Fund Requirements Report
Through Disbursement Date: 23-JUL-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2024-37439	26-JUN-2024	01.0100.0000.341400.	**$17.00**	DOC#20240967, OVERPAYMENT REFUND, CK#98575, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	24-0500-CP4	11-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-249189, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0019-CP4	12-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2022-219258, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY CONST #2	23-0111-T26	03-JUL-2024	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, STEPHANIE RICO CLARK, D/CLK
0100	0000	Default	BRATTON FIRM, PC	2024-36679	24-JUN-2024	01.0100.0000.341400.	**$25.00**	DOC#20240966, CK#9439, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	21-1222-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2021-217384, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	24-0010-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-244879, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	24-0270-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-247203, AD LITEM FEE, C/CLK
0100	0000	Default	CRAIG WINTERS	23-1153-CP4	11-OCT-2023	01.0100.0000.207006.	**$350.00**	C#23-1153-CP4, AD LITEM FEE, C/CLK
0100	0000	Default	CTYDA	2000457.002	18-JUN-2024	01.0100.0000.201100.	**$500.00**	P#317, R#1000233.002, JAN 19-21/24, CANCELLED EVENTS, PARKS
0100	0000	Default	DALLAS CTY CONST #1	24-0041-T480	03-JUL-2024	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, CT CORPORATION SYSTEM, D/CLK
0100	0000	Default	DANIEL A CLARK PLLC	24-0286-CP4	11-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-247384, AD LITEM FEE, C/CLK
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	06/12/24	12-JUL-2024	01.0100.0000.342800.	**$326.11**	R#34003, FEB 12/24, REFUND OVERPAYMENT, EMS
0100	0000	Default	DIETZ & JARRARD, PC	23-0095-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2023-232428, AD LITEM FEE, C/CLK
0100	0000	Default	FUELMAN	NP66737858	01-JUL-2024	01.0100.0000.201000.	**$35.00**	PO 186109, 186113, JUN 17-30/24, SHF/JAIL
0100	0000	Default	GAYE VOELKEL	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$165.20**	R#32518, 32616, 32956, 33070, REFUND OVERPAYMENT, EMS
0100	0000	Default	HARDIE ALCOZER	23-1336-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-243426, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	24-0156-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-246284, AD LITEM FEE, C/CLK
0100	0000	Default	JEREMY M ROBERTS	07/12/24	12-JUL-2024	01.0100.0000.342800.	**$242.36**	R#33878, 34025, 34189, 33059, 33622, 33741, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSE A OPORTO	09/26/23	26-SEP-2023	01.0100.0000.207009.	**$200.00**	R#891, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	KEVIN JAMES WEBER	20-0369-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2020-201796, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	24-0353-CP4	24-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-247999, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	21-1154-CP4	25-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2021-216966, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0614-T480	03-JUL-2024	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0646-T480	03-JUL-2024	01.0100.0000.341700.	**$110.00**	PYMT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0041-T480	03-JUL-2024	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	PEST MANAGEMENT INC	584710	04-JUN-2024	01.0100.0000.201000.	**$55.00**	JUN 24, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	PORTFOLIO RECOVERY ASSOCIATES LLC	1JC-20-1145	16-OCT-2023	01.0100.0000.365103.	**$3.00**	R#JP1-2023-04357, REIMB APPEAL FEE, JP#1
0100	0000	Default	PORTFOLIO RECOVERY ASSOCIATES LLC	1JC-20-1145	16-OCT-2023	01.0100.0000.341801.	**$25.00**	R#JP1-2023-04357, REIMB APPEAL FEE, JP#1
0100	0000	Default	RAY HENDREN	23-0506-CP4	11-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2023-242499, AD LITEM FEE, C/CLK
0100	0000	Default	ROUND ROCK RANCH	19-1093-C395	09-OCT-2023	01.0100.0000.207021.	**$18,718.70**	C#19-1093-C395, WRIT, SONIA DELEON, OCT 3/23, CONST #1
0100	0000	Default	TERESA SHAPIRO LAW	20-1133-CP4	12-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2021-212588, AD LITEM FEE, C/CLK

0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0066547	30-JUN-2024	01.0100.0000.207001.	**$230.00**	ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0066548	30-JUN-2024	01.0100.0000.207001.	**$570.00**	ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0066549	30-JUN-2024	01.0100.0000.207001.	**$600.00**	ONSITE COUNCIL FEE, OSSF
0100	0000	Default	TRAVIS CTY CONST #5	23-0104-T425A	06-FEB-2024	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, ANNIE PEARL COLLINS VIA TARA STANILE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0497-T395	03-JUL-2024	01.0100.0000.341700.	**$240.00**	PYMT OF SVC FEES, MARK METCALF, NADEEN MOORE, CORPORATION SVC COMPANY, LAWYERS INCORPORATING SVC COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0614-T480	03-JUL-2024	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, ANA CORTEZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0673-T395	03-JUL-2024	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, JESSICA GARCIA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0041-T480	03-JUL-2024	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, LAWRENCE LA BONTE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0092-T480	03-JUL-2024	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0233-T480	03-JUL-2024	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, REGISTERED AGENT SOLUTIONS INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0278-T26	03-JUL-2024	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, CSC LAWYERS INCORPORATING SERVICE COMPANY, D/CLK
0100	0000	Default	WEST SHORT & HOWELL PLLC	24-0295-CP4	20-JUN-2024	01.0100.0000.207006.	**$350.00**	R#2024-247500, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	22-0089-T26	11-JUN-2024	01.0100.0000.341700.	**-$524.00**	C#22-0089-T26, WRIT, FRANCISCO J OLIVEROS, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	22-0089-T26	11-JUN-2024	01.0100.0000.207021.	**$1,772.56**	C#22-0089-T26, WRIT, FRANCISCO J OLIVEROS, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0122-T480A	14-JUN-2024	01.0100.0000.341700.	**-$454.00**	C#23-0122-T480, WRIT, MOTOR GROUP LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0122-T480A	14-JUN-2024	01.0100.0000.207021.	**$454.55**	C#23-0122-T480, WRIT, MOTOR GROUP LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0125-T368A	13-JUN-2024	01.0100.0000.341700.	**-$8.00**	C#23-0125-T368, WRIT, GEORGE CALHOUN DBA THE CALHOUN CHIROPRACTIC CENTER, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0125-T368A	13-JUN-2024	01.0100.0000.207021.	**$954.55**	C#23-0125-T368, WRIT, GEORGE CALHOUN DBA THE CALHOUN CHIROPRACTIC CENTER, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0336-T425	11-JUN-2024	01.0100.0000.341700.	**-$534.00**	C#23-0336-T425, WRIT, INCO GENERAL CONTRACTING LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0336-T425	11-JUN-2024	01.0100.0000.207021.	**$1,636.36**	C#23-0336-T425, WRIT, INCO GENERAL CONTRACTING LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0255-T425	25-JUN-2024	01.0100.0000.207024.	**$25,617.12**	C#24-0255-T425, WRIT, SONTERRA FAMILY DENTAL PLLC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0255-T425	25-JUN-2024	01.0100.0000.341904.	**-$2,283.35**	C#24-0255-T425, WRIT, SONTERRA FAMILY DENTAL PLLC, CONST#4
Dept Total							**$55,144.16**	
0100	0214	COMMISSIONER PCT 4	ALTA LANGUAGE SERVICES INC	IS728345	30-JUN-2024	01.0100.0214.004100.	**$55.00**	PO 184499, JUN 24, LISTENING & SPEAKING TEST (IVR) (6), COMM#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH645776	07-JUL-2024	01.0100.0214.004621.	**$130.23**	Sharp printing services ***please send invoices to amalia.puentes-zuazua@wilco.org or at 512-943-3761***

