUN-2024	01.0100.0000.207017.	\$215.43	PAYMENT OF COLLECTION FEES FOR THE MONTH OF MAY 24, JP#2
0100	0000	Default	MICHAEL KINOTI	06/20/24	20-JUN-2024	01.0100.0000.342800.	\$204.20	R#(13), REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	06/24/24	24-JUN-2024	01.0100.0000.342800.	\$406.40	R#33078, 33166, REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	06/24/24A	24-JUN-2024	01.0100.0000.342800.	\$460.34	R#32938, 33536, REFUND OVERPAYMENT, EMS

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0100	0000	Default	NOVITAS SOLUTIONS CASHIER	06/24/24B	24-JUN-2024	01.0100.0000.342800.	\$579.17	R#33406, 33487, REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	06/24/24C	24-JUN-2024	01.0100.0000.342800.	\$389.19	R#31654, 31755, REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	06/27/24	27-JUN-2024	01.0100.0000.342800.	\$2.73	R#32946, 33351, REFUND OVERPAYMENT, EMS
0100	0000	Default	RAY HENDREN	23-0470-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-235463, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY24;THRU JUN 24	09-JUL-2024	01.0100.0000.370500.	-\$0.19	3RD QTR, FY 24 SALES & USE TAX, APR-JUN 24
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY24;THRU JUN 24	09-JUL-2024	01.0100.0000.208001.	\$1.32	3RD QTR, FY 24 SALES & USE TAX, APR-JUN 24
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09392	17-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06583, JUN 13/24, CI#A8445846, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04688	18-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06725, JUN 17/24, CI#A8565397, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04690	21-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06799, JUN 19/24, CI#A8528943, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04691	21-JUN-2024	01.0100.0000.209600.	\$199.75	R#JP3-2024-06844, JUN 20/24, CI#A8528946, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04696	21-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP3-2024-06895, JUN 20/24, CI#A8565987, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04745	21-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06779, JUN 18/24, CI#A8528955, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04746	21-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06906, JUN 21/24, CI#A8528956, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04748	21-JUN-2024	01.0100.0000.209600.	\$199.75	R#JP3-2024-06782, JUN 18/24, CI#A8528949, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04769	17-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06611, JUN 14/24, CI#A8528924, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05085	21-JUN-2024	01.0100.0000.209600.	\$69.70	R#JP3-2024-06894, JUN 20/24, CI#A8565364, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05308	21-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06891, JUN 20/24, CI#A856769, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05335	21-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06787, JUN 18/24, CI#A856770, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-03560	12-JUN-2024	01.0100.0000.209600.	\$16.15	R#JP4-2024-02241, APR 4/24, CI#A8565350, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00060	12-JUN-2024	01.0100.0000.209600.	\$39.81	R#JP4-2024-03628, MAY 28/24, CI#A8528902, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00060A	12-JUN-2024	01.0100.0000.209600.	\$37.82	R#JP4-2024-01935, MAR 21/24, CI#A8528902, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00060B	12-JUN-2024	01.0100.0000.209600.	\$39.80	R#JP4-2024-02769, APR 23/24, CI#A8528902, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00067	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02128, APR 1/24, CI#A8528905, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00140	12-JUN-2024	01.0100.0000.209600.	\$54.97	R#JP4-2024-03459, MAY 21/24, CI#A8565358, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00140A	12-JUN-2024	01.0100.0000.209600.	\$28.34	R#JP4-2024-01915, MAR 20/24, CI#A8565358, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00140B	12-JUN-2024	01.0100.0000.209600.	\$54.97	R#JP4-2024-02845, APR 25/24, CI#A8565358, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00254	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02463, APR 12/24, CI#A8565605, FINE COLLECTED, JP#4

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0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00308	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01911, MAR 20/24, CI#A8565603, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00506	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02204, APR 2/24, CI#A8556703, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00674	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-01552, MAR 5/24, CI#A8565619, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00675	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01555, MAR 5/24, CI#A8565619, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00676	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01672, MAR 8/24, CI#A8565618, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00692	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-01788, MAR 14/24, CI#A8528912, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00704	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02109, APR 1/24, CI#A8556714, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00744	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01686, MAR 8/24, CI#A8529277, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00839	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01949, MAR 22/24, CI#A8568524, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00840	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01750, MAR 12/24, CI#A8565625, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00841	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01757, MAR 13/24, CI#A8556717, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00842	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01948, MAR 22/24, CI#A8556716, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00888	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01864, MAR 18/24, CI#A8565626, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00889	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-01865, MAR 18/24, CI#A8565627, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00938	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02413, APR 11/24, CI#A8565629, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00957	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02645, APR 18/24, CI#A8565630, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00985	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-03719, MAY 31/24, CI#A8556725, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-00987	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02602, APR 17/24, CI#A8556726, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01199	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02603, APR 17/24, CI#A8556733, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01201	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02604, APR 17/24, CI#A8556734, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01203	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02622, APR 18/24, CI#A8556732, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01207	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02621, APR 18/24, CI#A8556730, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01208	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02733, APR 22/24, CI#A8556729, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01209	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02730, APR 22/24, CI#A8556728, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01300	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02376, APR 10/24, CI#A8556736, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01308	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-02930, APR 29/24, CI#A8556738, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01309	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-03371, MAY 16/24, CI#A8556739, FINE COLLECTED, JP#4

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0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01366	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02837, APR 25/24, CI#A8565635, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01367	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-02836, APR 25/24, CI#A8565635, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01550	12-JUN-2024	01.0100.0000.209600.	\$48.45	R#JP4-2024-03067, MAY 3/24, CI#A8565638, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01670	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-03007, MAY 2/24, CI#A8565387, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-01754	12-JUN-2024	01.0100.0000.209600.	\$85.00	R#JP4-2024-03406, MAY 17/24, CI#A8556747, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-24-03560	12-JUN-2024	01.0100.0000.209600.	\$32.30	R#JP4-2024-03120, MAY 7/24, CI#A8565350, FINE COLLECTED, JP#4
0100	0000	Default	TONY A PITTS	23-0752-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2023-238092, AD LITEM FEE, C/CLK
0100	0000	Default	TONY A PITTS	24-0084-CP4	06-JUN-2024	01.0100.0000.207006.	\$350.00	R#2024-245569, AD LITEM FEE, C/CLK
0100	0000	Default	TRICARE FOR LIFE	07/03/24	03-JUL-2024	01.0100.0000.342800.	\$14.82	R#32946, 33064, 33229, 33487, REFUND OVERPAYMENT, EMS
0100	0000	Default	USAA	06/21/24	21-JUN-2024	01.0100.0000.342800.	\$1,290.08	R#32639, 33707, REFUND OVERPAYMENT, EMS
0100	0000	Default	WALTER BULLOCK	21-0150-K277	26-JUN-2024	01.0100.0000.209800.	\$2,500.00	C#21-0150-K277, 21-0151-K277, R#31429, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	WALTER H NORRIS	06/27/24	27-JUN-2024	01.0100.0000.342800.	\$100.00	R#(12), REFUND OVERPAYMENT, EMS
0100	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	06/24/24	24-JUN-2024	01.0100.0000.362110.	\$177.35	OVERPAYMENT OF LANDFILL ROYALTIES CROSSING FISCAL YEARS
Dept Total							\$17,626.92	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/26/24	26-JUN-2024	01.0100.0212.004231.	\$252.14	MAY 24, EXP REIMB, MILEAGE, PCT#2
Dept Total							\$252.14	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	10/06/23	06-OCT-2023	01.0100.0213.004231.	\$28.49	AUG 25-SEP 26/23, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	10/06/23A	06-OCT-2023	01.0100.0213.004232.	\$125.22	AUG 30-SEP 1/23, EXP REIMB, TAC LEGISLATIVE CONF, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/01/24	01-JUL-2024	01.0100.0213.004231.	\$68.34	MAY 1-14/24, EXP REIMB, MILEAGE, PCT#3
Dept Total							\$222.05	
0100	0214	COMMISSIONER PCT 4	Puentes-ZuaZua, Amalia	06/26/24	26-JUN-2024	01.0100.0214.004231.	\$105.86	MAY 14-JUN 25/24, EXP REIMB, MILEAGE, PCT#4
Dept Total							\$105.86	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	06/17/24	17-JUN-2024	01.0100.0215.004231.	\$20.64	JUN 17/24, EXP REIMB, MILEAGE, INFRA
Dept Total							\$20.64	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/25/24	25-JUN-2024	01.0100.0400.004231.	\$2,406.29	JUN 11-14/24, EXP REIMB, CONGRESSIONAL MTGS, C/JUDGE
Dept Total							\$2,406.29	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	05/29/24	29-MAY-2024	01.0100.0401.003901.	\$100.00	MAY 24, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							\$100.00	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	07/01/24	01-JUL-2024	01.0100.0402.004231.	\$58.83	JUN 3-18/24, EXP REIMB, MILEAGE, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202405-286640	31-MAY-2024	01.0100.0402.004705.	\$102.00	MAY 2-29/24, CRIME RECORD BACKGROUND CHECK (102), HR

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Dept Total							\$160.83	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	005407	04-JUN-2024	01.0100.0403.004621.	\$400.00	KIP 3100 Copier Lease
Dept Total							\$400.00	
0100	0405	VETERAN SERVICES	Bussart, Erin M	06/26/24	26-JUN-2024	01.0100.0405.004231.	\$55.61	JUN 10-JUL 2/24, EXP REIMB, MILEAGE, VET SVC
Dept Total							\$55.61	
0100	0406	PUBLIC AFFAIRS	Crider, Lauren	06/18/24	18-JUN-2024	01.0100.0406.004231.	\$59.50	JUN 12 & 18/24, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Odom, Constance E	07/02/24	02-JUL-2024	01.0100.0406.004231.	\$59.36	JUN 3-20/24, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Ramirez, Yvonne S	06/28/24	28-JUN-2024	01.0100.0406.004231.	\$40.47	JUN 17 & 16/24, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	07/02/24	02-JUL-2024	01.0100.0406.004231.	\$94.07	JUN 7 & JUL 2/24, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							\$253.40	
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3540592	07-JUN-2024	01.0100.0409.004100.	\$6,000.00	REF#0560062-0000001, FOR PROF SVCS RENDERED THRU MAY 31/24, DM BILLING
0100	0409	NON-DEPARTMENTAL	LAW OFFICES OF DEAN MALONE PC	06/18/24	18-JUN-2024	01.0100.0409.004998.	\$425,320.00	CA#1-23-CV-00019, ATTORNEY FEE SETTLEMENT, MCNATT VS WILCO
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	06/24/24	24-JUN-2024	01.0100.0409.004999.	\$876.21	OVERPAYMENT OF LANDFILL ROYALTIES CROSSING FISCAL YEARS
Dept Total							\$432,196.21	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01158-5	21-JUN-2024	01.0100.0425.004134.	\$800.00	C#23-03161-5, 24-00438-5. SARAH JANE FAULKNER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04541-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	CODY WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05532-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	OLIVIA GRANT, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06064-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	ISAIAH RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06202-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#24-02271-5, DYLAN JACK HAMMITT, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01535-1	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#22-01208-1, CRYSTAL MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00751-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	HENRY HATTLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-03659-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	JOCELYN CHAMBERS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-03920-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#23-05922-5, BODESHA GARNER, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0189	13-JUN-2024	01.0100.0425.004141.	\$440.00	C#24-01752-5, 24-01765-5, JUN 6/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0190	17-JUN-2024	01.0100.0425.004141.	\$440.00	C#24-01752-5, 24-01765-5, JUN 14/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	240607WM5	07-JUN-2024	01.0100.0425.004141.	\$455.00	C#24-0592-CC5, MAY 30/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-02153-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	MOISES MAGANDA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-02265-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	NICOLE CROW, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-05044-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	TRACE WILLIAMS, CC#5

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0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-00719-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	TYDRA MCFARLAND, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-01014-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#24-01017-5, ENRIQUE ISLAS, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0058-CPSC1E	04-JUN-2024	01.0100.0425.004165.	\$825.00	CJ, NOV 1-7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0061-CPSC1A	04-JUN-2024	01.0100.0425.004165.	\$1,525.00	NS JR, JAN 3-MAR 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03660-5	21-JUN-2024	01.0100.0425.004134.	\$550.00	MARGARITA BANDA VARGAS, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00940-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	JOHNNY EUGENE GOSS, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02023-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	ANDREW AUBREY DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	INDUS LINGO LLC	06172024	17-JUN-2024	01.0100.0425.004141.	\$200.00	C#24-01310-2, JUN 17/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04702-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	REBECCA LEE WOOTEN, CC#5
0100	0425	COUNTY COURTS AT LAW	JAY HAMDAN	61724	17-JUN-2024	01.0100.0425.004141.	\$240.00	C#23-02391-2, JUN 17/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01756-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	ISMAEL CAPUCHINO-ORTIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01823-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	LUCIO RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02006-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#24-02008-5, ALEXANDER BAILEY, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02024-5	21-JUN-2024	01.0100.0425.004134.	\$550.00	JOSE LOPEZ-ARRIAGA, CC#5
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	23-00215-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	JAVONTE WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0011-CPSC1F	04-JUN-2024	01.0100.0425.004161.	\$1,500.00	ST, JAN 2- FEB 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0028-CPSC1F	04-JUN-2024	01.0100.0425.004161.	\$750.00	HM, FEB 8-MAR 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-00577-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	DANIEL CAMPOS, JR, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	21-00990-1	21-JUN-2024	01.0100.0425.004134.	\$400.00	DAVID MITCHELL, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	21-1429-CP4	21-JUN-2024	01.0100.0425.004136.	\$200.00	BDS, JUN 14-19/24, CC#4
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	23-05375-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	CHRISTIAN MONTEZ-MARMOLEJO, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03152-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#24-00606-5, JAMES NICHOLS, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-04176-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	ERNEST MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01113-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	MICHAEL ROGERS, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-06257-5	04-JUN-2024	01.0100.0425.004120.	\$1,680.00	MAY 18-19/24, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01009-5	04-JUN-2024	01.0100.0425.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01679-5	04-JUN-2024	01.0100.0425.004120.	\$1,680.00	MAY 23/24, PSYCH EVAL, CC#5

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0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01971-5	04-JUN-2024	01.0100.0425.004120.	\$1,680.00	C#24-01972-5, MAY 23-JUN 2/24, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02334-1	21-JUN-2024	01.0100.0425.004134.	\$400.00	DANIEL ANELETТА, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04701-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	JACOB BARNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01741-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	JEFFREY MCCONNELL, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04504-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	BRANQUIS WYATT, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-05819-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#23-05820-5, BRITTANEY JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-03913-5	21-JUN-2024	01.0100.0425.004134.	\$1,300.00	RODNEY LIBEN CHACON, JAN 17-JUN 8/24, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01129-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	STEPHEN DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-00313-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	C#24-00316-5, BENJAMIN KOLLAR, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-00594-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	CHRISTOPHER STEUERWALD, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-02362-5	21-JUN-2024	01.0100.0425.004134.	\$500.00	DECLINED;KC KEANDRE CARR, CC#5
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014198	17-JUN-2024	01.0100.0425.004141.	\$225.00	C#24-02501-2, MAY 17/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01295-5	21-JUN-2024	01.0100.0425.004134.	\$100.00	BRAYLON JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02314-5	21-JUN-2024	01.0100.0425.004134.	\$400.00	PATRICK VALADEZ-LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02574-5	21-JUN-2024	01.0100.0425.004134.	\$150.00	MAR 25-JUN 11/24, SHANNON KELLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-01679-5	21-JUN-2024	01.0100.0425.004134.	\$600.00	DESHAWN SPENCE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02103-5	21-JUN-2024	01.0100.0425.004134.	\$700.00	C#24-02137-5, BRADLEY BOGAN, CC#5
Dept Total							\$33,870.00	
0100	0426	COUNTY COURT AT LAW 1	Saucedo, Josie M	06/25/24	25-JUN-2024	01.0100.0426.004232.	\$202.00	JUN 9-23/24, EXP REIMB, TCJ CONF, CC#1
Dept Total							\$202.00	
0100	0427	COUNTY COURT AT LAW 2	NANCY HOHENGARTEN	06/26/24;CC#2	26-JUN-2024	01.0100.0427.004010.	\$341.99	JUN 26/24, VISITING JUDGE, HALF DAY, CC#2
Dept Total							\$341.99	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9958	03-JUN-2024	01.0100.0435.004121.	\$1,500.00	C#24-0793-K26, MAY 27-JUN 3/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1130-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	ADRIAN JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0585-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	DYLAN HALL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0302-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	JUSTIN DANIEL POWELL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0206-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	AMANDA DAWN DIXON, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0003-J277	23-JUN-2024	01.0100.0435.004133.	\$750.00	WR, DEC 27/23-JUN 10/24, 277TH