Dept Total							**$185.23**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	07/10/24	10-JUL-2024	01.0100.0400.004231.	**$190.68**	JUN 4-28/24, EXP REIMB, MILEAGE, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH645872	07-JUL-2024	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo sn 03010805 DIR-CPO-4433 10-1-23 to 9-30-24
Dept Total							**$300.19**	
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	850397159	01-JUL-2024	01.0100.0401.004210.	**$149.96**	JUN 24, CLEAR PROFLEX, COMM CRT
Dept Total							**$149.96**	
0100	0402	HUMAN RESOURCES	ALTA LANGUAGE SERVICES INC	IS728345	30-JUN-2024	01.0100.0402.004100.	**$275.00**	LANGUAGE TESTING AND RELATED ITEMS TO COVER NEW REQUESTS
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	378150	30-JUN-2024	01.0100.0402.004705.	**$701.15**	JUN 24, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH646443	07-JUL-2024	01.0100.0402.004621.	**$119.60**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202406-288637	30-JUN-2024	01.0100.0402.004705.	**$97.00**	JUN 7-28/24, CRIME RECORD BACKGROUND CHECK (97), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9967935126	01-JUL-2024	01.0100.0402.004210.	**$37.99**	10/2/23-10/1/24, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							**$1,230.74**	
0100	0403	COUNTY CLERK	Currie, Kellie J	07/12/24	12-JUL-2024	01.0100.0403.004232.	**$968.19**	JUL 7-11/24, EXP REIMB, CDCAT CONF, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	07/13/24A	13-JUL-2024	01.0100.0403.004231.	**$149.41**	MAY 19-JUL 6/24, EXP REIMB, MILEAGE, C/CLK
Dept Total							**$1,117.60**	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/13/24	13-JUL-2024	01.0100.0404.004232.	**$772.11**	JUL 7-11/24, EXP REIMB, CDCAT CONF, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	07/12/24	12-JUL-2024	01.0100.0404.004232.	**$832.19**	JUL 8-11/24, EXP REIMB, CDCAT CONF, C/CLK
Dept Total							**$1,604.30**	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH640027	06-JUN-2024	01.0100.0406.004621.	**$159.05**	Sharp Copier MX-4071 S.N 15057767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH645875	07-JUL-2024	01.0100.0406.004621.	**$159.05**	Sharp Copier MX-4071 S.N 15057767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
Dept Total							**$318.10**	
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0002160	04-JUN-2024	01.0100.0409.004604.	**$66,265.24**	WOLF LAKES TIRZ ANNUAL BILLING
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0002161	04-JUN-2024	01.0100.0409.004604.	**$313,591.77**	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
0100	0409	NON-DEPARTMENTAL	CITY OF HUTTO	TIRZ ONE-2024	25-JUN-2024	01.0100.0409.004604.	**$26,841.58**	HUTTO REINVESTMENT ZONE NUMBER ONE (HUTTO CO OP) 2023 TIRZ COUNTY AD VALOREM TAXES REIMB
0100	0409	NON-DEPARTMENTAL	MCELROY SULLIVAN MILLER & WEBER LLP	82549	03-JUL-2024	01.0100.0409.004100.	**$2,610.00**	MID#46604-0002, JUN 13-21/24, PROF SVCS, METHANE RECOVERY
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	256269	30-JUN-2024	01.0100.0409.004965.	**$3,200.00**	JUN 24, FIELD AGREEMENT COLLEGE STATION DISTRICT
Dept Total							**$412,508.59**	

0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03164-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	SEAN JAY HALES, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03487-5	01-JUL-2024	01.0100.0425.004134.	**$550.00**	RENE GABRIEL DON JUAN, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03904-2	01-JUL-2024	01.0100.0425.004134.	**$550.00**	FERNANDO DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04518-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	HENRY LEE HARRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05722-2	01-JUL-2024	01.0100.0425.004134.	**$550.00**	ALEXEI Q ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-04630-2	01-JUL-2024	01.0100.0425.004134.	**$900.00**	C#24-01424-2, 24-01425-2, DYLAN HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	BABB REED & LEAK PLLC	22-1379-CP4	27-JUN-2024	01.0100.0425.004136.	**$570.00**	AC, CC#4
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00940-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	ERIC SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00301-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	JOSEPH ZUNIGA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01647-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ZACHARY LANE ROWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01845-2	01-JUL-2024	01.0100.0425.004134.	**$600.00**	C#23-01847-2, 23-01848-2, JAMES ROBERT LESTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02762-2	01-JUL-2024	01.0100.0425.004134.	**$800.00**	C#23-05144-2, ARTHUR VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03413-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	AMANDA AUSTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00867-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	AARON CHANDLER MCPEAK, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02562-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	WALLACE HOLBROOK, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02635-2	01-JUL-2024	01.0100.0425.004134.	**$600.00**	CATHERINE POSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-0154M	01-JUL-2024	01.0100.0425.004136.	**$3,000.00**	CK, ES, JG, JH, NS, NT, PR, RRB, TD, TX, C#24-0160M, 24-0161M, 24-0162M, 24-0163M, 24-0164M, 24-0165M, 24-0166M, 24-0168M, 24-0169M, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02638-2	01-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02639-2, TONYA TIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04034-2	01-JUL-2024	01.0100.0425.004134.	**$140.00**	JOHNNY TIJERINA JR, SEP 12-NOV 16/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00175-2	01-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-05720-2, TRAVARUS MINOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00905-3	07-JUN-2024	01.0100.0425.004134.	**$400.00**	HERNAN RETANA, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04418-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ROBERT RUIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00771-3	24-JUN-2024	01.0100.0425.004134.	**$500.00**	C#24-00772-3, NICHOLAS JAMES, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01255-3	24-JUN-2024	01.0100.0425.004134.	**$600.00**	C#24-02327-3, 24-02683-3, CRYSTAL BRADLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01636-3	24-JUN-2024	01.0100.0425.004134.	**$700.00**	C#24-01813-3, 23-02364-3, 24-02365-3, MICHAEL RISH, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02545-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	JEFFREY HUNTER, CC#2

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02614-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	RICHARD IRWIN, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	22-0070-CPSC1C	26-JUN-2024	01.0100.0425.004125.	**$30.40**	MAY 24/24, REPORTER'S RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0057-CPS425A	06-JUN-2024	01.0100.0425.004161.	**$425.00**	AG, DG, EC, JUN 8/24, 425TH
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	06/20/24;CC#3	20-JUN-2024	01.0100.0425.004125.	**$361.00**	JUN 20/24, TRANSCRIPTS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT060624CC3	07-JUN-2024	01.0100.0425.004141.	**$225.00**	C#22-04086-3, 23-02881-3, 23-06125-3, JUN 6/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02577-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	CHARLES JACKSON MEYER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04453-3	21-JUN-2024	01.0100.0425.004134.	**$550.00**	FRANCISCO LOPEZ VARGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05268-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	ASHLEY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-01345-2	01-JUL-2024	01.0100.0425.004134.	**$600.00**	C#24-01792-2, 24-01795-2, JADEN TYSON SEYMOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02472-2	01-JUL-2024	01.0100.0425.004134.	**$650.00**	C#24-02473-2, SELVIN SALES GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-05585-3	07-JUN-2024	01.0100.0425.004134.	**$400.00**	REBECCA CASSIANI, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-00019-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	BRENDON BRINKMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-02223-1	01-JUL-2024	01.0100.0425.004134.	**$600.00**	JEFFERY FLIPPIN, JUN 27/24, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-03978-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	JOSHUA SALAS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-05185-2	01-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-05186-2, CHRISTOPHER ROBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-05633-3	06-JUN-2024	01.0100.0425.004134.	**$400.00**	MONTWELL DESHAWN MOORE, JUN 6/24, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	JUN 24 MIS/DRUG/CRT	01-JUL-2024	01.0100.0425.004134.	**$1,500.00**	JUN 24, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03181-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	REECE ROSKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-01057-2	01-JUL-2024	01.0100.0425.004134.	**$550.00**	JAVIER TERAN MONTILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-01409-2	01-JUL-2024	01.0100.0425.004134.	**$100.00**	KAELIN BERG, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00175-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	TRAVARUS MINOR, MAY 1/23-JAN 29/24, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-03653-5	01-JUL-2024	01.0100.0425.004134.	**$2,100.00**	DAVID PITTMAN, JUL 18/23-JUN 24/24, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-04561-5	01-JUL-2024	01.0100.0425.004134.	**$1,070.00**	DEBORAH BENOIT, OCT 11/23-JUN 18/24, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05016-3	07-JUN-2024	01.0100.0425.004134.	**$500.00**	C#23-05593-3, LEONTRE EARLS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05130-3	07-JUN-2024	01.0100.0425.004134.	**$400.00**	NICOLE REHAK, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-02593-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	STEVE LIVELY, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	DECLINED;BQ	09-JUL-2024	01.0100.0425.004134.	**$100.00**	BRIANA QUIROZ, CC#2