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0241-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	KRISTIAN ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-2076-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	MIGUEL CASARES, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0762-K26	19-JUN-2024	01.0100.0435.004132.	\$300.00	ROLAND OLIVAREZ, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0949-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	TRAVIS SMITH, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT061024-JUV	14-JUN-2024	01.0100.0435.004141.	\$225.00	C#24-0102-J277, JUN 10/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT062024-JUV	21-JUN-2024	01.0100.0435.004141.	\$281.25	C#23-0154-J277, 24-0038-J277, 24-0054-J277, 24-0082-J277, 24-0111-J277, JUN 21/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT121923-26	19-DEC-2023	01.0100.0435.004141.	\$281.25	C#22-0822-K26, 22-1192-K26, 23-1301-K26, DEC 19/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1864-K26	19-JUN-2024	01.0100.0435.004132.	\$850.00	C#23-1865-K26, WILLIAM DAVIDSON, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1920-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	REBECCA CASSIANI, 26TH
0100	0435	DISTRICT COURTS	Escover, Donna K	06/24/24	24-JUN-2024	01.0100.0435.004999.	\$34.78	JUN 17/24, EXP REIMB, MHD GRAD SNACKS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2044-K26A	19-JUN-2024	01.0100.0435.004132.	\$600.00	BRANDON ERIK JAMES, JUN 6/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0064-J277	18-JUN-2024	01.0100.0435.004133.	\$750.00	BAP, MAY 16-JUN 12/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0161-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	BANDON JAMES, JUN 6/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CORE;MAY 24	13-JUN-2024	01.0100.0435.004133.	\$2,500.00	MAY 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1381	28-MAY-2024	01.0100.0435.004121.	\$2,363.49	C#23-0249-K277, MAY 27-JUN 3/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1293-K368	14-JUN-2024	01.0100.0435.004132.	\$600.00	CHANTLER LEUNDRAE PAYNE, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0020-J277	24-JUN-2024	01.0100.0435.004133.	\$750.00	LG, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0037-J277	24-JUN-2024	01.0100.0435.004133.	\$750.00	EAT, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2215-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	JEAN-MARIE SCHNEIDER, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-1325-K26	19-JUN-2024	01.0100.0435.004132.	\$760.00	ANTHONY SMITH, AUG 16/23-MAY 31/24, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-1994-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	DAVID MICHAEL JAKOBEIT, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-0048-K26	20-JUN-2024	01.0100.0435.004132.	\$750.00	JACOLBY WALSH, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0563-K26	19-JUN-2024	01.0100.0435.004132.	\$8,000.00	21-0483-K26, 21-0511-K26, MAR 15/19-JAN 22/23, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-2098-K26	20-JUN-2024	01.0100.0435.004132.	\$1,500.00	VICTOR GOMEZ, DEC 1/22- AUG 30/23, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0831-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	CODY DRIVER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0132-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	MICHELLE EVERS, 26TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1358-K26	19-JUN-2024	01.0100.0435.004132.	\$750.00	DANIEL RAY SANCHEZ JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1563-K26	19-JUN-2024	01.0100.0435.004132.	\$1,656.25	RICHARD MIDDLETON JR, SEP 25/23- JUN 5/24, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1931-K26	19-JUN-2024	01.0100.0435.004132.	\$750.00	MICHELLE EVERS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-2045-K26	19-JUN-2024	01.0100.0435.004132.	\$850.00	RICHARD MIDDLETON JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0049-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	TYLER DEDEAR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0109-K26	19-JUN-2024	01.0100.0435.004132.	\$1,000.00	RICHARD MIDDLETON JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0264-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	PARIS TASBY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	21-0318-K26	19-JUN-2024	01.0100.0435.004132.	\$600.00	JOHN KROG, 26TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	21-1940-K26	03-APR-2024	01.0100.0435.004132.	\$750.00	QUYZAE BELL, 26TH
0100	0435	DISTRICT COURTS	MARIA ALEJANDRA GONZALEZ	061220241000	12-JUN-2024	01.0100.0435.004141.	\$253.13	C#24-0156-K277, 24-0312-K277, JUN 12/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	100624	13-JUN-2024	01.0100.0435.004141.	\$200.00	C#23-0241-J277, 24-0005-J277, 24-0041-J277, 24-0044-J277, JUN 13/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	130624	18-JUN-2024	01.0100.0435.004141.	\$625.00	C#24-0480-K26, 24-0878-K26, 24-0902-K26, 24-0903-K26, 23-0881-K26, 23-1224-K26, 23-1965-K26, 23-1577-K26, 24-0373-K26, JUN 18/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0862-K26A	02-JAN-2024	01.0100.0435.004120.	\$2,160.00	OCT 19-27/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-0797-K368	12-JUN-2024	01.0100.0435.004120.	\$1,920.00	MAY 18-23/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0547-K26A	11-JUN-2024	01.0100.0435.004121.	\$5,500.00	FEB 16-NOV 6/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2128-K26B	02-JAN-2024	01.0100.0435.004120.	\$1,680.00	DEC 5-9/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2152-K368C	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1133-K368	18-JUN-2024	01.0100.0435.004120.	\$1,920.00	C#22-1328-K368, 22-1329-K368, JUN 6-17/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1262-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 10/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1712-K26	02-JAN-2024	01.0100.0435.004120.	\$1,680.00	NOV 30/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2038-K26	11-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAR 21-APR 1/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0061-K26	11-JUN-2024	01.0100.0435.004120.	\$1,680.00	APR 4/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0122-K26	11-JUN-2024	01.0100.0435.004120.	\$1,680.00	APR 4-13/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0185-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0328-K26	11-JUN-2024	01.0100.0435.004120.	\$1,680.00	APR 18-24/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0398-K26	11-JUN-2024	01.0100.0435.004120.	\$1,680.00	JUN 6/24, PSYCH EVAL, 26TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0447-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0459-K368	12-JUN-2024	01.0100.0435.004121.	\$2,500.00	JUN 6/24, EXPARTE, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0576-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0655-K368	12-JUN-2024	01.0100.0435.004120.	\$1,920.00	APR 18-MAY 8/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0714-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	MAY 9/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0718-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	JUN 6/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0810-K368	12-JUN-2024	01.0100.0435.004120.	\$1,680.00	JUN 6/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	PALACIOS ACCIDENT RECONSTRUCTION LLC	1942	08-FEB-2024	01.0100.0435.004121.	\$900.00	C#22-1392-K26, JAN 17/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0319-K26	03-APR-2024	01.0100.0435.004132.	\$600.00	TERRI JOHNSON, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0401-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	JEFFREY GREER, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0116-J277A	21-JUN-2024	01.0100.0435.004133.	\$750.00	CB, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0137-J277A	18-JUN-2024	01.0100.0435.004133.	\$750.00	OH, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0174-J277	21-JUN-2024	01.0100.0435.004133.	\$750.00	JCF, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0241-J277	18-JUN-2024	01.0100.0435.004133.	\$900.00	AV-M, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0006-J277	18-JUN-2024	01.0100.0435.004133.	\$750.00	TE, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0038-J277	21-JUN-2024	01.0100.0435.004133.	\$900.00	AD, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0044-J277	18-JUN-2024	01.0100.0435.004133.	\$900.00	MD-F, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-2250-K26	19-JUN-2024	01.0100.0435.004132.	\$750.00	LINDA LESLIE, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0233-K277	18-JUN-2024	01.0100.0435.004132.	\$600.00	GABRIELLE HYDER, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0248-K26	20-JUN-2024	01.0100.0435.004132.	\$600.00	CHRISTOPHER STEUERWALD, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014178	20-MAR-2024	01.0100.0435.004141.	\$450.00	C#20-0232-C425, FEB 7/20, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	628-1	17-JUN-2024	01.0100.0435.004125.	\$75.00	C#24-0810-K368, JUN 17/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	VIKASH M BHAKTA	21-2033-K26A	24-JUN-2024	01.0100.0435.004132.	\$1,413.00	ANTONWE D GOODWYN, AUG 2/23-MAR 31/24, 26TH
0100	0435	DISTRICT COURTS	WINTERS & CHIDESTER CRIMINAL DEFENSE ATTORNEYS PLLC	22-1079-K277	30-MAY-2024	01.0100.0435.004132.	\$2,812.50	JOSEPH COCCIARO, APR 5-16/24, 277TH
Dept Total							\$95,600.65	
0100	0439	395TH DISTRICT COURT	Larson, Ryan D	06/27/24	27-JUN-2024	01.0100.0439.004232.	\$310.45	MAY 21-25/24, EXP REIMB, RISE24 CONF, 395TH
Dept Total							\$310.45	

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0100	0440	DISTRICT ATTORNEY	Cheek, Mary C	06/25/24	25-JUN-2024	01.0100.0440.004231.	\$17.15	JUN 18/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	06/26/24	26-JUN-2024	01.0100.0440.004231.	\$26.00	JUN 6-26/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	07/02/24	02-JUL-2024	01.0100.0440.004410.	\$155.00	NOTARY RENEWAL FEE, G CABRALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66638636	17-JUN-2024	01.0100.0440.003301.	\$168.26	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	HIDALGO CTY DISTRICT CLERKS OFFICE	06/17/24	17-JUN-2024	01.0100.0440.004932.	\$18.70	C#24-0716-K277, CERTIFIED COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	LARSEN REPORTING LLC	06042024	04-JUN-2024	01.0100.0440.004125.	\$400.00	C#23-1975-K277, JUN 4/24, CRT REPORTER FOR GRAND JURY, D/ATTY
0100	0440	DISTRICT ATTORNEY	LARSEN REPORTING LLC	23-1975-K277	20-JUN-2024	01.0100.0440.004125.	\$150.00	JUN 4/24, CRT REPORTER FOR GRAND JURY, D/ATTY
0100	0440	DISTRICT ATTORNEY	Moyer, Troy M	06/25/24	25-JUN-2024	01.0100.0440.004231.	\$17.55	JUN 13/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	850240869	01-JUN-2024	01.0100.0440.004210.	\$2,603.66	MAY 24, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	06/25/24	25-JUN-2024	01.0100.0440.004231.	\$75.31	JUN 4-17/24, EXP REIMB, MILEAGE, D/ATTY
Dept Total							\$3,631.63	
0100	0441	425TH DISTRICT COURT	DARYL COFFEY	06/12/24; 425TH	12-JUN-2024	01.0100.0441.004010.	\$80.40	JUN 12/24, VISITING JUDGE, MILEAGE, 425TH
Dept Total							\$80.40	
0100	0442	480TH DISTRICT COURT	RICK KENNON	06/24/24' 480TH	24-JUN-2024	01.0100.0442.004010.	\$109.11	JUN 24/24, VISITING JUDGE, MILEAGE, MEAL, 480TH
Dept Total							\$109.11	
0100	0450	DISTRICT CLERK	Allen, Cealia S	06/28/24	28-JUN-2024	01.0100.0450.004231.	\$99.16	APR 29-JUN 28/24, EXP REIMB, MILEAGE, D/CLK
Dept Total							\$99.16	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	191	11-JUN-2024	01.0100.0452.004190.	\$34,800.00	JUN 3-7/24, AUTOPSIES (12), JP#2
0100	0452	J.P. PRECINCT 2	MITCHELL TIME & PARKING	78473	21-JUN-2024	01.0100.0452.004544.	\$215.00	CLEAN OIL, ADJUST, AND REPLACE THE RIBBON OF THE AR-E TIME STAMP, JP#2
0100	0452	J.P. PRECINCT 2	Williams, Angela	10/09/23	09-OCT-2023	01.0100.0452.004232.	\$34.06	OCT 2-3/23, EXP REIMB, TJCJA EDV & TECH SEMINAR, JP#2
Dept Total							\$35,049.06	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	07/03/24	03-JUL-2024	01.0100.0453.004232.	\$261.00	JUN 24-28/24, EXP REIMB, JPCA CONF, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	192	19-JUN-2024	01.0100.0453.004190.	\$26,100.00	JUN 10-13/24, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11313065	31-MAY-2024	01.0100.0453.004141.	\$925.10	MAY 24, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	07/03/24	03-JUL-2024	01.0100.0453.004232.	\$261.00	JUN 24-28/24, EXP REIMB, JPCA CONF, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH637960	06-JUN-2024	01.0100.0453.004621.	\$179.26	Sharp Copiers
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH637961	06-JUN-2024	01.0100.0453.004621.	\$179.26	Sharp Copiers
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	07/03/24	03-JUL-2024	01.0100.0453.004232.	\$261.00	JUN 24-28/24, EXP REIMB, JPCA CONF, JP#3
Dept Total							\$28,166.62	

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0100	0454	J.P. PRECINCT 4	Mendoza, Lilliana	06/07/24	07-JUN-2024	01.0100.0454.004231.	\$41.07	APR 16/24, EXP REIMB, MILEAGE, JP#4
Dept Total							\$41.07	
0100	0475	COUNTY ATTORNEY	Lyday, Nichole M	04/10/23	10-APR-2023	01.0100.0475.004999.	\$10.21	MAR 28/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rice, Jennifer A	10/02/23	02-OCT-2023	01.0100.0475.004232.	\$13.62	SEP 20-22/23, EXP REIMB, TDCAA CRIM & CIVIL LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Steans, Jason R	10/02/23	02-OCT-2023	01.0100.0475.004232.	\$40.87	SEP 20-22/23, EXP REIMB, TDCAA CRIM & CIVIL LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9966300077	10-JUN-2024	01.0100.0475.004209.	\$120.63	Cell Phones(3)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9966300077	10-JUN-2024	01.0100.0475.004210.	\$151.96	Air Cards(4) @ 37.99 per card per month
Dept Total							\$337.29	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH638170	06-JUN-2024	01.0100.0491.004621.	\$119.69	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ \$0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							\$119.69	
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-061724	17-JUN-2024	01.0100.0492.004231.	\$54.11	RA#4DQ6WL, 4DQBCB, MAY 17-19/24, RENTAL CAR TOLLS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	82737187	08-JUN-2024	01.0100.0492.004621.	\$260.00	Annual hardware lease BIZHUB C360i & BIZHUB C450i #AA7R011021046, 12 mos @ \$260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	OPENWORK LLC	30022350	14-JUN-2024	01.0100.0492.004100.	\$1,339.85	JUN 6/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30022426	21-JUN-2024	01.0100.0492.004100.	\$610.87	MAY 23-JUN 13/24, TEMP SVCS, ELEC
Dept Total							\$2,264.83	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63213	26-MAY-2024	01.0100.0494.004310.	\$60.00	MAY 26/24, SALE OF SURPLUS PROPERTY ONLINE AUCTION OPENS JUN 5/24, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63217	26-MAY-2024	01.0100.0494.004310.	\$207.48	MAY 26-JUN 2/24, NOTICE OF SOLICITATION IFP 241FB56 CONTRACT MOWING FOR COUNTY RIGHT OF WAY, PUR
Dept Total							\$267.48	
0100	0495	COUNTY AUDITOR	Greer, Sara A	07/01/24	01-JUL-2024	01.0100.0495.004232.	\$303.86	JUN 27/24, EXP REIMB, CIA EXAM FEE, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	06/17/24	17-JUN-2024	01.0100.0495.004232.	\$469.84	JUN 8-12/24, EXP REIMB, GFOA CONF, AUD
Dept Total							\$773.70	
0100	0497	COUNTY TREASURER	Callahan, Carole M	06/21/24	21-JUN-2024	01.0100.0497.004232.	\$2,144.16	AUG 21-DEC 12/23, EXP REIMB, TUITION FEES, TREAS
0100	0497	COUNTY TREASURER	Callahan, Carole M	06/21/24A	21-JUN-2024	01.0100.0497.004232.	\$422.60	JUN 9-12/24, EXP REIMB, TAC CONF, TREAS
Dept Total							\$2,566.76	
0100	0499	CO TAX ASSESSOR COLLECTOR	HARRIS LOCAL GOVERNMENT SOLUTIONS INC	TAMN00004854	28-MAY-2024	01.0100.0499.003011.	\$4,857.00	ANNUAL RENEWAL OF TRUTH IN TAXATION SOFTWARE
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	06/19/24	19-JUN-2024	01.0100.0499.004232.	\$428.46	JUN 2-5/24, EXP REIMB, TACA CONF, TAX A/C

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2024PS 139	18-JUN-2024	01.0100.0503.004505.	\$91.70	10/1/23-9/30/24 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1662871	06-MAY-2024	01.0100.0503.003011.	\$9,604.46	5/1/24-11/29/24 IT SERVICE MNGT STND AND SN BUSINESS STAKEHOLDER LIC PER Q# 44691989
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1692841	18-JUN-2024	01.0100.0503.004100.	\$1,541.65	10/1/23-9/30/24 INSOURCE SERVICENOW SUPPORT SERVICES PER Q# 41112390; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	HO2405645	05-JUN-2024	01.0100.0503.004100.	\$8,670.00	1 YR BLANKET PO FOR UNFORESEEN CIRCUMSTANCES NOT TO EXCEED \$10,000.
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	RL91213	24-MAY-2024	01.0100.0503.003011.	\$7,080.00	BITWARDEN ENT PASSWORD MANAGER PER Q# 240513B; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	24050999N	20-JUN-2024	01.0100.0503.004211.	\$5,833.69	MAY 24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV78384	18-JUN-2024	01.0100.0503.003008.	\$2,696.71	BWC4000 BATTERY CHARGERS AND BATTERIES PER Q# Q-03991; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	165929	05-JUN-2024	01.0100.0503.004100.	\$4,704.72	MIGRATION OF THE WF CENTRAL ON PREMISE LICENSES TO DIMENSIONS SaaS - SERVICES PER Q# QUO-1396770-B0L7P4; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013224005310	06-JUN-2024	01.0100.0503.005740.	\$5,595.50	APC UPS'S FOR DATA CENTER ISILONS PER Q# 2003224407216-02; TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013224005583	17-JUN-2024	01.0100.0503.005740.	\$8,416.50	APC UPS'S FOR DATA CENTER ISILONS PER Q# 2003224407216-02; TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053224002174	07-JUN-2024	01.0100.0503.004500.	\$103,930.20	COLLABORATION FLEX 5 YEAR PLAN PER Q# 2003224403169-01. START DATE 5/7/2024; DIR-TSO-4167; TOTAL ANNUAL COST \$519,651.00; YEAR 1 OF 5 \$103,930.20
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-152534	31-MAY-2024	01.0100.0503.004100.	\$2,520.00	API TO UPDATE ATTORNEY UNAVAILABILITY INFORMATION
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9967935125	01-JUL-2024	01.0100.0503.004210.	\$268.16	10/1/23-9/30/24 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERTEX INC	0073539	17-JUN-2024	01.0100.0503.004505.	\$15,220.00	8/1/24-7/31/25 PAYROLL TAX Q SERIES SERVICE AGREEMENT PER Q# 45262; #SA10290
Dept Total							\$176,173.29	
0100	0509	FACILITIES MANAGEMENT	CALDWELL COUNTRY FORD LLC	RKA77902	26-JUN-2024	01.0100.0509.005700.	\$53,061.04	FACILITIES MANAGEMENT 2024 FORD TRANSIT T-250 FIRE ALARM AND SPRINKER WHITE NEW
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	240716	12-JUN-2024	01.0100.0509.004500.	\$1,610.00	BLANKET PO FOR FIRE EXTINGUISHER INSPECTIONS/RECHARGES.
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	169902	30-JUN-2024	01.0100.0509.004962.	\$197,381.46	MONTHLY JANITORIAL CONTRACT SERVICES RFP 1978
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004218833	01-JUN-2024	01.0100.0509.004500.	\$418.95	SSG SUPPORT SERVICES
Dept Total							\$252,471.45	
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	06/28/24	28-JUN-2024	01.0100.0510.004231.	\$18.76	JUN 14-24/24, EXP REIMB, MILEAGE, PARKS