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	UNFILED;TH	01-JUL-2024	01.0100.0425.004134.	**$100.00**	TREAVON HUTCHINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	23-05405-3	21-JUN-2024	01.0100.0425.004134.	**$400.00**	BECKY KOCH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-02960-3	25-JUN-2024	01.0100.0425.004134.	**$400.00**	MARCEL JA'RELL MONTGOMERY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05625-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	NICHOLAS PATRICK GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	JAY S PRASAD	062624	26-JUN-2024	01.0100.0425.004141.	**$300.00**	JUN 26/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-03983-3	21-JUN-2024	01.0100.0425.004134.	**$400.00**	ASFAN FITTA, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-02545-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	DEVONTA TAQUAN DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01837-3	18-JUN-2024	01.0100.0425.004134.	**$400.00**	NOE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0017-CPSC1D	04-JUN-2024	01.0100.0425.004162.	**$6,300.00**	BBM (JM), APR 10-JUN 15/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00581-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	DEMETRIA CRAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-03989-2	09-JUL-2024	01.0100.0425.004134.	**$500.00**	C#23-03990-2, NORMA DUQUE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	22-03929-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	SYLVESTER OMO IDEHEN, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-01205-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	RICKEY GLEN NICHOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-03500-3	18-JUN-2024	01.0100.0425.004134.	**$500.00**	C#24-02323-3, MAURICE TYRELL HARVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02181-3	18-JUN-2024	01.0100.0425.004134.	**$600.00**	C#24-02182-3, 24-02184-3, DANIELLE REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02609-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	EMILIO MATEO GALLEGOS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02755-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ROBERT ABUNDIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0045-CPSC1A	04-JUN-2024	01.0100.0425.004166.	**$1,550.00**	MM, HS, JAN 8-MAR 21/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0068-CPSC1	04-JUN-2024	01.0100.0425.004166.	**$900.00**	C CHILDREN, FEB 7-MAR 29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0105-CPSC1A	04-JUN-2024	01.0100.0425.004166.	**$1,200.00**	AH, JAN 4-FEB 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-05551-3	07-JUN-2024	01.0100.0425.004134.	**$100.00**	KENNETH POLASEK, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-03872-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	C#24-00112-3, TYLER DEDEAR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-017-2;CT	01-JUL-2024	01.0100.0425.004134.	**$600.00**	C#24-02430-2, CASEY TOWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	17-0850-CP4	24-JUN-2024	01.0100.0425.004136.	**$200.00**	BOL, JUN 16-21/24, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	24-0108M	01-JUL-2024	01.0100.0425.004136.	**$3,000.00**	LVP, AA, SM, MG, SC, SM, VK, JD, DW, AN, C#24-0109M, 24-0110M, 24-0111M, 24-0112M, 24-00113M, 24-0114M, 24-0115M, 24-0116M, 24-0117M, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2000CR	17-MAY-2024	01.0100.0425.004141.	**-$200.00**	NOV 15-16/23, INTERP SVCS CREDIT, CC#2

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2098	17-MAY-2024	01.0100.0425.004141.	**$200.00**	MAY 16/24, INTERP SVCS CREDIT, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2125	08-JUL-2024	01.0100.0425.004141.	**$250.00**	C#24-02646-2, 24-02785-2, JUL 3/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	050624	07-JUN-2024	01.0100.0425.004141.	**$225.00**	JUN 7/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	140624	20-JUN-2024	01.0100.0425.004141.	**$200.00**	C#23-05945-3, 23-06032-3, 24-00620-3, 24-01470-3, 24-01706-3, 24-10745-3, JUN 20/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-01632-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	SAMUEL KAWIKA NEVAREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03723-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	DAVID HARJEHAUSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05894-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ROBERT RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01569-3	24-JUN-2024	01.0100.0425.004134.	**$2,590.00**	C#24-01825-3, DEWITT DUVALL, MAY 18-JUN 16/24, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02202-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	JOSHUA ARANZA, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02486-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	PATRICK RYAN CANTRELL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-00771-3	07-JUN-2024	01.0100.0425.004120.	**$1,680.00**	MAY 10/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01482-3	07-JUN-2024	01.0100.0425.004120.	**$1,320.00**	APR 29-MAY 20/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01573-3	07-JUN-2024	01.0100.0425.004120.	**$1,680.00**	APR 29-MAY 11/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01575-3	07-JUN-2024	01.0100.0425.004120.	**$1,680.00**	MAY 18/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-01818-3	07-JUN-2024	01.0100.0425.004120.	**$1,680.00**	MAY 18/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02082-3	07-JUN-2024	01.0100.0425.004120.	**$1,680.00**	JUN 6/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	24-01820-3	21-JUN-2024	01.0100.0425.004134.	**$400.00**	ROXANA TREIJO DE BENAVIDES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-04631-3	21-JUN-2024	01.0100.0425.004134.	**$400.00**	ALANAH FLYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01996-2	01-JUL-2024	01.0100.0425.004134.	**$700.00**	C#24-01997-2, 24-02037-2, 24-02040-2, JOSE GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02544-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	AUDRA HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	22-1379-CP4	01-JUL-2024	01.0100.0425.004136.	**$300.00**	AC, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04896-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	TRACY LEE BETTS-SUBLETT, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-00089-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	TONY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01779-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	KEVIN MCFARLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-02110-2	01-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-02111-2, DAMIEN GAINES, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-00987-2	01-JUL-2024	01.0100.0425.004134.	**$3,900.00**	WILMER RODRIGUEZ VASQUEZ, MAR 15-JUN 12/24, CC#2