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0100	0510	PARKS DEPARTMENT	Shema, Ron	06/28/24	28-JUN-2024	01.0100.0510.004231.	\$71.02	MAY 20-JUN 26/24, EXP REIMB, MILEAGE, PARKS
Dept Total							\$89.78	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	21921	14-JUN-2024	01.0100.0523.004100.	\$436.00	FUNDS REMAINING FROM FY23 TO USE IN FY24 - USED \$81,122.40 OF \$138,182.65: COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							\$436.00	
0100	0540	EMS	AT&T MOBILITY	287313339013X06272024	19-JUN-2024	01.0100.0540.004210.	\$390.00	AT&T FirstNet Data Svcs
0100	0540	EMS	AT&T MOBILITY	287313339013X06272024	19-JUN-2024	01.0100.0540.004209.	\$1,191.05	AT&T FirstNet Cellular EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$171.60	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$45.20	ZOFRAN 4MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$78.50	ZOFRAN 2MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$81.24	ADENOSINE 3MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$384.00	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85376571	10-JUN-2024	01.0100.0540.003307.	\$1,062.00	LACTATED RINGERS 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85379977	12-JUN-2024	01.0100.0540.003200.	\$1,469.59	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85383039	14-JUN-2024	01.0100.0540.003200.	\$1,420.22	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85384480	17-JUN-2024	01.0100.0540.003200.	\$325.50	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85386989	19-JUN-2024	01.0100.0540.003200.	\$2,513.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85390066	21-JUN-2024	01.0100.0540.003200.	\$5,532.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CDW GOVERNMENT INC	RV97326	18-JUN-2024	01.0100.0540.003010.	\$9,606.00	Bretford PC Cabinet
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-004899	31-MAY-2024	01.0100.0540.004101.	\$45,161.25	Billing Services FY24 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8%for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0042692	02-APR-2024	01.0100.0540.003311.	\$400.00	PO 185116, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0046614	23-MAY-2024	01.0100.0540.003311.	\$400.00	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0047303	06-JUN-2024	01.0100.0540.003311.	\$400.00	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	HENRY SCHEIN INC	90546903	30-MAY-2024	01.0100.0540.003200.	\$1,232.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	91151006	31-MAY-2024	01.0100.0540.003200.	\$16.20	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	HENRY SCHEIN INC	94630931	11-JUN-2024	01.0100.0540.003200.	\$672.92	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1444046	10-JUN-2024	01.0100.0540.003200.	\$3,036.65	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	Laurence, Aaron S	06/27/24	27-JUN-2024	01.0100.0540.004231.	\$28.14	JUN 26-27/24, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281904843	01-JUN-2024	01.0100.0540.003003.	\$2,397.90	RADIO BATTERIES
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281908674	06-JUN-2024	01.0100.0540.003001.	\$2,222.75	MINITOR VI PAGER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2486210	10-JUN-2024	01.0100.0540.003200.	\$25.00	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2486215	11-JUN-2024	01.0100.0540.003200.	\$68.25	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2486223	12-JUN-2024	01.0100.0540.003200.	\$95.50	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	TEXAS MEDCLINIC	748477	03-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, S STANDEFER, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748477	03-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, S STANDEFER, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748766	03-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, H WAZNIK, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748766	03-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, H WAZNIK, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748788	03-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, S CARREON, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748788	03-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, S CARREON, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748816	03-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, C COSTA, EMS
0100	0540	EMS	TEXAS MEDCLINIC	748816	03-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 3/24, PHYSICAL, DRUG TEST, TB TEST, C COSTA, EMS
0100	0540	EMS	TEXAS MEDCLINIC	752257	07-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 7/24, PHYSICAL, DRUG TEST, TB TEST, T STEWART, EMS
0100	0540	EMS	TEXAS MEDCLINIC	752257	07-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 7/24, PHYSICAL, DRUG TEST, TB TEST, T STEWART, EMS
0100	0540	EMS	TEXAS MEDCLINIC	754221	09-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 9/24, PHYSICAL, DRUG TEST, TB TEST, M CHAIREZ, EMS
0100	0540	EMS	TEXAS MEDCLINIC	754221	09-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 9/24, PHYSICAL, DRUG TEST, TB TEST, M CHAIREZ, EMS
0100	0540	EMS	TEXAS MEDCLINIC	755540	10-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 10/24, PHYSICAL, DRUG TEST, S KINNISON, EMS
0100	0540	EMS	TEXAS MEDCLINIC	755540	10-MAY-2024	01.0100.0540.004705.	\$63.00	MAY 10/24, PHYSICAL, DRUG TEST, S KINNISON, EMS
0100	0540	EMS	TEXAS MEDCLINIC	759721	14-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 14/24, PHYSICAL, DRUG TEST, TB TEST, C MILAM, EMS
0100	0540	EMS	TEXAS MEDCLINIC	759721	14-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 14/24, PHYSICAL, DRUG TEST, TB TEST, C MILAM, EMS
0100	0540	EMS	TEXAS MEDCLINIC	768228	21-MAY-2024	01.0100.0540.004705.	\$44.00	MAY 21/24, PHYSICAL, DRUG TEST, S KINNISON, EMS
0100	0540	EMS	TEXAS MEDCLINIC	769952	23-MAY-2024	01.0100.0540.004705.	\$107.00	MAY 23/24, PHYSICAL, DRUG TEST, TB TEST, D MUSICK, EMS
0100	0540	EMS	TEXAS MEDCLINIC	769952	23-MAY-2024	01.0100.0540.004718.	\$92.00	MAY 23/24, PHYSICAL, DRUG TEST, TB TEST, D MUSICK, EMS

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0100	0540	EMS	TEXAS MEDCLINIC	775628	28-MAY-2024	01.0100.0540.004705.	\$44.00	MAY 23/24, PHYSICAL, DRUG TEST, C MILAM, EMS
0100	0540	EMS	Tydings, Edward F	08/10/23	10-AUG-2023	01.0100.0540.004212.	\$8.56	AUG 10/23, EXP REIMB, CERTIFIED MAIL, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001579396	13-JUN-2024	01.0100.0540.003307.	\$409.50	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001579454	16-JUN-2024	01.0100.0540.003307.	\$409.50	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001579602	23-JUN-2024	01.0100.0540.003307.	\$819.00	Low Titer O Positive Whole Blood
0100	0540	EMS	Winters, Ross S	07/02/24	02-JUL-2024	01.0100.0540.004231.	\$57.69	MAY 10-JUL 1/24, EXP REIMB, MILEAGE, EMS
Dept Total							\$83,966.31	
0100	0541	EMERGENCY MANAGEMENT	AT&T MOBILITY	287335769539X06272024	19-JUN-2024	01.0100.0541.004209.	\$209.15	Cellular Service through FirstNet/ATT
Dept Total							\$209.15	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2068767	14-JUN-2024	01.0100.0542.003311.	\$1,645.00	TURNOUT COAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2068767	14-JUN-2024	01.0100.0542.003311.	\$50.00	SHIPPING
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2068767	14-JUN-2024	01.0100.0542.003311.	\$116.25	TURNOUT GLOVES
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2068767	14-JUN-2024	01.0100.0542.003311.	\$1,100.00	TURNOUT PANTS
Dept Total							\$2,911.25	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP66659914	24-JUN-2024	01.0100.0551.003301.	\$2,763.98	BLANKET PO - FUELMAN
Dept Total							\$2,763.98	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP66638633	17-JUN-2024	01.0100.0552.003301.	\$1,501.83	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2840406	07-JUN-2024	01.0100.0552.003004.	\$1,244.00	CCI-9MM 124 GR GDHP
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2840406	07-JUN-2024	01.0100.0552.003004.	\$299.80	WINCHESTER USA 40S&W 165Grain Box
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2840406	07-JUN-2024	01.0100.0552.003004.	\$1,811.00	Speer Gold Dot .223 55gr Soft Point
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2840406	07-JUN-2024	01.0100.0552.003004.	\$1,377.54	Cci .40 165 Gr Gold Dot Hollow
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2840406	07-JUN-2024	01.0100.0552.003004.	\$1,141.50	Federal Cartridge .223 REM 55 gr Fmj
Dept Total							\$7,375.67	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66638788	17-JUN-2024	01.0100.0554.003301.	\$2,424.59	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0913	31-MAY-2024	01.0100.0554.004541.	\$40.00	Car Wash
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	850255550	01-JUN-2024	01.0100.0554.004210.	\$750.07	MAY 24, CLEAR PROFLEX, CONST#4
Dept Total							\$3,214.66	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X06272024	19-JUN-2024	01.0100.0560.004210.	\$963.50	6 month blanket
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X06272024	19-JUN-2024	01.0100.0560.004209.	\$4,161.57	Blanket for AT&T Cellphones

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0100	0560	COUNTY SHERIFF	Anelli, Phillip	06/24/24	24-JUN-2024	01.0100.0560.004232.	\$792.00	JUN 16-22/24, EXP REIMB, BIG SKY NEGOTIATORS ROUND UP CLASS, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41714	07-JUN-2024	01.0100.0560.003311.	\$9.00	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41767	10-JUN-2024	01.0100.0560.003311.	\$20.00	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41946	18-JUN-2024	01.0100.0560.003311.	\$4.50	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BIZAAN HOLDING LLC	1062	01-JUN-2024	01.0100.0560.004100.	\$300.00	MAY 26-30/24, FIRST RESPONDER MENTAL HEALTH (3), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35311	20-FEB-2024	01.0100.0560.004541.	\$225.00	16 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35750	02-JUN-2024	01.0100.0560.004541.	\$225.00	2019 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35769	06-JUN-2024	01.0100.0560.004715.	\$215.00	2014 CHEVY SUBURBAN, BROWN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35770	06-JUN-2024	01.0100.0560.004715.	\$215.00	2013 HYUNDAI SONATA, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35772	07-JUN-2024	01.0100.0560.004715.	\$295.00	2023 FORD F350, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35777	07-JUN-2024	01.0100.0560.004541.	\$230.00	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35782	09-JUN-2024	01.0100.0560.004541.	\$220.00	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35783	10-JUN-2024	01.0100.0560.004541.	\$225.00	2019 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35787	10-JUN-2024	01.0100.0560.004715.	\$85.00	07 FORD F150, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35798	13-JUN-2024	01.0100.0560.004541.	\$310.00	2020 BMW 1250 RT, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35812	19-JUN-2024	01.0100.0560.004715.	\$230.00	1998 FORD E350 VAN, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35818	20-JUN-2024	01.0100.0560.004715.	\$250.00	2002 CHEVY 1500, GRAY, SHF
0100	0560	COUNTY SHERIFF	CG ENVIRONMENTAL	254412BB	10-APR-2024	01.0100.0560.003530.	\$2,137.56	Special waste disposal
0100	0560	COUNTY SHERIFF	Cox, Sean E	06/28/24	28-JUN-2024	01.0100.0560.004232.	\$354.00	JUN 16-22/24, EXP REIMB, BIG SKY NEGOTIATORS ROUND UP CLASS, SHF
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	JUN 24;SHF/5	21-JUN-2024	01.0100.0560.004705.	\$1,250.00	JUN 5-6/24, TCOLE EVAL, B WOODARD, J MCCARTY, B RIVERA, L CADRIEL, C ANIOL, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-522-09840	05-JUN-2024	01.0100.0560.004212.	\$23.26	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-529-34271	12-JUN-2024	01.0100.0560.004212.	\$17.24	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP66587601	03-JUN-2024	01.0100.0560.003301.	\$25,790.58	Blanket PO for Fuel: S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP66638620	17-JUN-2024	01.0100.0560.003301.	\$25,142.11	Blanket PO for Fuel: S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	027965894	17-MAY-2024	01.0100.0560.003311.	\$126.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT

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0100	0560	COUNTY SHERIFF	GALLS LLC	028111337	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028111338	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028111339	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028111340	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028111341	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028111342	03-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028213778	13-JUN-2024	01.0100.0560.003311.	\$63.00	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	24197	31-MAY-2024	01.0100.0560.004210.	\$2,100.00	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gleason, Michael T	06/28/24	28-JUN-2024	01.0100.0560.004232.	\$295.00	JUN 9-13/24, EXP REIMB, MCSA 2024 SUMMER CONF, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	12/18/23	18-DEC-2023	01.0100.0560.004232.	\$340.86	DEC 11-14/23, EXP REIMB, FUSIONCON, SHF
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	1315	02-JUL-2024	01.0100.0560.005000.	\$15,600.00	DUAL PURPOSE DETECTION AND PATROL DOG 4WK HANDLER COURSE W/LODGING, M BELL, SHF
0100	0560	COUNTY SHERIFF	HITS INC	8556	18-JUN-2024	01.0100.0560.004232.	\$1,050.00	JUN 10-11/24, ADV VEHICLE CONTRABAND CONCEALMENT TRNG, D OBERG, C KELLEY, B MEADOR, SHF
0100	0560	COUNTY SHERIFF	HITS TRAINING & CONSULTING INC	2-124-WILL	13-JUN-2024	01.0100.0560.004232.	\$750.00	AUG 26-29/24, HITS K9 CONF, D JOHNSON, T JOHNNSON, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11303454	31-MAY-2024	01.0100.0560.004100.	\$5.22	MAY 24, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1532986-20240531	31-MAY-2024	01.0100.0560.004210.	\$404.00	MAY 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	6959533-20240531	31-MAY-2024	01.0100.0560.004210.	\$876.55	MAY 24, MAY 2024 INCREMENTAL ADJ, MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	12/19/23	19-DEC-2023	01.0100.0560.004232.	\$84.00	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	430453	31-MAY-2024	01.0100.0560.003104.	\$70.50	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	430460	31-MAY-2024	01.0100.0560.003104.	\$57.75	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	430949	04-JUN-2024	01.0100.0560.003104.	\$19.35	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	431019	05-JUN-2024	01.0100.0560.003104.	\$271.67	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	432209	14-JUN-2024	01.0100.0560.003104.	\$269.98	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	Perez, Gracie R	06/28/24	28-JUN-2024	01.0100.0560.004232.	\$261.00	MAY 27-31/24, EXP REIMB, EXECUTIVE PIO TRAINING, SHF
0100	0560	COUNTY SHERIFF	Ryan, Zachary J	12/15/23	15-DEC-2023	01.0100.0560.004232.	\$84.00	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30209021	13-JUN-2024	01.0100.0560.004623.	\$7,830.00	March '24-Sept '24 blanket Purchase Order for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020 USC S. Hall/Admin 512-943-5270.

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539932	06-JUN-2024	01.0100.0560.004621.	\$55.37	Cold Case – Sharp MX-B427W; Ser #: 7019150105C9K; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539933	06-JUN-2024	01.0100.0560.004621.	\$20.27	S#7019150105C9K, PO 184346, JUN 24, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539933	06-JUN-2024	01.0100.0560.004621.	\$27.50	***Blanket PO *** Cedar Park – Sharp MX-B427W; Ser #7019150105C9K -- coverage: 10.01.23-09.30.24 -- \$47.77/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH639910	06-JUN-2024	01.0100.0560.004621.	\$47.46	12 MONTH BLANKET PO OCT. '23-SEPT '24 FOR SHARP COPIER MX-B-476W-SERIAL #OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH639911	06-JUN-2024	01.0100.0560.004621.	\$83.31	Open Records – MX-M5071; Ser #: 9300492Y -- 10.01.23 - 09.30.24 \$83.81 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH639923	06-JUN-2024	01.0100.0560.004621.	\$184.34	12 months OCU copier lease blanket Oct'23-Sept'24 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640562	06-JUN-2024	01.0100.0560.004621.	\$256.27	12 months CIT copier lease blanket Oct'23-Sept'24 for Sharp MX-M5071; Serial #1506157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640563	06-JUN-2024	01.0100.0560.004621.	\$163.58	General Crimes – MX-4071; Ser #: 15056937; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640564	06-JUN-2024	01.0100.0560.004621.	\$393.36	HQ Main – Sharp MX-3571; Ser #15052217 -- 10.01.23 - 09.30.24 \$393.36 a month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640565	06-JUN-2024	01.0100.0560.004621.	\$85.87	12 months Fleet/Impound copier lease blanket Oct '23-Sept'24 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640566	06-JUN-2024	01.0100.0560.004621.	\$101.82	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.23-09.30.24 -- \$101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH640567	06-JUN-2024	01.0100.0560.004621.	\$162.42	Warrants – Sharp MX-M4071; Ser #: 15015137 -- 10.01.23 - 09.30.24 -- \$162.42 per month 48 mo lease
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202405-1	01-JUN-2024	01.0100.0560.004210.	\$414.00	MAY 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	07/02/24	02-JUL-2024	01.0100.0560.004541.	\$8.25	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	USAVETAMMO	1961.3	20-JUN-2024	01.0100.0560.003004.	\$56,000.00	9MM, 124 gr TMJ, Brass Case; see Quote #1961.1. SO Contact: Dep. John Kidwell. SHIP TO: DEPUTY A.W. GRIMES TRAINING CENTER, 8160 CHANDLER RD., HUTTO, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23
Dept Total							\$152,631.02	