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04765-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	JAYLON RASHAAN HOGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03379-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	CAMERON DESHAWN BARRS, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04079-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	IAN SEAN GRIFFITH, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-00507-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	MONICA MARIE SAENZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02306-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	TROY BOY DUMMITT JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02556-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	STEVEN SCOTT ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01588-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	GILBERT VALENCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04857-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	JAN BROWN MASEO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02283-3	20-JUN-2024	01.0100.0425.004134.	**$600.00**	C#23-02291-3, 23-05092-3, JEREMY LENNON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02716-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	RAYMOND HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03346-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	TYLER NONDORF, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-04162-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	TRAMIKA UGORJJI, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-01379-3	20-JUN-2024	01.0100.0425.004134.	**$400.00**	LISA CAFFY, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	22-02697-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	CORNELIUS THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-03592-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	JUAN BELTRAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-03848-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	OREST BELVEDERE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04191-2	01-JUL-2024	01.0100.0425.004134.	**$2,780.00**	ALMAS IBRAYEU, SEP 29/22-JUN 19/24, CC#2
0100	0425	COUNTY COURTS AT LAW	SURELL LAW FIRM PLLC	23-0536-CP4	28-JUN-2024	01.0100.0425.004136.	**$1,110.00**	JL, CC#4
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	24-02032-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	ASHTON NICHOLES, CC#2
0100	0425	COUNTY COURTS AT LAW	TRAVIS MCDONALD ATTORNEY AT LAW	24-00209-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	JOEL TRAVIS MEADOWS, CC#2
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	24-0149M	01-JUL-2024	01.0100.0425.004136.	**$3,000.00**	CM, AB, OK, FW, LA, KF, LG, WC, GP, EG, C#24-0150M, 24-0151M, 24-0152M, 24-0153M, 24-0155M, 24-0156M, 24-0157M, 24-0158M, 24-0159M, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00334-5	01-JUL-2024	01.0100.0425.004134.	**$275.00**	MARSHALL FORREST, FEB 16/23-JUN 27/24, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01818-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	ZAKARY JACOBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02363-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	DAMON SEYMOUR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02495-2	01-JUL-2024	01.0100.0425.004134.	**$125.00**	SHANE MORSE, MAY 2-JUN 18/24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02570-3	24-JUN-2024	01.0100.0425.004134.	**$400.00**	AMY LEE, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02637-2	01-JUL-2024	01.0100.0425.004134.	**$175.00**	GILLIAN AVILES, MAY 19-JUN 26/24, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03253-1	01-JUL-2024	01.0100.0425.004134.	**$400.00**	PABLO VASQUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04961-2	01-JUL-2024	01.0100.0425.004134.	**$400.00**	THELMA CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01162-3	24-JUN-2024	01.0100.0425.004134.	**$600.00**	YVANNA ZUNIGA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04372-3	17-JUN-2024	01.0100.0425.004134.	**$400.00**	JAZZNARA HUNTER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-00765-2	01-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-01079-2, CODY RAGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-01719-2	01-JUL-2024	01.0100.0425.004134.	**$600.00**	CATHERINE POSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02045-5	01-JUL-2024	01.0100.0425.004134.	**$400.00**	DOMINIC TEUTSCH, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAY 24/VET CRT	01-JUL-2024	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, MAY 2024, CC#2
Dept Total							**$94,021.40**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH645061	07-JUL-2024	01.0100.0426.004621.	**$122.19**	SHARP-COUNTY COURT AT LAW NO ONE (10/01/23 TO 09/30/24)
Dept Total							**$122.19**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH645060	07-JUL-2024	01.0100.0427.004621.	**$74.89**	Sharp MX-M3551;MX-DE25N;MX-TU16;$74.89 per mo;Oct 2023-Sept 2024 includes 2,000 copies per mo;overages@ $0.0075ea; 60 month lease
Dept Total							**$74.89**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1743	25-JUN-2024	01.0100.0435.004125.	**$836.00**	C#24-0007-J277, APR 26/24, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1744	26-JUN-2024	01.0100.0435.004125.	**$75.00**	C#23-2040-K277, JUN 25/24, REPORTER'S RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9596	02-MAY-2024	01.0100.0435.004121.	**$662.50**	C#22-2105-K368, JAN 17/24-MAR 1/24, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-1921-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	JESSE JACK DUPRAS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1358-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	ELIJAH MALAKHI CLARK, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395E	01-JUL-2024	01.0100.0435.004161.	**$300.00**	SC, JAN 20/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395F	01-JUL-2024	01.0100.0435.004161.	**$300.00**	SC, JUN 23/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395G	01-JUL-2024	01.0100.0435.004161.	**$300.00**	SC, SEP 28/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0083-CPS395	01-JUL-2024	01.0100.0435.004162.	**$600.00**	NG, JAN 6-FEB 24/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0083-CPS395A	01-JUL-2024	01.0100.0435.004162.	**$600.00**	NG, MAY 5-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0399-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	ALENA DOWLING ARMSTRONG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0525-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	CODY HOLDER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0080-CPS425	02-JUL-2024	01.0100.0435.004162.	**$425.00**	EW, TW, JUN 14-15/23, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0226-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	KAYLA SHOLLENBERGER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0963-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	SALLY ANNE ORTOLANO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1078-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	TRENT LUNBERG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1481-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	BRYAN NAVA-CATZIN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1756-K368	28-JUN-2024	01.0100.0435.004132.	**$750.00**	AYDEN MICHAEL SHERGUR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0300-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	STEFAN LEWIS HEIGHT, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0404-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	AARON CHANDLER MCPEAK, 368TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0518-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	KIMBERLY HUNSAKER, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1777-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	ADAM ARREDONDO, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0098-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	JOSUE PEREZ, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0103-J277	28-JUN-2024	01.0100.0435.004133.	**$750.00**	DLC, JUN 12-24/24, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24063	01-JUL-2024	01.0100.0435.004141.	**$225.00**	C#24-0041-J277, JUL 1/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1496-K277	21-JUN-2024	01.0100.0435.004132.	**$750.00**	CLYNTON SOUTH, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1674-K277A	21-JUN-2024	01.0100.0435.004132.	**$600.00**	TRAVARUS MINOR, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0584-K277	21-JUN-2024	01.0100.0435.004132.	**$1,000.00**	TRAVARUS MINOR, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0819-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	JEFFREY HAMILTON, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0177	29-APR-2024	01.0100.0435.004141.	**$280.00**	APR 29/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1746-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	MATTHEW HALEY, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0287-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	NICHOLAS SIMPSON, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0301-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	ZACHARY FLETCHER, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0033-CPS395D	01-JUL-2024	01.0100.0435.004162.	**$650.00**	SA, FEB 27/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0035-CPS480	06-DEC-2023	01.0100.0435.004161.	**$425.00**	BL, LL & OL, JUL 13/23, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0085-CPS395C	01-JUL-2024	01.0100.0435.004162.	**$825.00**	JPC, SP, TF, SF, FEB 16-MAR 27/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0093-CPS395B	01-JUL-2024	01.0100.0435.004162.	**$425.00**	JPT, JPT, JAN 19/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0102-CPS395B	01-JUL-2024	01.0100.0435.004166.	**$1,350.00**	BF, WF, JAN 5-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0118-CPS395B	01-JUL-2024	01.0100.0435.004166.	**$1,100.00**	CB, JAN 17-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0139-CPS480A	06-DEC-2023	01.0100.0435.004161.	**$425.00**	AM, SEP 28/23, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0149-CPS395A	01-JUL-2024	01.0100.0435.004161.	**$850.00**	BW, JAN 5-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0154-CPS480	06-JUN-2024	01.0100.0435.004161.	**$1,950.00**	AM, JAN 4-MAR 26/24, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0011-CPS395	01-JUL-2024	01.0100.0435.004161.	**$675.00**	ED, MAR 14-29/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0012-CPS425	06-JUN-2024	01.0100.0435.004166.	**$425.00**	SC, AM, MAR 25/24, 425TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0721-K277	07-JUL-2024	01.0100.0435.004132.	**$600.00**	JOANIE ELIZABETH CHAMBERS, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-1993-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	PATRICK WAYNE PARKS, 368TH
0100	0435	DISTRICT COURTS	CRISTINA L HELMERICHS	06/21/24;368TH	21-JUN-2024	01.0100.0435.004141.	**$337.50**	MAY 29/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	20-2012-K277	07-JUL-2024	01.0100.0435.004132.	**$9,021.00**	C#20-2013-K277, 20-2014-K277, 21-0578-K277, 23-0356-K277, BRIAN GRADY MILLER, JUN 9/23-MAY 29/24, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	14-3369-F395	01-JUL-2024	01.0100.0435.004166.	**$900.00**	RH, OCT 12/23-MAR 26/24, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-2346-F425	06-JUN-2024	01.0100.0435.004163.	**$1,275.00**	TJH, TJH, AUG 29/22-MAR 24/23, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0090-CPS395D	01-JUL-2024	01.0100.0435.004161.	**$850.00**	MY, MY, FEB 16-23/24, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0011-CPS395D	01-JUL-2024	01.0100.0435.004161.	**$850.00**	AM, EM, JAN 5-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0097-CPS395B	01-JUL-2024	01.0100.0435.004161.	**$425.00**	MW, FEB 2/24, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0135-CPS395A	01-JUL-2024	01.0100.0435.004161.	**$825.00**	SMZ, EM, JAN 4-11/24, 395TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-2184-K368	28-JUN-2024	01.0100.0435.004132.	**$900.00**	LANCE LINDSEY, MAR 21-JUN 18/24, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425I	06-JUN-2024	01.0100.0435.004161.	**$675.00**	VL, FEB 12-28/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0069-CPS395E	01-JUL-2024	01.0100.0435.004165.	**$1,525.00**	LJR, JAN 18-FEB 26/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0025-CPS425A	06-JUN-2024	01.0100.0435.004165.	**$425.00**	ST, FEB 5/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0104-CPS425A	06-JUN-2024	01.0100.0435.004166.	**$1,700.00**	MS, JAN 8-FEB 22/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0132-CPSC1A	01-JUL-2024	01.0100.0435.004166.	**$1,275.00**	VB, JAN 19-FEB 16/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0153-CPS425	06-JUN-2024	01.0100.0435.004165.	**$425.00**	ES, JAN 30/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0002-CPS425	06-JUN-2024	01.0100.0435.004165.	**$850.00**	NG, JAN 9-FEB 12/24, 425TH