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0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000525	05-JUN-2024	01.0100.0570.003306.	\$18,777.58	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000526	12-JUN-2024	01.0100.0570.003306.	\$18,320.78	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-22-196914-6601-1	19-MAY-2023	01.0100.0570.003316.	\$154.12	KAS, 05/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-22-196914-6601-2	19-MAY-2023	01.0100.0570.003316.	\$154.12	KAS, 05/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-23-201903-6601-1	10-MAY-2024	01.0100.0570.003316.	\$247.87	ADY, 05/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-23-201903-6601-2	10-MAY-2024	01.0100.0570.003316.	\$247.87	ADY, 05/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28621	06-JUN-2024	01.0100.0570.003200.	\$25.20	CUP GRADUATE MEDICINE HSI PLASTIC 1 OZ CLEAR 100/BG, 50BG/CA
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41806	12-JUN-2024	01.0100.0570.003311.	\$5.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41808	12-JUN-2024	01.0100.0570.003311.	\$5.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41904	17-JUN-2024	01.0100.0570.003311.	\$15.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	J-99-56173-19673-3	06-MAY-2024	01.0100.0570.003316.	\$1,376.89	RPS, 05/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	J-99-56173-19673-4	06-MAY-2024	01.0100.0570.003316.	\$220.30	RPS, 05/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-148020-205-N1-1	31-MAR-2024	01.0100.0570.003316.	\$525.54	AP, 03/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-19-185180-205-N1-1	31-MAR-2024	01.0100.0570.003316.	\$445.38	JDT, 03/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-192136-205-N1-1	01-APR-2024	01.0100.0570.003316.	\$614.94	DP, 04/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-194560-205-N1-1	24-MAR-2024	01.0100.0570.003316.	\$445.38	JP, 03/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-203743-205-N1-1	30-MAR-2024	01.0100.0570.003316.	\$445.38	JR, 03/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204692-205-N1-1	26-MAR-2024	01.0100.0570.003316.	\$525.54	ARM, 03/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204720-205-N1-1	23-MAR-2024	01.0100.0570.003316.	\$525.54	ER, 03/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204814-205-N1-1	27-MAR-2024	01.0100.0570.003316.	\$570.24	AP, 03/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56173-205-N1-2	27-MAR-2024	01.0100.0570.003316.	\$561.30	RPS, 03/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56173-205-N1-3	30-MAR-2024	01.0100.0570.003316.	\$570.24	RPS, 03/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	202405-0	31-MAY-2024	01.0100.0570.003316.	\$1,706.25	APR 25-MAY 28/24, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66587601	03-JUN-2024	01.0100.0570.003301.	\$1,297.71	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66638620	17-JUN-2024	01.0100.0570.003301.	\$712.33	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027880136	09-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027901308	10-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027901309	10-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027901310	10-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027901311	10-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928860	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928861	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928862	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928863	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928865	14-MAY-2024	01.0100.0570.003311.	\$69.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928866	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928867	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928868	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928869	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928870	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928871	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928872	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928873	14-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941396	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941397	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941398	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941399	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941400	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941401	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027941402	15-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS

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0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061200	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061201	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061202	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061203	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061204	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061209	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061210	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061211	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061212	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061213	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061214	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061215	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061217	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061218	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061219	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061220	29-MAY-2024	01.0100.0570.003311.	\$69.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061221	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061222	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061223	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061224	29-MAY-2024	01.0100.0570.003311.	\$138.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028061225	29-MAY-2024	01.0100.0570.003311.	\$69.00	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028152142	06-JUN-2024	01.0100.0570.003008.	\$611.80	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2544606	13-JUN-2024	01.0100.0570.003009.	\$2,601.00	NATURAL MULTIFLD TWL 4000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	12/01/23	01-DEC-2023	01.0100.0570.004231.	\$84.00	NOV 30-DEC 1/23, EXP REIMB, OVN WARRANT PU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV801230	13-JUN-2024	01.0100.0570.003009.	\$2,210.40	SHORT HANDLE TOOTHBRUSH, WHITE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22204060	07-JUN-2024	01.0100.0570.003200.	\$134.00	WRIST SPLINT, LT UNIVERSAL 7.5"

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22204349	07-JUN-2024	01.0100.0570.003200.	\$17.64	TOWELETTE, AMMONIA INHALANT (10/BX, 30BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22204349	07-JUN-2024	01.0100.0570.003200.	\$134.00	WRIST SPLINT, LT UNIVERSAL 7.5"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22204365	07-JUN-2024	01.0100.0570.003200.	\$560.17	BAG, DRAIN DEPOT POLY MALE 600ML 24" (20/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366609613001	15-MAY-2024	01.0100.0570.003100.	\$179.58	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	367172677001	24-MAY-2024	01.0100.0570.003100.	\$166.38	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	367896775001	20-MAY-2024	01.0100.0570.003100.	\$275.00	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	367967690001	28-MAY-2024	01.0100.0570.003100.	-\$179.58	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	371489305001	14-JUN-2024	01.0100.0570.003100.	\$628.76	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1548344	07-JUN-2024	01.0100.0570.003111.	\$1,758.40	FOOD CONTAINER 9"
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1548717	12-JUN-2024	01.0100.0570.003318.	\$462.00	LINER, 30X36, .6MIL, BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1548895	13-JUN-2024	01.0100.0570.003111.	\$1,758.40	CONTAINER, 9", 3 COMP, WH
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH638640	06-JUN-2024	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (COURT LIAISON) FROM 10/01/23 THRU 09/30/24. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ \$.0070EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH638641	06-JUN-2024	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (ADMIN) FROM 10/01/23 THRU 09/30/24. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ \$.0070EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH638642	06-JUN-2024	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING) FROM 10/01/23 THRU 09/30/24. SERVICE FOR 21,000 COPIES PER MONTH; 21,001 + @ \$.0070EA
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199835-50010-1	23-MAR-2024	01.0100.0570.003316.	\$32.08	HAS, 03/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199835-50010-2	23-MAR-2024	01.0100.0570.003316.	\$24.86	HAS, 03/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205415-50010-1	30-MAY-2024	01.0100.0570.003316.	\$52.39	CSA, 05/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205945-50010-1	08-JUN-2024	01.0100.0570.003316.	\$8.29	MLO, 06/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56173-50010-10	08-MAY-2024	01.0100.0570.003316.	\$6.95	RPS, 05/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-154630-206-1	10-FEB-2024	01.0100.0570.003316.	\$601.65	JP, 02/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204308-206-1	24-FEB-2024	01.0100.0570.003316.	\$59.22	BP, 02/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204987-206-1	07-MAY-2024	01.0100.0570.003316.	\$68.67	ED, 05/07/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205710-206-1	16-JUN-2024	01.0100.0570.003316.	\$557.46	DB, 06/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205740-206-1	26-MAY-2024	01.0100.0570.003316.	\$744.66	NM, 05/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205996-206-1	11-JUN-2024	01.0100.0570.003316.	\$359.55	BKN, 06/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-99-56173-206-2	02-MAR-2024	01.0100.0570.003316.	\$1,590.12	RPS, 03/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-21-192136-34639-2	17-JUN-2024	01.0100.0570.003316.	\$47.68	DP, 06/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S007335-IN	08-APR-2024	01.0100.0570.003001.	\$2,090.00	LARGE 1 PIECE MIRROR
0100	0570	CORRECTIONS - COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S007335-IN	08-APR-2024	01.0100.0570.003001.	\$60.00	FREIGHT
Dept Total							\$86,840.89	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22692741	30-MAY-2024	01.0100.0576.004232.	\$20.00	BLANKET PURCHASE FOR FIRST AID/CPR
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22692741	30-MAY-2024	01.0100.0576.004232.	\$284.00	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22698142	12-JUN-2024	01.0100.0576.004232.	\$552.00	BLANKET PURCHASE FOR FIRST AID/CPR
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3131	01-JUN-2024	01.0100.0576.004100.	\$1,500.00	MAY 24, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BELL COUNTY JUVENILE SERVICES	3472	06-JUN-2024	01.0100.0576.004102.	\$12,100.00	MAY 24, POST ADJUDICATION PROGRAM, EF, FD-P, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-05-2024	04-JUN-2024	01.0100.0576.004100.	\$2,500.00	MAY 24, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	15	05-JUN-2024	01.0100.0576.004106.	\$1,305.00	MAY 24, DETENTION COVERAGE, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1195	05-JUN-2024	01.0100.0576.004100.	\$6,500.00	APR 30/24, 8TH OF 10 INSTALLMENTS FOR SCHOOLBASED MENTAL HEALTH SVCS, JJAEP, OCT 23-JUL 24, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1196	05-JUN-2024	01.0100.0576.004100.	\$6,500.00	MAY 31/24, 9TH OF 10 INSTALLMENTS FOR SCHOOLBASED MENTAL HEALTH SVCS, JJAEP, OCT 23-JUL 24, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11307095	31-MAY-2024	01.0100.0576.004100.	\$138.72	MAY 24, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06022024	02-JUN-2024	01.0100.0576.004100.	\$1,000.00	MAY 30/24, PSYCH EVAL, AS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06062024	06-JUN-2024	01.0100.0576.004100.	\$1,000.00	JUN 4/24, PSYCH EVAL, PT, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06092024	09-JUN-2024	01.0100.0576.004100.	\$1,000.00	JUN 6/24, PSYCH EVAL, RV, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06162024	16-JUN-2024	01.0100.0576.004100.	\$1,000.00	JUN 14/24, PSYCH EVAL, LF, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06192024	19-JUN-2024	01.0100.0576.004100.	\$1,000.00	JUN 17/24, PSYCH EVAL, RA, JUV
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8281916031	17-JUN-2024	01.0100.0576.003003.	\$2,184.00	WIRELESS REMOTE SPEAKER MICROPHONE BATTERY, BATTERY PACK, STD LIION 1800T
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8281916226	17-JUN-2024	01.0100.0576.003003.	\$1,013.20	3.5 MM RECEIVE-ONLY EARPIECE WITH COVERED EARBUD, RECEIVE ONLY EARBUD WITH REM SPK MIC

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0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8281916226	17-JUN-2024	01.0100.0576.003003.	\$10,368.00	MISSION CRITICAL WIRELESS (MCW) RSM KIT, 3.5 MM EARPIECE JACK, RADIO CONTROLS, IP55 ACCESSORY KIT, APX WIRELESS RSM W/DUC US/NA/JP/TW
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-240531-WC	31-MAY-2024	01.0100.0576.004106.	\$1,410.00	MAY 24, SEX OFFENDER TREATMENT, EG-H, AG, FM-G, JUV
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	826170	31-MAY-2024	01.0100.0576.004108.	\$55.00	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	RESET MENTORING	05/31/24	31-MAY-2024	01.0100.0576.004100.	\$3,975.00	APR 28-MAY 31/24, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	714224	04-APR-2024	01.0100.0576.004705.	\$62.00	APR 4/24, DRUG TEST, PHYSICAL, A MCNIEL, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	714224	04-APR-2024	01.0100.0576.004718.	\$92.00	APR 4/24, DRUG TEST, PHYSICAL, A MCNIEL, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	715567	04-APR-2024	01.0100.0576.004705.	\$62.00	APR 4/24, DRUG TEST, PHYSICAL, R SASKI, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	715567	04-APR-2024	01.0100.0576.004718.	\$92.00	APR 4/24, DRUG TEST, PHYSICAL, R SASKI, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717815	05-APR-2024	01.0100.0576.004718.	\$92.00	APR 5/24, DRUG TEST, PHYSICAL, D MARSHALL, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717815	05-APR-2024	01.0100.0576.004705.	\$62.00	APR 5/24, DRUG TEST, PHYSICAL, D MARSHALL, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717818	05-APR-2024	01.0100.0576.004718.	\$92.00	APR 5/24, DRUG TEST, PHYSICAL, J COOPER, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717818	05-APR-2024	01.0100.0576.004705.	\$62.00	APR 5/24, DRUG TEST, PHYSICAL, J COOPER, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717819	05-APR-2024	01.0100.0576.004718.	\$92.00	APR 5/24, DRUG TEST, PHYSICAL, K BROTZMAN, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	717819	05-APR-2024	01.0100.0576.004705.	\$62.00	APR 5/24, DRUG TEST, PHYSICAL, K BROTZMAN, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	719520	09-APR-2024	01.0100.0576.004718.	\$92.00	APR 9/24, DRUG TEST, PHYSICAL, J PATTON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	719520	09-APR-2024	01.0100.0576.004705.	\$62.00	APR 9/24, DRUG TEST, PHYSICAL, J PATTON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	721511	11-APR-2024	01.0100.0576.004718.	\$92.00	APR 11/24, DRUG TEST, PHYSICAL, M GONZALEZ, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	721511	11-APR-2024	01.0100.0576.004705.	\$62.00	APR 11/24, DRUG TEST, PHYSICAL, M GONZALEZ, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	728348	17-APR-2024	01.0100.0576.004718.	\$92.00	APR 17/24, DRUG TEST, PHYSICAL, U MORALES, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	728348	17-APR-2024	01.0100.0576.004705.	\$62.00	APR 17/24, DRUG TEST, PHYSICAL, U MORALES, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	733667	19-APR-2024	01.0100.0576.004718.	\$92.00	APR 19/24, DRUG TEST, PHYSICAL, D MOLINA, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	733667	19-APR-2024	01.0100.0576.004705.	\$62.00	APR 19/24, DRUG TEST, PHYSICAL, D MOLINA, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	751062	06-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 6/24, DRUG TEST, PHYSICAL, A MAUGANS HENSON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	751062	06-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 6/24, DRUG TEST, PHYSICAL, A MAUGANS HENSON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	752241	07-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 7/24, DRUG TEST, PHYSICAL, M ARCINIEGA, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	752241	07-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 7/24, DRUG TEST, PHYSICAL, M ARCINIEGA, JUV

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0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	754216	09-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 9/24, DRUG TEST, PHYSICAL, J WHITE, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	754216	09-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 9/24, DRUG TEST, PHYSICAL, J WHITE, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	757735	13-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 13/24, DRUG TEST, PHYSICAL, E FALLO, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	757735	13-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 13/24, DRUG TEST, PHYSICAL, E FALLO, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	757749	13-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 13/24, DRUG TEST, PHYSICAL, S WILLIS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	757749	13-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 13/24, DRUG TEST, PHYSICAL, S WILLIS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	759499	14-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 14/24, DRUG TEST, PHYSICAL, L BLOUNT, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	759499	14-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 14/24, DRUG TEST, PHYSICAL, L BLOUNT, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	759523	14-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 14/24, DRUG TEST, PHYSICAL, P BIJOU, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	759523	14-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 14/24, DRUG TEST, PHYSICAL, P BIJOU, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	775796	29-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 29/24, DRUG TEST, PHYSICAL, A LIVSEY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	775796	29-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 29/24, DRUG TEST, PHYSICAL, A LIVSEY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	779665	23-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 23/24, DRUG TEST, PHYSICAL, R BERRY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	779665	23-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 23/24, DRUG TEST, PHYSICAL, R BERRY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	781143	31-MAY-2024	01.0100.0576.004718.	\$92.00	MAY 31/24, DRUG TEST, PHYSICAL, D TUBBS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	781143	31-MAY-2024	01.0100.0576.004705.	\$62.00	MAY 31/24, DRUG TEST, PHYSICAL, D TUBBS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	784127	04-JUN-2024	01.0100.0576.004718.	\$92.00	JUN 4/24, DRUG TEST, PHYSICAL, J BRYANT, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	784127	04-JUN-2024	01.0100.0576.004705.	\$62.00	JUN 4/24, DRUG TEST, PHYSICAL, J BRYANT, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$184.20	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$492.00	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$83.60	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR GAME ROYAL, SIZE 4XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	-\$4,442.60	PO 186151, UNIFORMS (130), JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$492.00	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$348.00	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE 2XL

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0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$327.00	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE 2XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$77.60	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE 4XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$378.00	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR GAME ROYAL, SIZE 2XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$35.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL/ RIGHT CHEST: ASSISTANT FACILITIES ADMINISTRATOR, COLOR COOL GREY, SIZE LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$41.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL/ RIGHT CHEST: ASSISTANT FACILITIES ADMINISTRATOR, COLOR UNIVERSITY RED, SIZE 3XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$131.20	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE SMALL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$61.40	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE SMALL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$73.40	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE 4XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$73.60	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE 3XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$119.40	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR GAME ROYAL, SIZE 3XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$153.50	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$179.00	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST WILCO SEAL, COLOR GAME ROYAL, SIZE MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$328.00	ST85, SPORT-TEK SPORT-WICK STRETCH ¼ ZIP PULLOVER, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR BLACK, SIZE MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$71.60	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST WILCO SEAL, COLOR GAME ROYAL, SIZE SMALL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$35.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL/ RIGHT CHEST: FACILITIES ADMINISTRATOR, COLOR VARSITY MAIZE, SIZE LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$214.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST WILCO SEAL, COLOR GAME ROYAL, SIZE LARGE