0100	0435	DISTRICT COURTS	DION W CLARK	24-0006-CPS480	06-JUN-2024	01.0100.0435.004162.	**$850.00**	KK, FEB 20-MAR 26/24, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0008-CPS395	01-JUL-2024	01.0100.0435.004161.	**$1,100.00**	SM, CM, FEB 16-MAR 27/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0018-CPS395	01-JUL-2024	01.0100.0435.004165.	**$425.00**	AC, MAR 28/24, 395TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT062624-277	29-JUN-2024	01.0100.0435.004141.	**$225.00**	C#22-0960-K277, 24-0379-K277, 24-0595-K277, JUN 26/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT070224-JUV	08-JUL-2024	01.0100.0435.004141.	**$450.00**	C#23-0154-J277, 24-0054-J277, 24-0111-J277, 24-0115-J277, JUL 3-8/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0028-CPS395D	01-JUL-2024	01.0100.0435.004166.	**$1,100.00**	HE, DE, JAN 18-FEB 22/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0060-CPS395C	01-JUL-2024	01.0100.0435.004166.	**$500.00**	VJ, VJ, JAN 18-19/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0085-CPS395C	01-JUL-2024	01.0100.0435.004166.	**$825.00**	JP-C. SP, TF III, STF, FEB 16-27/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0087-CPS395C	01-JUL-2024	01.0100.0435.004166.	**$700.00**	AC, GC, AG, GG, ALS, FEB 16-27/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0093-CPS395B	01-JUL-2024	01.0100.0435.004166.	**$500.00**	JPT, JPT, JAN 18-19/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0112-CPS425A	01-JUL-2024	01.0100.0435.004166.	**$850.00**	LS, GS, GS, JAN 18-MAR 22/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0140-CPS395A	01-JUL-2024	01.0100.0435.004166.	**$1,300.00**	LH, MH, JAN 18-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0011-CPS395	01-JUL-2024	01.0100.0435.004162.	**$425.00**	ED, MAR 13-14/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0053-CPS395E	01-JUL-2024	01.0100.0435.004161.	**$1,875.00**	IC, DC, EC, JAN 8-MAR 19/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0069-CPS480	01-JUL-2024	01.0100.0435.004161.	**$2,725.00**	AM, JAN 4-MAR 19/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0080-CPS425C	01-JUL-2024	01.0100.0435.004161.	**$3,150.00**	EW, TW, JAN 4-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0112-CPS425B	01-JUL-2024	01.0100.0435.004161.	**$2,925.00**	LS, GS, GS, JAN 8-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2000-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	TOMAS ALEJANDRO GONZALEZ, FEB 21/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	JUN 24/DWI/DRUG/FELONY	28-JUN-2024	01.0100.0435.004132.	**$1,500.00**	JUN 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	JUN 24/DWI/DRUG/FELONYA	28-JUN-2024	01.0100.0435.004132.	**$1,500.00**	JUN 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1348	07-FEB-2024	01.0100.0435.004121.	**$2,050.00**	C#22-2105-K368, JAN 30-FEB 20/24, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1380	15-MAY-2024	01.0100.0435.004121.	**$2,410.00**	C#22-1767-K26, MAR 25-JUN 21/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1965-K26	26-JUN-2024	01.0100.0435.004132.	**$750.00**	EMILIANO ARREAZA, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0312-K277	21-JUN-2024	01.0100.0435.004132.	**$750.00**	FERNANDO FRANCO-OROZCO, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0373-K26	26-JUN-2024	01.0100.0435.004132.	**$750.00**	ERICK RUBIO GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0379-K277	07-JUL-2024	01.0100.0435.004132.	**$750.00**	JAVIER ALONZO MONTILLA-TERAN, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0902-K26	26-JUN-2024	01.0100.0435.004132.	**$750.00**	MARIA GONZALEZ ESCAMILLA, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUN 24	28-JUN-2024	01.0100.0435.004133.	**$6,000.00**	JUN 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0372-K277	07-JUL-2024	01.0100.0435.004132.	**$3,243.75**	C#21-0373-K277, DARIAN SIMPSON, MAR 11/21-MAY 3/22, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0784-K277	07-JUL-2024	01.0100.0435.004132.	**$600.00**	GERALD LYNN BEAM JR, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0818-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	COLTON BLAKE DUDLEY, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1085-K26	26-JUN-2024	01.0100.0435.004132.	**$3,437.50**	ALEX MARECHAL BORDELON, JUL 6/23-JUN 20/24, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-0771-K277	21-JUN-2024	01.0100.0435.004132.	**$750.00**	ANTHONY RAY JONES, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	14-2185-K368	28-JUN-2024	01.0100.0435.004132.	**$12,787.50**	EDDIE ALANIZ, OCT 17/23-JUN 12/24, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-1076-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	MARCEL JA'RELL MONTGOMERY, 26TH

0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-0907-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	CHANDLER LOUIS FRYE, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0025-CPS425D	04-APR-2024	01.0100.0435.004161.	**$1,490.00**	RW, JAN 7/23-MAR 20/23, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0058-CPS480B	27-JUN-2024	01.0100.0435.004165.	**$675.00**	CT, JAN 1-MAR 4/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0080-CPS425A	01-JUL-2024	01.0100.0435.004162.	**$625.00**	EW, TW, DEC 5-JAN 9/24, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0151-CPS480A	27-JUN-2024	01.0100.0435.004162.	**$300.00**	FJ, DEC 19/23, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-1971-K277	07-JUL-2024	01.0100.0435.004132.	**$600.00**	MARK JOHLE, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1851-K368	28-JUN-2024	01.0100.0435.004132.	**$18,513.19**	JOHN SCHEER, DEC 7/21-MAR 11/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	22-0025-CPS425	18-OCT-2022	01.0100.0435.004162.	**$1,550.00**	RW, JUL 11/22-OCT 3/22, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	22-0030-CPS395	01-JUL-2024	01.0100.0435.004163.	**$850.00**	JM, HM, JAN 16-FEB 21/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	22-0057-CPS395	28-APR-2024	01.0100.0435.004163.	**$1,350.00**	BBD, OCT 6/22-JAN 6/23, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0011-CPS395	01-JUL-2024	01.0100.0435.004166.	**$1,300.00**	EM, SMZ, EM, JAN 5-MAR 21/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0033-CPS395A	01-JUL-2024	01.0100.0435.004166.	**$1,000.00**	MS, MS, JAN 16-FEB 27/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0097-CPS395	01-JUL-2024	01.0100.0435.004163.	**$500.00**	MW, FEB 1-2/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0144-CPS395	01-JUL-2024	01.0100.0435.004163.	**$425.00**	SS, FEB 16-MAR 25/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0149-CPS395A	01-JUL-2024	01.0100.0435.004166.	**$425.00**	W, MAR 21-22/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0018-CPS395	01-JUL-2024	01.0100.0435.004163.	**$425.00**	WB, MAR 27-28/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0644-K26	19-JUN-2024	01.0100.0435.004132.	**$600.00**	SHAUN GUTIERREZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-1438-K277	21-JUN-2024	01.0100.0435.004132.	**$1,337.50**	ADRIANNE LLANES, SEP 5/23-APR 23/24, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	19-1688-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	JAMES SMITH, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1967-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	TONY SANTOS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0511-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	TAYLOR FINCHER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1772-K26	08-JUL-2024	01.0100.0435.004132.	**$600.00**	JONATHAN ALONZO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0038-K277	27-JUN-2024	01.0100.0435.004132.	**$600.00**	CONNOR LUCAS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0077-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	DANIEL CAMPOS JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0207-K368	21-JUN-2024	01.0100.0435.004132.	**$750.00**	JOE GUAJARDO, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0517-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	DONALD MOERS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-2117-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	MILES LAWRENCE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-2132-K368	28-JUN-2024	01.0100.0435.004132.	**$1,305.00**	MILES LAWRENCE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	23-0109-K26	20-JUN-2024	01.0100.0435.004132.	**$12,000.00**	WILLIAM HAROLD MASTERSON, SEP 15/23-APR 11/24, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0005-CPS395	01-JUL-2024	01.0100.0435.004161.	**$850.00**	DSD, FEB 5-16/24, 395TH

0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-0372-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	MICHAEL MENDEZ, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1254-K368	28-JUN-2024	01.0100.0435.004132.	**$2,743.50**	JAMES GEORGE, NOV 8/23-JUN 10/24, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0307-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	HENRY PAREDES, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1567-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	CHRISTIAN MONTEZ-MARMOLEJO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1968-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	KIMBERLY LUCIO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0681-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	SAMUEL LEGAULT, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1599-K277	21-JUN-2024	01.0100.0435.004132.	**$6,370.50**	JOHNTAYVEON DEQUION TERON GRAY, JUN 14/23-JUN 5/24, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	22-0666-K277	27-JUN-2024	01.0100.0435.004132.	**$900.00**	A'TESIA TURNER, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0278-K277	27-JUN-2024	01.0100.0435.004132.	**$900.00**	A'TESIA TURNER, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0079-CPS395E	01-JUL-2024	01.0100.0435.004161.	**$425.00**	RD, PD, MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0007-CPS395	01-JUL-2024	01.0100.0435.004161.	**$425.00**	ES, JUL 28/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0019-CPS395G	01-JUL-2024	01.0100.0435.004161.	**$250.00**	VD, VD, FEB 1/24, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0033-CPS395C	01-JUL-2024	01.0100.0435.004161.	**$425.00**	MS, MA, FEB 27/24, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2723-K277	21-JUN-2024	01.0100.0435.004132.	**$1,287.50**	RONDRECUS SCOTT, NOV 22/23-MAY 29/24, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1197-K277	21-JUN-2024	01.0100.0435.004132.	**$3,828.50**	MARC MENDEZ, JUL 26/23-MAY 29/24, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0634-K277	07-JUL-2024	01.0100.0435.004132.	**$750.00**	TAYLOR BLANKS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	170524	30-MAY-2024	01.0100.0435.004141.	**$200.00**	C#23-0240-J277, 24-0082-J277, MAY 30/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1294-K368A	12-JUN-2024	01.0100.0435.004120.	**$1,680.00**	MAR 21-APR 23/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	298	20-JUN-2024	01.0100.0435.004121.	**$3,023.50**	C#23-1884-K26, 24-0092-K26, MAR 15-JUN 18/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	23-0290-K368	28-JUN-2024	01.0100.0435.004132.	**$750.00**	ROXANA TREJO DE BENAVIDES, 368TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	06/26/24;277TH	26-JUN-2024	01.0100.0435.004141.	**$320.00**	C#23-1385-K277, JUN 26/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-0679-K368	28-JUN-2024	01.0100.0435.004132.	**$1,000.00**	JAMES BALLEW, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-2063-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	ARIC THOMPSON, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-0054-CPS395A	01-JUL-2024	01.0100.0435.004161.	**$675.00**	AHM, FEB 1-28/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0030-CPS395C	01-JUL-2024	01.0100.0435.004166.	**$600.00**	JM, HM, JAN 16-FEB 21/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0087-CPS395A	01-JUL-2024	01.0100.0435.004163.	**$1,150.00**	GC, AC, GG, AG, AS, JUL 7-AUG 24/23, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0087-CPS395B	01-JUL-2024	01.0100.0435.004163.	**$700.00**	GC, AC, GG, AG, AS, FEB 16-MAR 27/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0102-CPS395B	01-JUL-2024	01.0100.0435.004162.	**$800.00**	BF, WF, JAN 17-19/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0144-CPS395A	01-JUL-2024	01.0100.0435.004166.	**$300.00**	SS, FEB 16/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0149-CPS395A	01-JUL-2024	01.0100.0435.004163.	**$600.00**	BABY W, JAN 5-MAR 22/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0008-CPS395	01-JUL-2024	01.0100.0435.004163.	**$1,150.00**	CM, SM, FEB 16-MAR 27/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0752-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	KEVIN MCFARLAND, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1654-K368	24-JUN-2024	01.0100.0435.004132.	**$12,729.00**	C#21-1655-K368, NOV 9/21-MAY 30/24, JOSUE GURROLA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0675-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	JAMES NELSON, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-1359-K277	21-JUN-2024	01.0100.0435.004132.	**$600.00**	DAVID PATINA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1045-K368	28-JUN-2024	01.0100.0435.004132.	**$750.00**	JUAN BELTRAN, 368TH

0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0965-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	KEANDRE CARR, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014054	19-DEC-2023	01.0100.0435.004141.	**$450.00**	C#23-1523-K368, 23-1017-K368, OCT 3-30/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014199	18-JUN-2024	01.0100.0435.004141.	**$337.50**	C#23-1063-K368, 23-1508-K368, JUN 18/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014202	03-JUL-2024	01.0100.0435.004141.	**$112.50**	C#24-0113-K368, JUN 27/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	626-1	17-JUN-2024	01.0100.0435.004125.	**$2,506.00**	C#22-0674-K368, FEB 12/24, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	627-1	17-JUN-2024	01.0100.0435.004125.	**$666.80**	C#17-2366-K368, JUN 3/24, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	630-1	27-JUN-2024	01.0100.0435.004125.	**$250.80**	C#15-2658-K368, MAY 30/24, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1361-K277	07-JUL-2024	01.0100.0435.004132.	**$1,500.00**	ASHTON NICHOLES, JUL 27/22-JUN 26/24, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1810-K26A	14-MAY-2024	01.0100.0435.004121.	**$390.00**	CHRISTOPHER YOUNG, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1254-K368	28-JUN-2024	01.0100.0435.004132.	**$3,216.25**	JAMES GEORGE, JUL 29/22-JUN 10/24, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1817-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	LEE SCHIRALDI, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2105-K368	28-JUN-2024	01.0100.0435.004132.	**$2,286.25**	JUSTIN AMARIL BRADY, DEC 9/22-MAY 2/24, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0725-K368	28-JUN-2024	01.0100.0435.004132.	**$850.00**	C#23-0726-K368, NICHOLAS GARCIA, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1312-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	JOEL TRAVIS MEADOWS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1379-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	JOEL TRAVIS MEADOWS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1783-K26	20-JUN-2024	01.0100.0435.004132.	**$600.00**	SARAI LUCERO, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1882-K26	26-JUN-2024	01.0100.0435.004132.	**$600.00**	JOEL TRAVIS MEADOWS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0294-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	ALLEN NAVY, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0390-K368	28-JUN-2024	01.0100.0435.004132.	**$850.00**	C#24-0391-K368, KENDRIC MEEKS, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0501-K26	26-JUN-2024	01.0100.0435.004132.	**$750.00**	JOEL TRAVIS MEADOWS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0607-K368	28-JUN-2024	01.0100.0435.004132.	**$600.00**	MAURICIO SALAZAR, 368TH
0100	0435	DISTRICT COURTS	VIKASH M BHAKTA	18-2209-K368A	28-JUN-2024	01.0100.0435.004132.	**$2,000.00**	KAREN WADE, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1281-K368	28-JUN-2024	01.0100.0435.004132.	**$900.00**	DALTON LEWIS, 368TH
Dept Total							**$235,235.04**	
0100	0437	277TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	INV00813015	24-JUN-2024	01.0100.0437.003010.	**$544.83**	HPMFP4301fdn per-quote 1823876; dir-tso-4159
Dept Total							**$544.83**	
0100	0439	395TH DISTRICT COURT	RICK KENNON	04/25/24;395TH	25-APR-2024	01.0100.0439.004010.	**$121.58**	APR 25/24, VISITING JUDGE LODGING, 395TH
Dept Total							**$121.58**	
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	27085	30-NOV-2023	01.0100.0440.004932.	**$3.70**	C#22-0551-K26, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-549-83644	03-JUL-2024	01.0100.0440.004212.	**$8.38**	POSTAGE, D/ATTY