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0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$104.10	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE 3XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$37.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, EMBROIDERY-LEFT CHEST: WILCO SEAL/ RIGHT CHEST: FACILITIES ADMINISTRATOR, COLOR URBAN LILAC, SIZE 2XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$214.80	NKDC1963, NIKE DRI-FIT POLO SHIRT, COLOR GAME ROYAL, SIZE XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.0576.003311.	\$184.20	OG138, OGIO LIMIT POLO, EMBROIDERY-LEFT CHEST: WILCO SEAL, COLOR SIGNAL RED, SIZE XL
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	1100	10-JUN-2024	01.0100.0576.004106.	\$260.00	APR 24, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	1101	10-JUN-2024	01.0100.0576.004106.	\$747.50	MAY 24, COUNSELING SVCS, JUV
Dept Total							\$59,492.42	
0100	0581	911 COMMUNICATIONS	Bodisch, James R	01/24/24	24-JAN-2024	01.0100.0581.004232.	\$220.72	JAN 21-23/24, EXP REIMB, RECRUITING FOR LAW ENFORCEMENT, 911 COMM
0100	0581	911 COMMUNICATIONS	Cera, Samantha	06/26/24	26-JUN-2024	01.0100.0581.004232.	\$80.40	JUN 10-14/24, EXP REIMB, TCOLE BASIC INSTRUCTOR TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	24050999N	20-JUN-2024	01.0100.0581.004430.	\$686.78	MAY 24, 911 COMM
0100	0581	911 COMMUNICATIONS	Jenkins, Lee M	06/17/24	17-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Wood, Alexis N	06/26/24	26-JUN-2024	01.0100.0581.004232.	\$80.40	JUN 10-14/24, EXP REIMB, TCOLE BASIC INSTRUCTOR TRAINING, 911 COMM
Dept Total							\$1,121.63	
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	287338406508X06272024	19-JUN-2024	01.0100.0583.004209.	\$41.83	CELLULAR SERVICE THROUGH FIRSTNET
Dept Total							\$41.83	
0100	0591	PRETRIAL	Mailloux, Jill M	07/23/23	23-JUL-2023	01.0100.0591.004705.	\$10.21	JUL 11/23, EXP REIMB, FINGERPRINTING, PRETRIAL
Dept Total							\$10.21	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-98413-2687-3	05-JUN-2024	01.0100.0630.004905.	\$145.14	LS, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200520-34524-1	07-JUN-2024	01.0100.0630.004905.	\$283.61	TB, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-21	23-MAY-2024	01.0100.0630.004905.	\$115.96	TT, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-98099-39833-2	22-MAY-2024	01.0100.0630.004905.	\$609.96	PLP, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-101933-34915-66	22-MAY-2024	01.0100.0630.004905.	\$424.72	JL, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-112	19-MAY-2024	01.0100.0630.004905.	\$647.90	BAO, 05/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-4	22-MAY-2024	01.0100.0630.004905.	\$9,856.53	CJJ, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-29402-34915-6	19-MAY-2024	01.0100.0630.004905.	\$3,143.66	RC, 05/19/2024, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-26	23-MAY-2024	01.0100.0630.004905.	\$65.00	LLS, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-8	09-MAY-2024	01.0100.0630.004905.	\$1,357.26	CEC, 05/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-73332-34915-9	21-MAY-2024	01.0100.0630.004905.	\$173.41	MVM, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-81624-34915-8	21-MAY-2024	01.0100.0630.004905.	\$216.95	MCT, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-12	21-MAY-2024	01.0100.0630.004905.	\$103.80	CS, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-46	07-JUN-2024	01.0100.0630.004905.	\$86.62	JAM, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32775-56455-16	07-JUN-2024	01.0100.0630.004905.	\$113.40	LLS, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-15	12-JUN-2024	01.0100.0630.004905.	\$98.87	CEC, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200905-34383-3	03-MAY-2024	01.0100.0630.004905.	\$4,432.96	GDS, 05/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98527-50845-2	14-JUN-2024	01.0100.0630.004905.	\$529.54	RC, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98527-50845-3	12-JUN-2024	01.0100.0630.004905.	\$103.45	RC, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-17	19-APR-2024	01.0100.0630.004905.	\$47.68	KW, 04/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-18	18-MAY-2024	01.0100.0630.004905.	\$73.40	KW, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-9	19-APR-2024	01.0100.0630.004905.	\$47.68	MDB, 04/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN PULMONARY ASSOCIATES	I-99270-36399-1	02-JUN-2024	01.0100.0630.004905.	\$72.15	AMK, 06/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-13	14-MAY-2024	01.0100.0630.004905.	\$108.79	GDS, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-14	21-MAY-2024	01.0100.0630.004905.	\$108.79	GDS, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-15	28-MAY-2024	01.0100.0630.004905.	\$129.37	GDS, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-7	02-MAY-2024	01.0100.0630.004905.	\$232.29	GM, 05/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101696-28942-5	22-APR-2024	01.0100.0630.004905.	\$232.29	NP, 04/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-39	13-MAY-2024	01.0100.0630.004905.	\$232.29	BAJ, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-34	13-MAY-2024	01.0100.0630.004905.	\$232.29	MB, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-14	09-MAY-2024	01.0100.0630.004905.	\$232.29	DIS, 05/09/2024, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-15	06-MAY-2024	01.0100.0630.004905.	\$232.29	DIS, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200896-28942-4	08-MAY-2024	01.0100.0630.004905.	\$232.29	IO, 05/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201013-28942-2	06-MAY-2024	01.0100.0630.004905.	\$232.29	RD, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201038-28942-1	08-MAY-2024	01.0100.0630.004905.	\$232.29	RKW, 05/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-24	23-APR-2024	01.0100.0630.004905.	\$232.29	RRS, 04/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-38	06-MAY-2024	01.0100.0630.004905.	\$232.29	NN, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71033-28942-8	06-MAY-2024	01.0100.0630.004905.	\$232.29	LJ, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-36	21-MAY-2024	01.0100.0630.004905.	\$232.29	BT, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-13	22-MAY-2024	01.0100.0630.004905.	\$232.29	MGH, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-14	10-MAY-2024	01.0100.0630.004905.	\$232.29	MGH, 05/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79492-28942-6	06-MAY-2024	01.0100.0630.004905.	\$232.29	FN, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-18	10-MAY-2024	01.0100.0630.004905.	\$232.29	JLP, 05/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-58	24-MAY-2024	01.0100.0630.004905.	\$232.29	KMP, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-59	08-MAY-2024	01.0100.0630.004905.	\$232.29	KMP, 05/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-53	02-MAY-2024	01.0100.0630.004905.	\$232.29	TM, 05/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-15	02-MAY-2024	01.0100.0630.004905.	\$232.29	JLP, 05/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98058-28942-7	08-MAY-2024	01.0100.0630.004905.	\$232.29	FD, 05/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-36	14-MAY-2024	01.0100.0630.004905.	\$232.29	CSV, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-37	28-MAY-2024	01.0100.0630.004905.	\$232.29	CSV, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-38	14-JUN-2024	01.0100.0630.004905.	\$232.29	CSV, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-46	07-MAY-2024	01.0100.0630.004905.	\$232.29	GDC, 05/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-18	06-MAY-2024	01.0100.0630.004905.	\$232.29	MRC, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97788-56545-6	18-JUN-2024	01.0100.0630.004905.	\$68.51	JB, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-13	19-JUN-2024	01.0100.0630.004905.	\$73.40	PSS, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-90	18-JUN-2024	01.0100.0630.004905.	\$73.40	JL, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-32	07-JUN-2024	01.0100.0630.004905.	\$44.11	RAB, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-33	20-JUN-2024	01.0100.0630.004905.	\$47.68	RAB, 06/20/2024, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200264-817-2	11-JUN-2024	01.0100.0630.004905.	\$47.68	GJR, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-34	06-JUN-2024	01.0100.0630.004905.	\$47.68	JO, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-35	25-MAY-2024	01.0100.0630.004905.	\$571.50	JO, 05/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-36	25-MAY-2024	01.0100.0630.004905.	\$9.62	JO, 05/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-37	16-JUN-2024	01.0100.0630.004905.	\$6.42	JO, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-38	17-JUN-2024	01.0100.0630.004905.	\$6.42	JO, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-10	11-JUN-2024	01.0100.0630.004905.	\$47.68	JAY, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-22	13-JUN-2024	01.0100.0630.004905.	\$47.68	BS, 06/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200654-817-5	11-JUN-2024	01.0100.0630.004905.	\$81.24	REB, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200654-817-6	17-JUN-2024	01.0100.0630.004905.	\$47.68	REB, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-14	16-JUN-2024	01.0100.0630.004905.	\$6.95	KLL, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-1	31-MAY-2024	01.0100.0630.004905.	\$58.01	RD, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-2	31-MAY-2024	01.0100.0630.004905.	\$54.26	RD, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-3	12-JUN-2024	01.0100.0630.004905.	\$114.80	RD, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-59	06-JUN-2024	01.0100.0630.004905.	\$55.52	RC, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-60	06-JUN-2024	01.0100.0630.004905.	\$81.24	RC, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-61	28-MAY-2024	01.0100.0630.004905.	\$72.15	RC, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-62	03-JUN-2024	01.0100.0630.004905.	\$47.68	RC, 06/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-36	08-JUN-2024	01.0100.0630.004905.	\$16.84	LLS, 06/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-37	08-JUN-2024	01.0100.0630.004905.	\$75.65	LLS, 06/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-38	09-JUN-2024	01.0100.0630.004905.	\$95.05	LLS, 06/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-39	10-JUN-2024	01.0100.0630.004905.	\$103.51	LLS, 06/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-40	10-JUN-2024	01.0100.0630.004905.	\$53.73	LLS, 06/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-41	10-JUN-2024	01.0100.0630.004905.	\$87.41	LLS, 06/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-58	05-JUN-2024	01.0100.0630.004905.	\$33.95	EJM, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-30	20-JUN-2024	01.0100.0630.004905.	\$47.68	CEC, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-31	12-JUN-2024	01.0100.0630.004905.	\$47.68	KG, 06/12/2024, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-13	12-JUN-2024	01.0100.0630.004905.	\$124.05	MCT, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-82327-817-1	06-JUN-2024	01.0100.0630.004905.	\$134.97	ILB, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-19	04-JUN-2024	01.0100.0630.004905.	\$33.95	CS, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9285-817-4	04-JUN-2024	01.0100.0630.004905.	\$47.68	AC, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9285-817-5	04-JUN-2024	01.0100.0630.004905.	\$6.42	AC, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93787-817-4	17-JUN-2024	01.0100.0630.004905.	\$47.68	CEW, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-19	14-JUN-2024	01.0100.0630.004905.	\$33.95	LLR, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-45	12-JUN-2024	01.0100.0630.004905.	\$33.95	GDC, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99452-817-12	26-MAY-2024	01.0100.0630.004905.	\$115.75	LB, 05/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-200825-13205-2	23-MAY-2024	01.0100.0630.004905.	\$52.00	KLL, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-29402-13205-1	24-APR-2024	01.0100.0630.004905.	\$12,658.93	RC, 04/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-93651-47552-11	21-MAR-2024	01.0100.0630.004905.	\$59.92	MSR, 03/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-67950-50010-1	17-MAY-2024	01.0100.0630.004905.	\$66.02	JAG, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-200443-34639-1	14-JUN-2024	01.0100.0630.004905.	\$55.52	MN, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON PAIN INSTITUTE PLLC	I-87855-53526-11	03-APR-2024	01.0100.0630.004905.	\$47.68	KMP, 04/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON PAIN INSTITUTE PLLC	I-87855-53526-12	29-MAY-2024	01.0100.0630.004905.	\$47.68	KMP, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON SURGERY CENTER	I-98527-44271-1	14-JUN-2024	01.0100.0630.004905.	\$849.94	RC, 06/14/2024, HEALTH
Dept Total							\$46,057.33	
0100	0645	CHILD WELFARE	HILL COUNTRY YOUTH RANCH	MAR 24;BO	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HILL COUNTRY YOUTH RANCH	MAR 24;CO	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENSLEY CARE LLC	MAR 24;MM	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
Dept Total							\$750.00	
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0277833	24-JUN-2024	01.0100.1000.004510.	\$2,876.00	BOILER - DISPLAY REPLACEMENT PER ATTACHED QUOTE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	B02278975	26-JUN-2024	01.0100.1000.004430.	\$6,195.89	MAY 16-JUN 22/24, CTHSE
Dept Total							\$9,071.89	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	B02279963	26-JUN-2024	01.0100.1001.004430.	\$694.93	MAY 16-JUN 17/24, MUSEUM
Dept Total							\$694.93	
0100	1005	ROUND ROCK ANNEX BLDG A	JOHNSON CONTROLS FIRE PROTECTION LP	24172812	11-JUN-2024	01.0100.1005.004500.	\$201.00	PO 184427, ANNUAL FIRE INSP, RR ANX A
Dept Total							\$201.00	

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0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-20146	13-JUN-2024	01.0100.1008.004510.	\$357.50	PO#185159, LABOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-20147	13-JUN-2024	01.0100.1008.004510.	\$5,720.00	VARIOUS ELECTRIC WORK AT SO/JAIL, PER ATTACHED QUOTE. 23RFP11
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	515043	24-MAY-2024	01.0100.1008.004510.	\$1,089.16	TROUBLESHOOT/REPAIR BAS COMMUNICATIONS ISSUES AT SO/JAIL, PER ATTACHED QUOTE. 202277, BUYBOARD 720.23
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	521546	26-JUN-2024	01.0100.1008.004510.	\$250.00	PO 184474, AUTOMATED CONTROLS SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6508	27-JUN-2024	01.0100.1008.004509.	\$15,044.00	PIPE INSULATION AT NORTH JAIL PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6509	27-JUN-2024	01.0100.1008.004510.	\$4,776.00	CHILLED WATER PIPE INSULATION PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24172809	11-JUN-2024	01.0100.1008.004500.	\$95.45	PO 184427, ANNUAL FIRE INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24174761	13-JUN-2024	01.0100.1008.004500.	\$1,171.00	BLANKET FOR FIRE SYSTEMS INSPECTIONS AT VARIOUS COUNTY LOCATIONS. 23RFP52
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	7991405	30-JUN-2024	01.0100.1008.004430.	\$2,998.20	PO 185345, JUN 24, GARBAGE SVC, JAIL
Dept Total							\$31,501.31	
0100	1009	CRIMINAL JUSTICE CENTER	360TXC LLC	PCA OD 311-20;1	24-JUN-2024	01.0100.1009.004509.	\$29,561.70	REMODEL OF DA AREA, PER ATTACHED QUOTE. PCA OD-311-20
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0177436	19-JUN-2024	01.0100.1009.004500.	\$720.00	PO#184927, CHILLER INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0276824	11-JUN-2024	01.0100.1009.004510.	\$650.00	PO#185430, DIAGNOSE CHILLER 2 CONDENSER FAN, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0277746	21-JUN-2024	01.0100.1009.004510.	\$1,382.00	REPLACE SENSOR AND MEDIA ON BOILER #3 PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0277830	24-JUN-2024	01.0100.1009.004510.	\$1,712.00	REPLACEMENT OF PRV VALVE & AIR VENT AT CJC, PER ATTACHED QUOTE. 2024109-P, CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0277876	24-JUN-2024	01.0100.1009.004510.	\$350.00	PO 186377, REPAIR HVAC CHILL WATER PUMPS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SECURITAS TECHNOLOGY CORPORATION	6004251853	27-JUN-2024	01.0100.1009.004509.	\$332,950.35	INSTALLATION OF ACCESS READERS AT CJC, PER ATTACHED QUOTE. SOURCEWELL 030421-SCS
Dept Total							\$367,326.05	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	B02282041	26-JUN-2024	01.0100.1019.004430.	\$291.65	MAY 16-JUN 17/24, MEDIC
Dept Total							\$291.65	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	B02281119	26-JUN-2024	01.0100.1020.004430.	\$373.14	MAY 16-JUN 17/24, EMS ADM
Dept Total							\$373.14	
0100	1026	CENTRAL MAIN FACILITY	ALLIED ELECTRIC SERVICES INC	SC-20145	17-JUN-2024	01.0100.1026.004509.	\$5,975.00	INSTALLATION OF NEW CIRCUIT FOR MAU UNIT AT CMF, PER ATTACHED QUOTE. 23RFP11
0100	1026	CENTRAL MAIN FACILITY	TEXAS AIRSYSTEMS LLC	INSER-000048890	11-JUN-2024	01.0100.1026.004509.	\$59,080.00	REPLACEMENT OF HVAC PER ATTACHED QUOTE

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Dept Total							\$65,055.00	
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	117957	27-JUN-2024	01.0100.1032.004510.	\$880.32	REPLACE GAUGES ON PROPANE TANK PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	BRANDT COMPANIES LLC	SRV0277434	19-JUN-2024	01.0100.1032.004500.	\$300.00	PO#184928, BOILER INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	DATA PROJECTIONS, INC	17394	20-JUN-2024	01.0100.1032.004509.	\$10,914.44	AV SYSTEM INSTALL AT JP2, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	7991411	30-JUN-2024	01.0100.1032.004430.	\$476.32	TIPS 230105 PO 185345, JUN 24, GARBAGE SVC, CP ANX
Dept Total							\$12,571.08	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24172808	11-JUN-2024	01.0100.1043.004500.	\$95.45	PO 184427, ANNUAL FIRE INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS AIRSYSTEMS LLC	INSER-000049593	20-JUN-2024	01.0100.1043.004510.	\$1,200.00	PO 184561, HVAC REPAIRS, INNER LOOP
Dept Total							\$1,295.45	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	117947	27-JUN-2024	01.0100.1045.004509.	\$25,226.68	CLEAR & REPAIR DOWNSPOUTS, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	BRANDT COMPANIES LLC	SRV0277828	24-JUN-2024	01.0100.1045.004510.	\$555.62	202308, TIPS 210205 PO 184950, PLUMBING REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	BRANDT COMPANIES LLC	SRV0278263	26-JUN-2024	01.0100.1045.004510.	\$1,261.00	RELIEF VALVE REPLACEMENT ON BOILER #1 PER ATTACHED QUOTE
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24174222	12-JUN-2024	01.0100.1045.004500.	\$274.50	BLANKET FOR FIRE SYSTEMS INSPECTIONS AT VARIOUS COUNTY LOCATIONS.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24179073	19-JUN-2024	01.0100.1045.004500.	\$297.00	23RFP52 BLANKET FOR FIRE SYSTEMS INSPECTIONS AT VARIOUS COUNTY LOCATIONS.
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2335961	10-JUN-2024	01.0100.1045.004990.	\$345.00	23RFP52 PO 184758, GREASE TRAP DISPOSAL, JUV JUST
Dept Total							\$27,959.80	
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-20154	17-JUN-2024	01.0100.1047.004509.	\$2,671.85	REPAIR PARKING LIGHT AT EXPO, PER ATTACHED QUOTE.
Dept Total							\$2,671.85	23RFP11
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	7991407	30-JUN-2024	01.0100.1050.004430.	\$179.01	PO 185345, JUN 24, GARBAGE SVC, RANGE
Dept Total							\$179.01	
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	7991410	30-JUN-2024	01.0100.1062.004430.	\$376.23	PO 185345, JUN 24, GARBAGE SVC, HUTTO ANX
Dept Total							\$376.23	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAY24234	31-MAY-2024	01.0100.1066.004810.	\$170.00	PO 186505, MAY 24, LANDSCAPE MAINT, VARIOUS
Dept Total							\$170.00	
0100	1072	PARKS ADMIN BLDG	5-F MECHANICAL GROUP INC	45699	21-JUN-2024	01.0100.1072.004510.	\$421.00	PO 184418, HVAC REPAIRS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	DOOR COMPANY	41538	13-JUN-2024	01.0100.1072.004500.	\$2,396.00	PO 184422, PREV MAINT, PARKS ADMIN