0100	0440	DISTRICT ATTORNEY	FORWARD PARTNERS	2174	05-JUN-2024	01.0100.0440.004232.	**$5,666.66**	JUN 24, LEADERSHIP DEV TRNG (15), D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68737874	01-JUL-2024	01.0100.0440.003301.	**$319.31**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	07/11/24	11-JUL-2024	01.0100.0440.004231.	**$42.08**	JUN 17-20/24, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	MAURO PSYCHOLOGICAL SERVICES PLLC	4239	28-JUN-2024	01.0100.0440.004932.	**$8,300.00**	C#20-1278-K277, APR 19-JUN 23/24, PSYCH SVCS, J TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHI GOVERNMENT SOLUTIONS INC	GB00530825	01-JUL-2024	01.0100.0440.003011.	**$543.70**	Amped DVR Conv.
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202406-1	01-JUL-2024	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion for $75.00 a month for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9968267412	04-JUL-2024	01.0100.0440.004210.	**$82.99**	Blanket PO for Verizon Hot Spots for the months of Oct 23 thru Sept 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9968267412	04-JUL-2024	01.0100.0440.004209.	**$40.22**	Blanket PO for Verizon Wireless for the months of Oct 23 thru Sept 24
Dept Total							**$15,082.04**	
0100	0441	425TH DISTRICT COURT	DARYL COFFEY	06/24/24;425TH	24-JUN-2024	01.0100.0441.004010.	**$160.80**	JUN 24-26/24, VISITING JUDGE, MILEAGE, 425TH
Dept Total							**$160.80**	
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095179431	30-JUN-2024	01.0100.0451.004210.	**$109.00**	JUN 24, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH645770	07-JUL-2024	01.0100.0451.004621.	**$138.51**	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	850397160	01-JUL-2024	01.0100.0451.004210.	**$1,200.22**	JUN 24, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 6-28-24	28-JUN-2024	01.0100.0451.004192.	**$6,405.00**	JUN 21-26/24, TRANSP (21), JP#1
Dept Total							**$7,852.73**	
0100	0452	J.P. PRECINCT 2	Arnold, Chloe E	07/02/24	02-JUL-2024	01.0100.0452.004231.	**$20.10**	JUN 4/24, EXP REIMB, MILEAGE, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11307483	31-MAY-2024	01.0100.0452.004141.	**$118.47**	MAY 24, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11333361	30-JUN-2024	01.0100.0452.004141.	**$158.37**	JUN 24, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1019134-20240630	30-JUN-2024	01.0100.0452.004210.	**$50.00**	JUN 24, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	JUL 24;JP#2	16-JUL-2024	01.0100.0452.004212.	**$1,300.00**	POSTAGE METER REFILL, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 6-7-24	07-JUN-2024	01.0100.0452.004192.	**$6,100.00**	MAY 31-JUN 6/24, TRANSP (20), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 7-05-24	05-JUL-2024	01.0100.0452.004192.	**$4,880.00**	JUN 27-JUL 3/24, TRANSP (16), JP#2
Dept Total							**$12,626.94**	
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	02/08/24A	08-FEB-2024	01.0100.0453.004231.	**$20.10**	JAN 25-FEB 2/24, EXP REIMB, MILEAGE, JP#3
Dept Total							**$20.10**	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/12/24	12-JUL-2024	01.0100.0454.004232.	**$320.00**	JUN 23-28/24, EXP REIMB, JPCA CONF, JP#4
Dept Total							**$320.00**	
0100	0475	COUNTY ATTORNEY	DESIREE DELATTE	23-02882-3	01-JUL-2024	01.0100.0475.004932.	**$72.00**	C#23-02882-3, JUN 24/24, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	DESIREE DELATTE	24-01279-3	20-JUN-2024	01.0100.0475.004932.	**$42.00**	C#24-01279-3, MAY 17/24, TRANSCRIPT, C/ATTY

0100	0475	COUNTY ATTORNEY	FUELMAN	NP66638635	17-JUN-2024	01.0100.0475.003301.	**$188.09**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP66737873	01-JUL-2024	01.0100.0475.003301.	**$158.42**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	AUG 24;HAMILTON	10-JUL-2024	01.0100.0475.004705.	**$10.00**	AUG 1/24, FINGERPRINTS, T HAMILTON, C/ATTY
0100	0475	COUNTY ATTORNEY	JODI CARDENAS	2024-53	25-JUN-2024	01.0100.0475.004932.	**$300.00**	C#16-2772-K368, 19-3679-FC1, MAY 13/24, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11335504	30-JUN-2024	01.0100.0475.004141.	**$46.44**	OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH645058	07-JUL-2024	01.0100.0475.004621.	**$143.00**	M4071 s/n: 03008959 5,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH645059	07-JUL-2024	01.0100.0475.004621.	**$210.12**	M6071 s/n: 03010528 10,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	850405909	01-JUL-2024	01.0100.0475.004210.	**$5,527.50**	JUN 24, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202406-1	01-JUL-2024	01.0100.0475.004210.	**$100.00**	JUN 24, ONLINE SEARCHES, C/ATTY
Dept Total							**$6,797.57**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	294162060	02-JUN-2024	01.0100.0492.004621.	**$449.32**	Supplies & Service/Maint. Bizhub Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease, State Contractor per the MLA Terms & Conditions incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	294162709	02-JUN-2024	01.0100.0492.004621.	**$108.79**	Supplies & Service/Maint. Bizhub Monochrome CPC ($0.0075) Color CPC ($0.05), 60 Mo FMV lease, State Contractor Per DIR Contract & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	PITNEY BOWES RESERVE ACCOUNT	JUL 24;ELEC	16-JUL-2024	01.0100.0492.004212.	**$15,000.00**	POSTAGE METER REFILL, ELEC
Dept Total							**$15,558.11**	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH645769	07-JUL-2024	01.0100.0494.004621.	**$178.76**	BLANKET FY 24 ANNUAL SHARP COPIER FOR PURCHASING
Dept Total							**$178.76**	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH645876	07-JUL-2024	01.0100.0495.004621.	**$235.79**	Sharp MX-M6071 Copier Lease 4/1-9/30/2024
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH645877	07-JUL-2024	01.0100.0495.004621.	**$193.36**	Sharp MX-M6071 Copier-IA, 4/1-9/30/2024
Dept Total							**$429.15**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10781538	01-JUN-2024	01.0100.0497.004300.	**$930.82**	JUN 24, COURIER SVCS, HEALTH
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10781538	01-JUN-2024	01.0100.0497.004300.	**$8,757.16**	JUN 24, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	SAFECHECKS	0545026	07-MAR-2024	01.0100.0497.004219.	**$976.74**	CHECKS (3000), TREAS
Dept Total							**$10,664.72**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	07/03/24	03-JUL-2024	01.0100.0499.004232.	**$183.42**	JUN 24-26/24, EXP REIMB, PROPERTY TAX CLASS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1025578239	21-JUN-2024	01.0100.0499.004505.	**$672.30**	APR 13-JUL 12/24, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH645760	07-JUL-2024	01.0100.0499.004621.	**$195.01**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH645761	07-JUL-2024	01.0100.0499.004621.	**$128.55**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH645763	07-JUL-2024	01.0100.0499.004621.	**$143.71**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH645764	07-JUL-2024	01.0100.0499.004621.	**$176.26**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
Dept Total							**$1,499.25**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1702702	28-JUN-2024	01.0100.0503.004100.	**$11,100.00**	BLANKET PO FOR ADDITIONAL 60 HRS SUPPORT SERVICES; CHANGE ORDER Q# 48092278. ORIGINAL PO 185032; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	RS56171	11-JUN-2024	01.0100.0503.004500.	**$33,180.00**	6/27/24-6/26/25 SAMSARA GPS TRACKER RENEWAL PER Q# NWPX715; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	17375	19-JUN-2024	01.0100.0503.004544.	**$2,752.80**	JP2 COURTROOM AV UPGRADES PER Q# 18110; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FEDERAL EXPRESS CORP	8-527-80571	12-JUN-2024	01.0100.0503.004969.	**$48.67**	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	12245	24-JUN-2024	01.0100.0503.004100.	**$624.69**	DISCUSSION AND PROF SERVICES: WIRELESS SITE SURVEY OF JUSTICE CENTER PER Q#6263; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	JUL 24;81189	01-JUL-2024	01.0100.0503.004211.	**$1,657.87**	JUL 24, ITS/ANML SVC
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV78577	01-JUL-2024	01.0100.0503.003010.	**$5,963.00**	CF-VEK333LMP PANASONIC KEYBOARDS FOR CF33 PER Q# QT0108063; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV78642	02-JUL-2024	01.0100.0503.003010.	**$1,890.98**	Q-01844 CRADLEPOINT ROUTER RMC-3 (EMERGENCY MNGT); DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV78643	02-JUL-2024	01.0100.0503.003010.	**$52,333.60**	Q-03093 CRADLEPOINT IN-CAR ROUTERS FOR LAW ENFORCEMENT VEHICLES; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	166106	28-JUN-2024	01.0100.0503.004100.	**$5,395.32**	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	LINKS COMMUNICATIONS, INC	15042	26-JUN-2024	01.0100.0503.004100.	**$2,125.00**	LABOR TO REMOVE AND HAUL OFF APPROX 30-35 RG6 TV CABLES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCA	848867	23-JUN-2024	01.0100.0503.004509.	**$15,873.51**	PO 186031, JESTER ANX CAMERA ADDS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013224006282	30-JUN-2024	01.0100.0503.004500.	**$29,985.27**	2/4/24-2/3/25 EMC RENEWAL PER Q# 2003224407052-01; DIR-TSO-4299
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001091	20-JUN-2024	01.0100.0503.005740.	**$2,850.00**	ISILON STORAGE REFRESH PER Q# 2003223317270-03; TIPS 220105