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Dept Total							\$2,817.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	7991412	30-JUN-2024	01.0100.1075.004430.	\$187.98	PO 185345, JUN 24, GARBAGE SVC, SOTC
Dept Total							\$187.98	
0100	1078	NCF BLDG E - EMS TRAINING	5-F MECHANICAL GROUP INC	45670	18-JUN-2024	01.0100.1078.004509.	\$12,709.15	REPLACE MOTOR IN ROOFTOP UNIT - DAIKIN UNIT PER ATTACHED QUOTE
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAY24234	31-MAY-2024	01.0100.1078.004810.	\$261.38	PO 186505, MAY 24, LANDSCAPE MAINT, VARIOUS
Dept Total							\$12,970.53	
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAY24234	31-MAY-2024	01.0100.1080.004810.	\$495.00	PO 186505, MAY 24, LANDSCAPE MAINT, VARIOUS
Dept Total							\$495.00	
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	7991409	30-JUN-2024	01.0100.1081.004430.	\$250.82	PO 185345, JUN 24, GARBAGE SVC, LH CSCD
Dept Total							\$250.82	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	BRANDT COMPANIES LLC	SRV0277589	20-JUN-2024	01.0100.1082.004510.	\$750.00	PO#185430, HVAC REPAIRS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	41475	07-JUN-2024	01.0100.1082.004510.	\$139.00	PO 184412, REPAIR PRESSURE SWITCH, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	41572	18-JUN-2024	01.0100.1082.004510.	\$278.00	PO 184412, OVERHEAD DOOR REPAIR, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JM ENGINEERING LLC	6507	27-JUN-2024	01.0100.1082.004510.	\$2,765.85	REPLACE CONDENSER FAN MOTOR RTU#1 PER ATTACHED QUOTE
Dept Total							\$3,932.85	
0100	1083	CARQUEST (VACANT)	TEXAS DISPOSAL SYSTEMS	7991475	30-JUN-2024	01.0100.1083.004430.	\$2,175.00	PO 185345, JUN 24, GARBAGE SVC, TAX OFC
Dept Total							\$2,175.00	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	B02277068	26-JUN-2024	01.0100.1090.004430.	\$948.09	MAY 16-JUN 17/24, PHILLIPS
Dept Total							\$948.09	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000513	22-MAY-2024	01.0100.3002.003306.	\$1,740.61	PO 186147, MAY 16-22/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000514	29-MAY-2024	01.0100.3002.003306.	\$2,377.73	PO 186147, MAY 23-29/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000515	05-JUN-2024	01.0100.3002.003306.	\$2,009.00	PO 186147, MAY 30-JUN 5/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8624274	01-JUN-2024	01.0100.3002.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8634232	11-JUN-2024	01.0100.3002.003318.	\$29.48	PO 184446, SANITIZER, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8645120	01-JUN-2024	01.0100.3002.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0366742-IN	11-JUN-2024	01.0100.3002.003305.	\$37.20	PVC SANDAL, BROWN, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0367233-IN	18-JUN-2024	01.0100.3002.003305.	\$49.00	EVA SANDALS, COLOR BLACK, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202405-0	31-MAY-2024	01.0100.3002.003316.	\$122.04	MAY 5-17/24, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3002.004621.	\$136.25	PO 184582, JUN 24, COPER LEASE (16), JUV

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0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22146482	24-MAY-2024	01.0100.3002.003200.	\$163.03	PO 186129, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.3002.003311.	\$2,221.30	PO 186151, UNIFORMS (130), JUV
Dept Total							\$9,125.64	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000513	22-MAY-2024	01.0100.3003.003306.	\$6,003.93	PO 186147, MAY 16-22/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000514	29-MAY-2024	01.0100.3003.003306.	\$5,547.75	PO 186147, MAY 23-29/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000515	05-JUN-2024	01.0100.3003.003306.	\$5,045.25	PO 186147, MAY 30-JUN 5/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8624274	01-JUN-2024	01.0100.3003.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8634232	11-JUN-2024	01.0100.3003.003318.	\$29.47	PO 184446, SANITIZER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8645120	01-JUN-2024	01.0100.3003.004623.	\$120.00	PO 184445, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202405-0	31-MAY-2024	01.0100.3003.003316.	\$57.00	MAY 5-17/24, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3003.004621.	\$68.13	PO 184582, JUN 24, COPER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22146482	24-MAY-2024	01.0100.3003.003200.	\$108.69	PO 186129, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120245	31-MAY-2024	01.0100.3003.004108.	\$999.30	PO 184586, MAY 24, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	17587	03-JUN-2024	01.0100.3003.003311.	\$2,221.30	PO 186151, UNIFORMS (130), JUV
Dept Total							\$20,320.82	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3004.004621.	\$681.25	PO 184582, JUN 24, COPER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	366093003001	24-MAY-2024	01.0100.3004.003100.	\$1,114.12	BLANKET PURCHASE OF OFFICE SUPPLIES
Dept Total							\$1,795.37	
0100	3005	PROBATION	FUELMAN	NP66638634	17-JUN-2024	01.0100.3005.003301.	\$62.18	PO 184481, JUN 3-16/24, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3005.004621.	\$340.63	PO 184582, JUN 24, COPER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120245	31-MAY-2024	01.0100.3005.004108.	\$666.20	PO 184586, MAY 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720245	31-MAY-2024	01.0100.3005.004108.	\$233.00	PO 184586, MAY 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820245	31-MAY-2024	01.0100.3005.004108.	\$417.75	PO 184586, MAY 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920245	31-MAY-2024	01.0100.3005.004108.	\$381.50	PO 184586, MAY 24, DRUG TESTS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00124624	31-MAY-2024	01.0100.3005.004108.	\$3,637.10	BLANKET PURCHASE FOR SECURE MONITORING
Dept Total							\$5,738.36	

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0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3006.004621.	\$54.50	PO 184582, JUN 24, COPER LEASE (16), JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	82737231	08-JUN-2024	01.0100.3007.004621.	\$81.74	PO 184582, JUN 24, COPER LEASE (16), JUV
Dept Total							\$81.74	
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7991303	30-JUN-2024	01.0100.3103.004430.	\$427.65	CC 3/22/22, approved Item # 19, TDS Service for Park locations. Southwest WC Regional Park:\$ 363.00/3containers a month; fuel charge estimate \$ 32.00 x 3 containers = \$ 96.00 a month. \$ 459 a month x 12 = \$ 5,508.00.
Dept Total							\$427.65	
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	07/01/24	01-JUL-2024	01.0100.3105.004231.	\$147.40	JUN 3-26/24, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	752238	07-MAY-2024	01.0100.3105.004705.	\$63.00	MAY 7/24, DRUG TEST, R SHEMA, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	754227	09-MAY-2024	01.0100.3105.004705.	\$63.00	MAY 9/24, DRUG TEST, L HEYMAN, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	758944	22-MAY-2024	01.0100.3105.004705.	\$63.00	MAY 22/24, DRUG TEST, J BREAU, POFC
Dept Total							\$336.40	
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAY 24/20509	05-JUN-2024	01.0100.3106.004430.	\$1,405.17	APR 15-MAY 15/24, EXPO
0100	3106	EXPO CENTER	HIREQUEST INC	2376585	09-JUN-2024	01.0100.3106.004100.	\$730.40	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024
0100	3106	EXPO CENTER	HIREQUEST INC	2379925	16-JUN-2024	01.0100.3106.004100.	\$333.78	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center. Renewal Option Period 1,Oct 1-Sep 20, 2024
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	169477	11-JUN-2024	01.0100.3106.004962.	\$315.00	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	169618	17-JUN-2024	01.0100.3106.004962.	\$472.50	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	169619	17-JUN-2024	01.0100.3106.003318.	\$464.27	Janitorial Supplies to restock EXPO areas after events paper goods, hand soap, can liners, cleaning supplies, etc.

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	169661	24-JUN-2024	01.0100.3106.004962.	\$210.00	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 3106.004962
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	528365/3	12-JUN-2024	01.0100.3106.004430.	\$294.92	Quote # 237930/3, BLANKET FOR DISPOSAL OF SHAVINGS, \$ 10,000.00, GREEN WASTE 30 YD SWAP IS \$ 294.92 EACH. (Setup includes: 1-INITIAL ROLL OFF & ONE TIME SET UP FEE, \$197.40).
Dept Total							\$4,226.04	
0100	3107	RIVER RANCH	EWALD KUBOTA INC	1902642	26-JUN-2024	01.0100.3107.005700.	\$712.50	FREIGHT
0100	3107	RIVER RANCH	EWALD KUBOTA INC	1902642	26-JUN-2024	01.0100.3107.005700.	\$400.00	PDI
0100	3107	RIVER RANCH	EWALD KUBOTA INC	1902642	26-JUN-2024	01.0100.3107.005700.	\$577.50	DEALER ASSEMBLY
0100	3107	RIVER RANCH	EWALD KUBOTA INC	1902642	26-JUN-2024	01.0100.3107.005700.	\$18,139.21	SOURCEWELL UTILITY VEHICLE # 122220, V-SERIES, RTV-X1140WL-H, STANDARD MACHINE TO INCLUDE THE FOLLOWING:
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7991303	30-JUN-2024	01.0100.3107.004430.	\$1,021.41	CC 3/22/22, approved Agenda # 19, TDS Service for Parks Department locations. RRCP: 8FL COM WASTE SRVC \$ 171, 4 CONTAINERS/6FL WASTE @ \$ 147 ea, 3 FL COM WASTE @ \$ 108.00=\$867X12=\$10,404.00 + FUEL FOR 6 CONTAINERS \$ 225.96 X 12=2711.52
Dept Total							\$20,850.62	
0200	0210	UNIFIED ROAD SYSTEM	AECOM TECHNICAL SERVICES INC	2000870055	22-MAR-2024	01.0200.0210.004100.	\$16,017.33	QAQC of Lidar for Hays & Williamson Counties. Williamson County share of 580-SOW-0004 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	18410	31-MAY-2024	01.0200.0210.004100.	\$3,451.00	2576 WA2 SA4 On Call Traffic *** 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	ALLIANCE TRANSPORTATION GROUP, INC	18534	24-JUN-2024	01.0200.0210.004100.	\$2,345.00	2576 WA2 SA4 On Call Traffic *** 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	ASH GROVE CEMENT SOUTH TEXAS LLC	72130805	11-JUN-2024	01.0200.0210.003551.	\$5,489.71	Portland Cement Type I/II with delivery to CMF Silo ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jamie Ward at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	20876	31-MAY-2024	01.0200.0210.003551.	-\$0.01	CU#2652, PO#186016, FLEXIBLE BASE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	20876	31-MAY-2024	01.0200.0210.003551.	\$3,450.98	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	20935	08-JUN-2024	01.0200.0210.003551.	\$2,669.66	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21001	15-JUN-2024	01.0200.0210.003551.	\$3,984.83	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4195464598	11-JUN-2024	01.0200.0210.003311.	\$523.43	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4196172183	18-JUN-2024	01.0200.0210.003311.	\$546.28	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4196924515	25-JUN-2024	01.0200.0210.003311.	\$892.44	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CMC CONSTRUCTION SERVICES	E35425	30-MAY-2024	01.0200.0210.003599.	\$0.11	PO#186066, TEMP BRIDGE SHORING MAT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CMC CONSTRUCTION SERVICES	E35425	30-MAY-2024	01.0200.0210.003599.	\$7,691.89	Temporary Bridge Shoring Materials per quote. ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	CMC CONSTRUCTION SERVICES	E35425	30-MAY-2024	01.0200.0210.003599.	\$300.00	Freight
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$240.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY II (PAINT) for CR 245 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$385.00	REFL PAV MRKR TY II-A-A Bid Item 34 TY I - Thermo 90 mil
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$1,935.34	REFL PAV MRK (W) 4" (SLD) Bid Item 15 TY II - Paint
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$187.50	WK ZN PAV MRK SHT TERM (TAB)TY Y (REMOVAL ONLY) Bid Item 50 TY II - Paint
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$25,793.88	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$660.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$1,924.12	REFL PAV MRK (Y) 4" (SLD) Bid Item 13 TY II - Paint for Arnold Dr. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$3,675.42	REFL PAV MRK (W) 4" (SLD) Bid Item 15 TY I - Thermo 90 mil
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$273.00	REFL PAV MRK (W) 12"(SLD) TY I Bid Item 24 - Thermo 90 mil

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$406.00	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$232.00	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$225.50	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$100.10	REFL PAV MRK (W) 12"(SLD) Bid Item 24 TY II - Paint
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$70.00	REFL PAV MRK (W) 8"(SLD) Bid Item 22 TY I - Thermo 90 mil
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$2,719.50	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$25,908.96	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$586.32	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) for CR 245 Spur. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$26.00	REFL PAV MRKR TY I-C Bid Item 33 TY I - Thermo 90 mil
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$3,683.40	REFL PAV MRK (Y) 4" (SLD) Bid Item 13 TY I - Thermo 90 mil
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-11	31-MAY-2024	01.0200.0210.003542.	\$37.60	REFL PAV MRK (W) 8"(SLD) Bid Item 22 TY II - Paint
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403190962	29-MAY-2024	01.0200.0210.003550.	\$120.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403197356	05-JUN-2024	01.0200.0210.003550.	\$16,407.56	CHFRS-2P BID ITEM 6 FOR Settlement @ Blockhouse ***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	9403198637	06-JUN-2024	01.0200.0210.003550.	\$16,310.26	CHFRS-2P BID ITEM 6 FOR Settlement @ Blockhouse ***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	9403201035	10-JUN-2024	01.0200.0210.003550.	\$19,721.16	AE-P BID ITEM 9 FOR CR 459 ***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	9403202272	10-JUN-2024	01.0200.0210.003550.	\$16,415.90	CHFRS-2P BID ITEM 6 FOR Settlement @ Blockhouse ***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	9403202273	11-JUN-2024	01.0200.0210.003550.	\$13,955.60	CHFRS-2P BID ITEM 6 FOR Settlement @ Blockhouse ***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	9403203217	12-JUN-2024	01.0200.0210.003550.	\$100.00	Demurrage Charges

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403203746	12-JUN-2024	01.0200.0210.003550.	\$15,787.62	CHFRS-2P BID ITEM 6 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jhaun@wilco.org or at 512-943-3869.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403205050	13-JUN-2024	01.0200.0210.003597.	\$15,848.78	CHFRS-2P BID ITEM 6 FOR CR 221 ***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	ERGON ASPHALT & EMULSIONS INC	9403206606	17-JUN-2024	01.0200.0210.003597.	\$14,548.62	SS-1 BID ITEM 7 FOR CR 327 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403207940	17-JUN-2024	01.0200.0210.003597.	\$14,861.06	SS-1 BID ITEM 7 FOR CR 327 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403208708	18-JUN-2024	01.0200.0210.003550.	\$80.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403209263	18-JUN-2024	01.0200.0210.003550.	\$16,354.74	CHFRS-2P BID ITEM 6 FOR CR 336 ***Please email invoices to rbaccounting@wilco.org . For more info regarding this PO, contact pkrupp@wilco.org or at 512-943-3726***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403213571	24-JUN-2024	01.0200.0210.003597.	\$14,640.47	SS-1 BID ITEM 7 FOR CR 327 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403214910	24-JUN-2024	01.0200.0210.003550.	\$16,415.90	CHFRS-2P BID ITEM 6 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jhaun@wilco.org or at 512-943-3869.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403215056	25-JUN-2024	01.0200.0210.003597.	\$14,248.31	SS-1 BID ITEM 7 FOR CR 327 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403215891	25-JUN-2024	01.0200.0210.003550.	\$16,374.20	CHFRS-2P BID ITEM 6 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jhaun@wilco.org or at 512-943-3869.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403215892	25-JUN-2024	01.0200.0210.003550.	\$13,457.98	CHFRS-2P BID ITEM 6 FOR CR 337 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403215893	25-JUN-2024	01.0200.0210.003550.	\$13,277.28	CHFRS-2P BID ITEM 6 FOR CR 337 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-1	17-JUN-2024	01.0200.0210.004100.	\$35,623.50	24RFSQ8 WA 1 On Call Development Svcs Assist *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554217077	06-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554217078	06-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554226666	11-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554226667	11-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	055422667	11-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554228334	12-JUN-2024	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501532-0424	30-APR-2024	01.0200.0210.004100.	\$9,614.87	2576 Traffic Engineering Services WA2 SA1 On Call *** 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	KIMLEY HORN & ASSOCIATES INC	068501532-0524	31-MAY-2024	01.0200.0210.004100.	\$3,993.18	2576 Traffic Engineering Services WA2 SA1 On Call *** 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	LONE STAR PAVING	RR39378	11-JUN-2024	01.0200.0210.003550.	\$46,811.48	Hot Mix Cold Lay Type B TX DOT ITEM #334 to reach 95% Lab Density- Picked up. for CR 445 ***Please email invoices to rbaccounting@wilco.org. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR39429	12-JUN-2024	01.0200.0210.003550.	\$52,788.66	Hot Mix Cold Lay Type B TX DOT ITEM #334 to reach 95% Lab Density- Picked up. for CR 445 ***Please email invoices to rbaccounting@wilco.org. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	54833162	24-JUN-2024	01.0200.0210.003554.	\$20,776.00	FORFEIT 280 (265 Gallon Tote) Bid Item 2.04. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lstacy@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	54853839	25-JUN-2024	01.0200.0210.003554.	\$1,250.00	Compadre Drift Control ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Lance Stacy at 512-293-9628.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$1,920.00	HEADWALL (CH-PW-0)(DIA= 15 IN) BID ITEM 12 ITEM 466 NO. 6094 for CR 221 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$16,800.00	HEADWALL (CH-PW-0)(DIA= 30 IN) BID ITEM 15 ITEM 466 NO. 6099
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$41,160.00	SET (TY II)(15 IN)(CMP)(4:1)(P) BID ITEM 57 ITEM 467 NO. 6331

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$30,000.00	SET (TY II) (24 IN) (CMP)(4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$2,760.00	SET (TY II)(30 IN)(CMP)(6:1)(P) BID ITEM 67 ITEM 467 NO. 6410
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$6,000.00	SET (TY II)(30 IN)(CMP)(4:1)(P) BID ITEM 60 ITEM 467 NO. 2397
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000550	03-JUN-2024	01.0200.0210.003597.	\$54,000.00	SET (TY II) (18 IN) (CMP)(4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	23IFB91/3	29-FEB-2024	01.0200.0210.003599.	\$41,679.10	23IFB91 O'Connor Drive Milling and Overlay *** 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	TEXAS MEDCLINIC	757647	13-MAY-2024	01.0200.0210.004705.	\$63.00	MAY 13/24, DRUG TEST, J WILSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	762641	16-MAY-2024	01.0200.0210.004705.	\$155.00	MAY 16/24, DRUG TEST, PHYSICAL, J COTTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	766175	18-MAY-2024	01.0200.0210.004705.	\$155.00	MAY 18/24, DRUG TEST, PHYSICAL, D HICKMAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	767533	15-MAY-2024	01.0200.0210.004705.	\$155.00	MAY 15/24, DRUG TEST, PHYSICAL, L SCHERNIK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	782631	03-JUN-2024	01.0200.0210.004705.	\$155.00	JUN 3/24, DRUG TEST, PHYSICAL, G MARTINEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV1791539	26-APR-2024	01.0200.0210.003005.	\$4,655.00	Uplift desk and accessories per specifications in Estimate #EST154350 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1300682	31-MAY-2024	01.0200.0210.003550.	\$28,409.40	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1314508	11-JUN-2024	01.0200.0210.003550.	\$5,732.40	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1314574	11-JUN-2024	01.0200.0210.003550.	\$19,879.80	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1334075	18-JUN-2024	01.0200.0210.003550.	\$28,390.68	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
Dept Total							\$818,878.80	
0340	0540	EMS	AT&T MOBILITY	287313339013X06272024	19-JUN-2024	01.0340.0540.004209.	\$125.49	AT&T FirstNet Cellular CHP

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Dept Total							\$125.49	
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	25	01-JUL-2024	01.0340.0630.004907.	\$14,283.00	MAY 24, PROF SVC FEES, TOBACCO FUND
Dept Total							\$14,283.00	
0355	0355	COURT REPORTER SERVICE	DESERT ROSE REPORTING LLC	24-019	18-JUN-2024	01.0355.0355.004135.	\$507.15	JUN 18/24, SUB CRT REPORTER, (1) FULL DAY, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	06172024-CC1	18-JUN-2024	01.0355.0355.004135.	\$760.73	JUN 7/24, SUB CRT REPORTER, (1) HALF DAY, (1) FULL DAY, CC#1
0355	0355	COURT REPORTER SERVICE	KIMBERLY WHEELIS	06/20/24; 26TH	20-JUN-2024	01.0355.0355.004135.	\$269.03	JUN 17/24, SUB CRT REPORTER, HALF DAY, 26TH
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	06/05/24;CC#2	05-JUN-2024	01.0355.0355.004135.	\$1,463.76	JUN 3-5/24, SUB CRT REPORTER, (3) FULL DAYS, CC#2
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	24-0025	17-JUN-2024	01.0355.0355.004135.	\$1,463.76	JUN 10-17/24, SUB CRT REPORTER, (2) FULL DAYS, (2) HALF DAYS, CC#2
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-15	04-JUN-2024	01.0355.0355.004135.	\$538.07	MAY 28/24, SUB CRT REPORTER (FULL DAY), 26TH
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-19	20-JUN-2024	01.0355.0355.004135.	\$2,152.28	JUN 10-13/24, SUB CRT REPORTER, (4) FULL DAYS, 27TH
Dept Total							\$7,154.78	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	120348	10-MAY-2024	01.0360.0360.004543.	\$3,300.00	PREVENTATIVE MAINTENANCE (PM) CHECK - INITIAL
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	120348	10-MAY-2024	01.0360.0360.004543.	\$500.00	PREVENTATIVE MAINTENANCE (PM) CHECK - 2ND
Dept Total							\$3,800.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2093495	13-JUN-2024	01.0375.0375.004251.	\$567.00	BALLOT ON DEMAND, JUNE RUNOFF, ELEC
0375	0375	ELECTION SVS CONTRACT	GRANGER BRETHREN CHURCH	MAY 24 RUNOFF;ELEC	27-JUN-2024	01.0375.0375.004610.	\$150.00	MAY 28/24, POLLING PLACE RENTAL FEE, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30022350	14-JUN-2024	01.0375.0375.004100.	\$4,841.38	JUN 6/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30022426	21-JUN-2024	01.0375.0375.004100.	\$5,007.02	MAY 23-JUN 13/24, TEMP SVCS, ELEC
Dept Total							\$10,565.40	
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	AUG 24;ELEC/16	05-JUL-2024	01.0377.0377.004232.	\$5,200.00	AUG 12-14/24, TX SOS ELEC LAW CONF REG (16), ELEC
Dept Total							\$5,200.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429274	20-JUN-2024	01.0390.0390.004100.	\$40.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429711	06-JUN-2024	01.0390.0390.004100.	\$80.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429886	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430164	06-JUN-2024	01.0390.0390.004100.	\$104.50	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430175	20-JUN-2024	01.0390.0390.004100.	\$42.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430645	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431024	18-JUN-2024	01.0390.0390.004100.	\$42.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431041	06-JUN-2024	01.0390.0390.004100.	\$42.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431150	06-JUN-2024	01.0390.0390.004100.	\$109.50	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431414	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432004	06-JUN-2024	01.0390.0390.004100.	\$169.50	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432079	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432094	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432109	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432124	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001434082	06-JUN-2024	01.0390.0390.004100.	\$37.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8007305712	03-JUN-2024	01.0390.0390.004100.	\$418.74	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8007346608	31-MAY-2024	01.0390.0390.004100.	\$255.64	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$1,599.88	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10007	20-JUN-2024	01.0408.0698.004200.	\$85.00	C#24-1151-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10012	22-JUN-2024	01.0408.0698.004200.	\$85.00	C#24-1180-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9992	10-JUN-2024	01.0408.0698.004200.	\$170.00	C#24-1071-C395, INVESTIGATION SVCS, D/ATTY
Dept Total							\$340.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	24050999N	20-JUN-2024	01.0507.0507.004430.	\$956.58	MAY 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0436744-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0501137, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0436746-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0493736, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437509-IN	31-MAY-2024	01.0507.0507.004510.	\$400.00	PO 184512, JOB#0475651, LOAD BANK TEST, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437512-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0501140, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437519-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0501138, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437522-IN	31-MAY-2024	01.0507.0507.004510.	\$230.00	PO 184512, JOB#0475575, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437613-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0501136, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0437620-IN	31-MAY-2024	01.0507.0507.004510.	\$185.00	PO 184512, JOB#0493737, QRTLY INSP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY LLC	240717	12-JUN-2024	01.0507.0507.004100.	\$784.00	Annual Fire Extinguisher Inspection
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY LLC	240717	12-JUN-2024	01.0507.0507.004100.	\$8.00	PO 186306, ANNUAL FIRE EXTINGUISHER INSP, WC RADO
Dept Total							\$3,488.58	

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0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 24	01-JUN-2024	01.0515.0515.004602.	\$3,564.01	JUN 24, CIVIL FILINGS FEES, JUDICIAL
Dept Total							\$3,564.01	
0520	0000	Default	ABEL RODRIGUEZ	23-0067-J277	06-JUN-2024	01.0520.0000.207030.	\$2,247.00	R#34155, 34182, 34253, MAR 20 & 27/24, APR 17/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	AMANDA NOVOCIN	19-0147-J277	06-JUN-2024	01.0520.0000.207030.	\$229.41	R#34162, MAR 22/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	HOLLY SAUCEDO	2460060402-01	17-JUN-2024	01.0520.0000.207030.	\$66.67	R#34401, MAY 22/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395O	17-JUN-2024	01.0520.0000.207030.	\$10.00	R#34510, JUN 20/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	REZA RAZAVI	24-0061-J277	06-JUN-2024	01.0520.0000.207030.	\$50.00	R#34279, APR 24/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	03-358-J277H	17-JUN-2024	01.0520.0000.207030.	\$200.00	R#34480, JUN 12/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277I	17-JUN-2024	01.0520.0000.207030.	\$100.00	R#34427, MAY 29/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	VICKY SNYDER	23-0240-J277	17-JUN-2024	01.0520.0000.207030.	\$1,198.88	C#23-0241-J277, R#34458, 34510, JUN 5/24, JUN 20/24, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$4,101.96	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY24;THRU JUN 24	09-JUL-2024	01.0545.0000.208001.	\$93.27	3RD QTR, FY 24 SALES & USE TAX, APR-JUN 24
Dept Total							\$93.27	
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A0055691991	21-MAY-2024	01.0545.0545.004100.	\$15.00	FINN, MOTT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/14/24	14-JUN-2024	01.0545.0545.004100.	\$1,995.00	JUN 10-14/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3031535496	12-JUN-2024	01.0545.0545.004975.	\$768.00	VACCINES, RABVAC 1 RABIES, 78946821
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3031538184	12-JUN-2024	01.0545.0545.004975.	\$3,893.40	VACCINES, TRUCAN DAPPI L4, 78945866
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3031538184	12-JUN-2024	01.0545.0545.004975.	\$1,248.00	VACCINES, RABVAC 1 RABIES, 78946821
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3031538184	12-JUN-2024	01.0545.0545.004975.	\$2,538.90	VACCINES, TRUCAN BAPI, 78946053
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3031538184	12-JUN-2024	01.0545.0545.004975.	\$2,034.00	VACCINES, TRUFEL HCP, 78946054
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAY24234	31-MAY-2024	01.0545.0545.004810.	\$275.00	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH638326	06-JUN-2024	01.0545.0545.004621.	\$123.26	COPIER LEASE, BLANKET, S/N 15008918, 123.26/MO 7000 COPIES 7001+ @.007 CENTS EA, DIR-CPO-4433, CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000048926	11-JUN-2024	01.0545.0545.004510.	\$707.00	SERVICE CALL FOR UNIT AHU#4 SHUTTING OFF, 202383 TIPS#22010601 CC 12-6-22
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000049039	11-JUN-2024	01.0545.0545.004510.	\$1,455.00	RTU#3 TROUBLESHOOT ISSUES WITH EMERGENCY SHUTDOWN, 202383 TIPS 22010601 CC 12-6-22

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0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	766173	18-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	766185	18-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	767254	20-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	773036	24-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	777294	30-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	777702	30-MAY-2024	01.0545.0545.004705.	\$63.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
Dept Total							\$15,430.56	
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	3031538184	12-JUN-2024	01.0546.0546.004975.	\$2,439.72	ADVANTAGE MULTI, K9 BRN
Dept Total							\$2,439.72	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KIMLEY HORN & ASSOCIATES INC	068501533-0524	31-MAY-2024	01.0777.0200.009007.	\$6,846.72	P#068501533, WA#3, BAR TRAFFIC SIGNAL, MAY 1 31/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	188155	26-APR-2024	01.0777.0200.009007.	\$454.34	P#188155, URS, OCT 23-MAR 31/24
Dept Total							\$7,301.06	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/4	31-MAY-2024	01.0777.0212.009007.	\$681,539.40	P#24IFB15, LIBERTY HILL BYPASS, MAY 1-31/24
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	CP1431/3	04-MAR-2024	01.0777.0212.009007.	\$34,667.33	RM 1431, SEP 1/23-JAN 15/24
Dept Total							\$716,206.73	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10111022	03-JAN-2024	01.0777.0213.009007.	\$18,201.60	P#10111022, CORRIDOR J, DEC 1-30/24
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB12/14	31-MAY-2024	01.0777.0213.009007.	\$18,980.23	P#22IFB12, CR 245, APR 1-MAY 31/24
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0324	31-MAR-2024	01.0777.0213.009007.	\$25,901.36	P#068501501-0324, CORRIDOR J2, MAR 1-31/24
Dept Total							\$63,083.19	
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/9	31-MAY-2024	01.0777.0214.009007.	\$1,749,723.10	P#23IFB67, CORRIDOR C, MAY 1-30/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	23IFB23/3A	31-MAY-2024	01.0777.0214.009007.	\$263,047.50	P#24IFB23, CR 129, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB14/4	31-MAY-2024	01.0777.0214.009007.	\$194,134.50	P#24IFB14, CR 332, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB14/5	30-JUN-2024	01.0777.0214.009007.	\$417,247.13	P#24IFB14, CR 332, JUN 1-30/24
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-005/4	02-FEB-2024	01.0777.0214.009007.	\$1,112,790.93	P#R-2023-005, CR 112 WEST (FM 1460 TO CR 117), SEP 30-NOV 30/23
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-005/5	11-JUN-2024	01.0777.0214.009007.	\$7,267.90	P#R-2023-005, CR 112 WEST (FM 1460 TO CR 117), NOV 27/23-FEB 29/24
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-006/5	11-JUN-2024	01.0777.0214.009007.	\$6,858.09	P#R-2023-006, CR 112 EAST WIDENING, SEP 1/23-FEB 29/24

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0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB38/16	31-MAY-2024	01.0777.0214.009007.	\$493,857.95	P#22IFB138, CR 366, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB39/20	25-JUN-2024	01.0777.0214.009007.	\$3,026,457.98	P#22IFB39, FM 3349 @ US 79, EAST WILCO HWY, SEGMENT 3, MAY 26-JUN 25/24
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	04307724.00-1	24-JUN-2024	01.0777.0214.009007.	\$94,608.00	P#04307724.00, WILCO EXPO WEST ARENA, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	SMITH CONTRACTING CO, INC	24IFB19/4	31-MAY-2024	01.0777.0214.009007.	\$153,988.33	P#24IFB19, CR 138 @ SH 130, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	SMITH CONTRACTING CO, INC	24IFB19/5	30-JUN-2024	01.0777.0214.009007.	\$11,568.62	P#24IFB19, CR 138 @ SH 130, JUN 1-30/24
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	188149	26-APR-2024	01.0777.0214.009007.	\$164.48	P#188149, ENVRION, FEB 1-MAR 8/24
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-157143	11-JUL-2024	01.0777.0214.009007.	\$808,469.50	WMCO SE LOOP, SEG 3, PARCEL 82 (JONAH WATER SUPPLY)
Dept Total							\$8,340,184.01	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/13	10-JUN-2024	01.0777.0401.009007.	\$678,018.00	P#22201.01, WILCO JUVENILE JUSTICE CENTER, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/27	31-MAY-2024	01.0777.0401.009007.	\$640,577.80	P#22IFB39, CR 111, APR 1-MAY 31/24
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/14	31-MAY-2024	01.0777.0401.009007.	\$990,023.58	P#23IFB8, CORRIDOR H SAM BASS RD, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	24007A	14-MAR-2024	01.0777.0401.009007.	\$48,267.23	Furniture for Stubblefield Courtroom
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307604-4	30-JUN-2024	01.0777.0401.009007.	\$28,070.59	P#3076-04, JUSTICE CENTER SUPPORT SPACE, JUN 1-30/24
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007195	11-JUN-2024	01.0777.0401.009007.	\$9,600.00	P#22-00002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, JUN 1-30/24
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0286803	19-JUN-2024	01.0777.0401.009007.	\$3,825.00	P#2022354, M42 TAYLOR AMBULANCE STATION, MAR 31-MAY 31/24
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2201303	11-JUL-2024	01.0777.0401.009007.	\$665.66	WMCO CR 255 (P588), PARCEL 1 (WIGGINS), TITLE POLICY
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301758	11-JUL-2024	01.0777.0401.009007.	\$172,049.79	WMCO CR 255 (P588), PARCEL 41 (POWELL), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	24-127	01-MAY-2024	01.0777.0401.009007.	\$7,038.00	P#1479, JESTER ANNEX HVAC, APR 1-30/24
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	24-153	05-JUN-2024	01.0777.0401.009007.	\$35,190.00	P#1479, JESTER ANNEX HVAC, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0524252	13-JUN-2024	01.0777.0401.009007.	\$4,306.60	P#RVI20000381, BRUSHY CREEK TRAIL HAIRY MAN RD, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-166319	11-JUL-2024	01.0777.0401.009007.	\$1,598.25	WMCO HERO WAY, ALLISON (PARCEL 216), TITLE POLICY
0777	0401	COMMISSIONERS COURT	US GEOLOGICAL SURVEY	91154200	10-APR-2024	01.0777.0401.009007.	\$52,375.00	LOW WATER CROSSING PROTECTION, JAN 1-MAR 31/24
0777	0401	COMMISSIONERS COURT	US GEOLOGICAL SURVEY	91175409	10-JUL-2024	01.0777.0401.009007.	\$52,375.00	LOW WATER CROSSING PROTECTION, APR 1-JUN 30/24
Dept Total							\$2,723,980.50	
0831	0231	ADMIN/MGMT	Barrett, William H	06/27/24-BARRETT	27-JUN-2024	01.0831.0231.004231.	\$98.49	MILEAGE, JUN 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Barrett, William H	07/01/24-BARRETT	01-JUN-2024	01.0831.0231.004231.	\$18.89	TOLLS, JUN 24, CAMPO ADMIN
Dept Total							\$117.38	

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0831	0236	CAMPO PROJECTS	BGE INC	5-241255	12-JUN-2024	01.0831.0236.009005.	\$82,010.34	P#10372, MAY 24, PROJ READINESS
Dept Total							\$82,010.34	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528412725849	06-MAY-2024	01.0882.0882.003523.	-\$8.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415177204	30-MAY-2024	01.0882.0882.003523.	\$15.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415177205	30-MAY-2024	01.0882.0882.003523.	\$421.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415531632	03-JUN-2024	01.0882.0882.003523.	\$11.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415541634	03-JUN-2024	01.0882.0882.003523.	\$16.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415541648	03-JUN-2024	01.0882.0882.003523.	\$155.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415631642	04-JUN-2024	01.0882.0882.003523.	\$52.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415631645	04-JUN-2024	01.0882.0882.003523.	\$8.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415726572	05-JUN-2024	01.0882.0882.003523.	\$85.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415726575	05-JUN-2024	01.0882.0882.003523.	\$346.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415726583	05-JUN-2024	01.0882.0882.003523.	\$115.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415731689	05-JUN-2024	01.0882.0882.003523.	\$392.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415826594	06-JUN-2024	01.0882.0882.003523.	\$34.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415931750	07-JUN-2024	01.0882.0882.003523.	\$220.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416241773	10-JUN-2024	01.0882.0882.003523.	\$41.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416241776	10-JUN-2024	01.0882.0882.003523.	\$142.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416341787	11-JUN-2024	01.0882.0882.003523.	\$85.78	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	3528416431951	12-JUN-2024	01.0882.0882.003523.	\$8.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416526777	13-JUN-2024	01.0882.0882.003523.	\$17.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416532003	13-JUN-2024	01.0882.0882.003523.	\$338.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528416632033	14-JUN-2024	01.0882.0882.003523.	\$129.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10332791	11-APR-2024	01.0882.0882.003523.	\$112.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10333290	11-APR-2024	01.0882.0882.003523.	-\$112.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10387655	03-MAY-2024	01.0882.0882.003523.	\$7.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10387659	03-MAY-2024	01.0882.0882.003523.	-\$7.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10441715	29-MAY-2024	01.0882.0882.003523.	\$29.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10441973	29-MAY-2024	01.0882.0882.003303.	\$399.58	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10448842	31-MAY-2024	01.0882.0882.003523.	\$236.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10448845	31-MAY-2024	01.0882.0882.003303.	\$47.76	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10448852	31-MAY-2024	01.0882.0882.003522.	\$746.70	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10451664	03-JUN-2024	01.0882.0882.003523.	\$40.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10458353	05-JUN-2024	01.0882.0882.003523.	\$72.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10459553	05-JUN-2024	01.0882.0882.003303.	\$1,052.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10464111	07-JUN-2024	01.0882.0882.003522.	\$720.21	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10464507	07-JUN-2024	01.0882.0882.003522.	\$286.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10465228	07-JUN-2024	01.0882.0882.003523.	\$392.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10469468	10-JUN-2024	01.0882.0882.003303.	\$17.92	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10469740	10-JUN-2024	01.0882.0882.003523.	\$159.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10475696	12-JUN-2024	01.0882.0882.003523.	\$248.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10477632	13-JUN-2024	01.0882.0882.003522.	-\$51.76	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10479223	13-JUN-2024	01.0882.0882.003522.	\$104.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10481062	14-JUN-2024	01.0882.0882.003523.	\$62.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10481078	14-JUN-2024	01.0882.0882.003523.	\$321.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10484896	17-JUN-2024	01.0882.0882.003522.	\$120.72	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10485082	17-JUN-2024	01.0882.0882.003522.	-\$12.94	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10486203	17-JUN-2024	01.0882.0882.003523.	\$194.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10486216	17-JUN-2024	01.0882.0882.003522.	\$469.74	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10487918	18-JUN-2024	01.0882.0882.003523.	\$21.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10488393	18-JUN-2024	01.0882.0882.003522.	\$1,080.39	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10488782	18-JUN-2024	01.0882.0882.003522.	\$516.66	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10488789	18-JUN-2024	01.0882.0882.003523.	\$21.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2388016	28-MAY-2024	01.0882.0882.003523.	\$82.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35756	04-JUN-2024	01.0882.0882.003524.	\$85.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35790	11-JUN-2024	01.0882.0882.003524.	\$85.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4194713526	04-JUN-2024	01.0882.0882.003318.	\$72.88	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4194713584	04-JUN-2024	01.0882.0882.003311.	\$70.29	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4195464335	11-JUN-2024	01.0882.0882.003318.	\$72.88	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4195464336	11-JUN-2024	01.0882.0882.003311.	\$70.29	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CONSOLIDATED TRAFFIC CONTROLS INC	62184	30-MAY-2024	01.0882.0882.003523.	\$3,706.00	ET2354 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02907	10-JUN-2024	01.0882.0882.003523.	-\$55.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01632	12-JUN-2024	01.0882.0882.003523.	\$121.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61439	29-MAY-2024	01.0882.0882.003523.	\$943.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61440	29-MAY-2024	01.0882.0882.003523.	\$943.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61553	29-MAY-2024	01.0882.0882.003523.	\$90.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X105065529:01	05-JUN-2024	01.0882.0882.003523.	\$930.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113046480:01	29-MAY-2024	01.0882.0882.003523.	\$650.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113046593:01	30-MAY-2024	01.0882.0882.003523.	\$312.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113047399:01	11-JUN-2024	01.0882.0882.003523.	\$100.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	485512	29-MAY-2024	01.0882.0882.003523.	\$1,485.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	485829	30-MAY-2024	01.0882.0882.003523.	\$32.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	485833	30-MAY-2024	01.0882.0882.003523.	\$4.80	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	486146	31-MAY-2024	01.0882.0882.003523.	\$53.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	486315	31-MAY-2024	01.0882.0882.003523.	\$86.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	487035	03-JUN-2024	01.0882.0882.003523.	\$141.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	487235	04-JUN-2024	01.0882.0882.003523.	\$405.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	487240	05-JUN-2024	01.0882.0882.003523.	\$175.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	488758	07-JUN-2024	01.0882.0882.003523.	\$2,376.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	489930	11-JUN-2024	01.0882.0882.003523.	\$8.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	912003	20-MAY-2024	01.0882.0882.003524.	\$1,900.00	SB1970 CAM/LIFTER REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	914766	03-JUN-2024	01.0882.0882.003524.	\$1,013.55	SB1830 WIRING REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	915508	06-JUN-2024	01.0882.0882.003524.	\$5,267.77	SB1868 TRANS REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM484894	05-JUN-2024	01.0882.0882.003523.	-\$300.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3916104	06-JUN-2024	01.0882.0882.003523.	\$219.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3916222	13-JUN-2024	01.0882.0882.003523.	\$36.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3916237	13-JUN-2024	01.0882.0882.003523.	\$47.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	30773	11-JUN-2024	01.0882.0882.004547.	\$1,036.21	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60171405	31-MAY-2024	01.0882.0882.003523.	\$511.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60171871	05-JUN-2024	01.0882.0882.003523.	\$14.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60172192	07-JUN-2024	01.0882.0882.003523.	\$606.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60172587	11-JUN-2024	01.0882.0882.003523.	\$348.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2611170	27-MAR-2024	01.0882.0882.003524.	\$10.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661463	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661537	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661546	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661619	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661748	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661750	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2666452	29-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2667681	30-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2667782	30-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	155744	10-JUN-2024	01.0882.0882.003302.	\$1,850.00	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311574607	29-MAY-2024	01.0882.0882.003523.	\$304.92	PARTS BLANKET(RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550209234:01	31-MAY-2024	01.0882.0882.003523.	\$39.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550209237:01	31-MAY-2024	01.0882.0882.003523.	\$163.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550209500:01	03-JUN-2024	01.0882.0882.003523.	\$98.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550210939:01	13-JUN-2024	01.0882.0882.003523.	\$566.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550210987:01	13-JUN-2024	01.0882.0882.003523.	\$2.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	482863	24-JUN-2024	01.0882.0882.003523.	\$58.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	483253	07-JUN-2024	01.0882.0882.003523.	\$2,635.47	SA1796 WRECK PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	483586	13-JUN-2024	01.0882.0882.003523.	\$629.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	483842	15-JUN-2024	01.0882.0882.003523.	\$49.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1882895	29-MAY-2024	01.0882.0882.003523.	\$330.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1882929	29-MAY-2024	01.0882.0882.003523.	\$372.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1883613	30-MAY-2024	01.0882.0882.003523.	\$215.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1884958	04-JUN-2024	01.0882.0882.003523.	\$80.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1885121	07-JUN-2024	01.0882.0882.003523.	\$41.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1885125	13-JUN-2024	01.0882.0882.003523.	\$148.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1885787	05-JUN-2024	01.0882.0882.003523.	\$48.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1886108	05-JUN-2024	01.0882.0882.003523.	\$500.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1886930	07-JUN-2024	01.0882.0882.003523.	\$83.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1887535	10-JUN-2024	01.0882.0882.003523.	\$2.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1887613	10-JUN-2024	01.0882.0882.003523.	\$276.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1887814	10-JUN-2024	01.0882.0882.003523.	\$276.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1888283	11-JUN-2024	01.0882.0882.003523.	\$449.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1888433	11-JUN-2024	01.0882.0882.003523.	\$225.42	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	1888869	12-JUN-2024	01.0882.0882.003523.	\$200.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1888935	12-JUN-2024	01.0882.0882.003523.	\$67.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1888980	12-JUN-2024	01.0882.0882.003523.	\$85.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1889507	13-JUN-2024	01.0882.0882.003523.	\$20.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1889563	13-JUN-2024	01.0882.0882.003523.	\$250.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1889564	13-JUN-2024	01.0882.0882.003523.	\$45.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1891357	18-JUN-2024	01.0882.0882.003523.	\$174.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1891454	18-JUN-2024	01.0882.0882.003523.	\$30.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	857494	24-MAY-2024	01.0882.0882.003524.	\$2,703.90	ET1817 RPLC RELUCTANT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	858393	06-JUN-2024	01.0882.0882.003524.	\$7,484.36	ET1789 SCR REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM TRAILERS	PI581765	28-MAY-2024	01.0882.0882.003523.	\$30.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM TRAILERS	PI585166	06-JUN-2024	01.0882.0882.003523.	\$10.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1993591	04-JUN-2024	01.0882.0882.003301.	\$21,121.81	BULK FUEL- UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1994096	05-JUN-2024	01.0882.0882.003301.	\$18,777.47	BULK FUEL- DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1996269	13-JUN-2024	01.0882.0882.003301.	\$21,461.91	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I160762	22-MAY-2024	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I161575	10-JUN-2024	01.0882.0882.003524.	\$710.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I161774	13-JUN-2024	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	94573605	31-MAY-2024	01.0882.0882.004500.	\$318.80	MAINTENANCE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH639914	06-JUN-2024	01.0882.0882.004621.	\$94.44	COPIER SERVICE/MAINT. ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	146817/2	07-JUN-2024	01.0882.0882.003523.	\$144.49	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	146818/2	07-JUN-2024	01.0882.0882.003523.	\$113.53	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014088	31-MAY-2024	01.0882.0882.003525.	\$401.16	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014089	31-MAY-2024	01.0882.0882.003525.	\$404.48	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014091	31-MAY-2024	01.0882.0882.003524.	\$2,055.34	UTT1502 REPLACE TIRES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014092	31-MAY-2024	01.0882.0882.003524.	\$4,588.92	UF1353 REPLACE TIRES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014102	03-JUN-2024	01.0882.0882.003524.	\$471.00	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014103	03-JUN-2024	01.0882.0882.003524.	\$89.00	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014121	04-JUN-2024	01.0882.0882.003525.	\$269.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014128	04-JUN-2024	01.0882.0882.003524.	\$238.92	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014129	04-JUN-2024	01.0882.0882.003524.	\$263.92	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014152	05-JUN-2024	01.0882.0882.003525.	\$556.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014153	05-JUN-2024	01.0882.0882.003525.	\$600.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014207	07-JUN-2024	01.0882.0882.003525.	\$4,600.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014208	07-JUN-2024	01.0882.0882.003524.	\$238.92	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014209	07-JUN-2024	01.0882.0882.003524.	\$471.00	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014210	07-JUN-2024	01.0882.0882.003524.	\$471.00	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014291	12-JUN-2024	01.0882.0882.003525.	\$548.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13337296	11-JUN-2024	01.0882.0882.003523.	\$4,041.37	UJ1051 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13347742	14-JUN-2024	01.0882.0882.003523.	\$325.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10094827	16-MAR-2024	01.0882.0882.003524.	\$444.54	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$139,742.76	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JUL 24	02-JUL-2024	01.0885.0885.003600.	\$3,079.89	EMPLOYEE ASSIST. PROGRAM, 21RFP3, RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001609914	08-JUL-2024	01.0885.0885.004068.	\$445.50	JUN 24, HSA MONTHLY MAINTENANCE FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUL 24	01-JUL-2024	01.0885.0885.004058.	\$5,885.77	JUL 24, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							\$9,411.16	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	222	30-JUN-2024	01.0999.0401.009005.	\$69.90	JUN 24, LEASE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202404WCDDCA	30-JUN-2024	01.0999.0401.009005.	\$122.00	APR 24, KW, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405WCDDCA	30-JUN-2024	01.0999.0401.009005.	\$69.00	MAY 24, KW, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202406WCDDC	30-JUN-2024	01.0999.0401.009005.	\$237.00	JUN 24, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202406WCV	30-JUN-2024	01.0999.0401.009005.	\$1,606.00	JUN 24, SERVICE FEES (20), TVC GRANT
0999	0401	COMMISSIONERS COURT	AMBER CHESSER	06/25/24	25-JUN-2024	01.0999.0401.009007.	\$401.34	MAY 21-25/24, EXP REIMB, NADCP RISE 24 CONF, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-0224	09-JUL-2024	01.0999.0401.009007.	\$8,517.89	FEB 24, HOMELESSNESS PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-0524	05-JUL-2024	01.0999.0401.009007.	\$62,275.00	MAY 24, PSYCH BED EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK-SPRINGS OPERATING COSTS-#RS-3-24	28-JUN-2024	01.0999.0401.009007.	\$207,104.00	MAR 24, JUV PSY WING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-RWM-0424	06-JUL-2024	01.0999.0401.009007.	\$50,237.32	APR 24, PROF SVCS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0324	25-JUN-2024	01.0999.0401.009007.	\$241,550.11	MAR 24, RESPITE YOUTH EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0424	06-JUL-2024	01.0999.0401.009007.	\$215,448.46	APR 24, RESPITE YOUTH EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0524	08-JUL-2024	01.0999.0401.009007.	\$182,309.30	MAY 24, RESPITE YOUTH EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	025599	30-JUN-2024	01.0999.0401.009007.	\$28,500.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025601	30-JUN-2024	01.0999.0401.009007.	\$5,795.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111

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0999	0401	COMMISSIONERS COURT	BRYCOMM	025602	30-JUN-2024	01.0999.0401.009007.	\$18,050.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025603	30-JUN-2024	01.0999.0401.009007.	\$111,150.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025605	30-JUN-2024	01.0999.0401.009007.	\$20,900.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	025606	30-JUN-2024	01.0999.0401.009007.	\$39,900.00	CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	08;FY20 TW	13-JUN-2024	01.0999.0401.009005.	\$2,412.86	CDBG TAYLOR WATER, APR 1-APR 30/24, HUD
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	07/01/24	01-JUL-2024	01.0999.0401.009007.	\$228.13	MAY 21-25/24, EXP REIMB, RISE24 CONF, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	07/01/24A	01-JUL-2024	01.0999.0401.009007.	\$75.71	MAY 10-JUN 24/24, EXP REIMB, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	GEORGETOWN HOUSING AUTHORITY	02FY21;GHA	09-JUL-2024	01.0999.0401.009007.	\$127,229.91	GEORGETOWN HOUSING AUTHORITY FY21, APR 26-JUL 8/24, HUD
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	11324-2405	27-JUN-2024	01.0999.0401.009007.	\$28,887.76	MAY 24, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO062024	30-JUN-2024	01.0999.0401.009005.	\$159.96	JUN 24, SVC FEES, TVC GRANT/BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	LRE WATER	26050	25-MAR-2024	01.0999.0401.009007.	\$53,487.00	MAY 24, WATER STUDY, ARPA INTEREST
0999	0401	COMMISSIONERS COURT	LRE WATER	26257	25-APR-2024	01.0999.0401.009007.	\$18,556.00	APR 24, WATER STUDY, ARPA INTEREST
0999	0401	COMMISSIONERS COURT	OPERATION LIBERTY HILL	01FY23;OLH	20-JUN-2024	01.0999.0401.009005.	\$5,778.70	FY 23, OPERATION LIBERTY HILL, FEB 25-MAY 16/24, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9990955	30-JUN-2024	01.0999.0401.009005.	\$464.00	JUN 24, SCRAM FESS, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9990957	30-JUN-2024	01.0999.0401.009005.	\$1,880.00	JUN 24, SCRAM FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	TAYLOR PRESS	24616	23-JUN-2024	01.0999.0401.009005.	\$571.00	POSTING OF FY 24-28 CONSOLIDATED PLAN, 2024 ANNUAL ACTION PLAN AFFIDAVIT FEE, HUD
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	24-0009	01-JUL-2024	01.0999.0401.009005.	\$23,858.33	JUN 23, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	63438	23-JUN-2024	01.0999.0401.009005.	\$270.60	PUBLIC NOTICE, NOTICE OF PUBLIC POSTING FOR WILCO, HUD CDBG GRANT
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_022	01-APR-2024	01.0999.0401.009007.	\$1,200.00	DEC-MAR 24, FEES, DWI/VETERANS COURT ENHANCEMENT GRANT
Dept Total							\$1,459,302.28	
0999	0541	EMERGENCY MANAGEMENT	GASES101 LLC	2024239	05-JUN-2024	01.0999.0541.009007.	\$3,240.00	MULTIGAS CARTRIDGE
0999	0541	EMERGENCY MANAGEMENT	GASES101 LLC	2024239	05-JUN-2024	01.0999.0541.009007.	\$22,360.00	PAPR AIR KIT
0999	0541	EMERGENCY MANAGEMENT	GASES101 LLC	2024239	05-JUN-2024	01.0999.0541.009007.	\$2,106.00	CANISTER CBRN
0999	0541	EMERGENCY MANAGEMENT	GASES101 LLC	2024239	05-JUN-2024	01.0999.0541.009007.	\$2,220.00	FACEPIECE
Dept Total							\$29,926.00	
0999	0545	ANIMAL SERVICES	VIDA ANIMAL HEALTH	A6FD6C4F-0001	19-JUN-2024	01.0999.0545.009005.	\$600.00	VETERINARY ANIMAL HEALTH CONSULTING SERVICES, PRO LEVEL PRODUCT, MAY2024-SEPT2024, MONTHLY FEES PLUS 5 ADDITIONAL CONSULT FEES, CC 4-9-24

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Dept Total							\$600.00	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	0245/102643	08-JUN-2024	01.0999.0561.009005.	\$7,571.32	MAR-MAY 24, VINE PROGRAM, SAVINS GRANT
Dept Total							\$7,571.32	
Grand Total							\$16,616,449.15	