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001194	26-JUN-2024	01.0100.0503.004100.	**$9,160.00**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001254	29-JUN-2024	01.0100.0503.004100.	**$660.00**	NETWORK SERVICE HOURS - 45 HRS @ $220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001269	30-JUN-2024	01.0100.0503.004100.	**$438.75**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124002217	20-JUN-2024	01.0100.0503.005740.	**$3,047.72**	CISCO CATALYST C8300 ROUTER REFRESH PER Q# 2003223315496-05; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124005644	18-JUN-2024	01.0100.0503.005740.	**$31,683.04**	CISCO CATALYST C8300 ROUTER REFRESH PER Q# 2003223315496-05; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1476085	27-JUN-2024	01.0100.0503.004208.	**$1,879.45**	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	24-12130	30-JUN-2024	01.0100.0503.004211.	**$157.55**	APR-JUN 24, MESSAGE FEE, ITS
Dept Total							**$212,807.22**	
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.0509.004810.	**$271.38**	BLANKET FOR IRRIGATION REPAIRS, AS NEEDED. RFP # T2104
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.0509.004500.	**$251.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS. RFP #T2104
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.0509.004810.	**-$271.38**	BLANKET FOR IRRIGATION REPAIRS, AS NEEDED. RFP #
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.0509.004500.	**-$251.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	152613	18-MAY-2024	01.0100.0509.004500.	**$141.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS. RFP #T2104
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	152613	18-MAY-2024	01.0100.0509.004810.	**-$141.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS. RFP #T2104
0100	0509	FACILITIES MANAGEMENT	BLACKHAWK FIRE & SAFETY LLC	4663	24-JUN-2024	01.0100.0509.004500.	**-$327.28**	BLANKET FOR HONEYWELL FIRE SYSTEM INSPECTIONS.
0100	0509	FACILITIES MANAGEMENT	BLACKHAWK FIRE & SAFETY LLC	4663	24-JUN-2024	01.0100.0509.004500.	**$327.28**	BLANKET FOR HONEYWELL FIRE SYSTEM INSPECTIONS. 23RFP51
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	584563	06-JUN-2024	01.0100.0509.003319.	**$65.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS. 22RFP106
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	584563	06-JUN-2024	01.0100.0509.003319.	**-$65.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1211	07-JUL-2024	01.0100.0509.004500.	**$750.00**	MONTHLY CHILLED WATER TREATMENTS

Dept Total							**$750.00**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	106730	30-JUN-2024	01.0100.0510.003541.	**$19,084.41**	CC 8/1/23, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CHAMPION $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50
Dept Total							**$19,084.41**	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230462418	02-JUL-2024	01.0100.0523.004500.	**$36,503.51**	FY24 RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2027968; MODIFIER RN01-OCT-2023; HGAC RA05-21
Dept Total							**$36,503.51**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	206252	27-JUN-2024	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal
0100	0540	EMS	BOUND TREE MEDICAL LLC	85391617	24-JUN-2024	01.0100.0540.003200.	**$64.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85395080	26-JUN-2024	01.0100.0540.003200.	**$1,735.16**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85398147	28-JUN-2024	01.0100.0540.003200.	**$3,333.84**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85401378	02-JUL-2024	01.0100.0540.003200.	**$1,080.17**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85404873	05-JUL-2024	01.0100.0540.003200.	**$542.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$1,062.00**	LACTATED RINGERS SALINE
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$62.60**	NOREPINEPHRINE 4ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003200.	**$89.90**	VENIGARD
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$47.10**	ZOFRAN VIALS 2MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$45.20**	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003200.	**$88.25**	M.A.D. NASAL DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$171.60**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$40.62**	ADENOSINE 3MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$537.60**	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003200.	**$45.26**	IGEL 5
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003307.	**$201.60**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408247	09-JUL-2024	01.0100.0540.003200.	**$67.89**	IGEL 3
0100	0540	EMS	BOUND TREE MEDICAL LLC	85408248	09-JUL-2024	01.0100.0540.003200.	**$4,383.25**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	FIRSTWATCH	FW110392	12-JUL-2024	01.0100.0540.004210.	**$4,039.40**	Annual Support and Maintenance for FirstWatch Products: 6 Protocols-Universal, ACS/STEMI, CHF, Refusal, CVA and Trauma. Triggers-Standard(10)
0100	0540	EMS	FUELMAN	NP66638619	17-JUN-2024	01.0100.0540.003301.	**$10,430.72**	Blanket order for fuel FY24 per Omnia National contract with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0047839	13-JUN-2024	01.0100.0540.003311.	**$200.10**	Uniforms for new hires: Chaffee, Dollins, Rhea, Rivera, Vasquez, Fernandez, Fishel, Gill, Hall, LeTourneau, Moen, Mutty, RoycroftSlusher, Stout, Wilcon, Lopez at 1033.88 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0047994	14-JUN-2024	01.0100.0540.003311.	**$805.98**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048540	25-JUN-2024	01.0100.0540.003311.	**$391.10**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048564	25-JUN-2024	01.0100.0540.003311.	**$343.13**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048565	25-JUN-2024	01.0100.0540.003311.	**$983.53**	Uniforms Package for New Hires

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048566	25-JUN-2024	01.0100.0540.003311.	**$66.50**	Annual uniform PO, $400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048567	25-JUN-2024	01.0100.0540.003311.	**$821.75**	Uniforms Package for New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0048655	26-JUN-2024	01.0100.0540.003311.	**$71.05**	Uniforms for new hires: Chaffee, Dollins, Rhea, Rivera, Vasquez, Fernandez, Fishel, Gill, Hall, LeTourneau, Moen, Mutty, RoycroftSlusher, Stout, Wilcon, Lopez at 1033.88 each
0100	0540	EMS	HENRY SCHEIN INC	95320626	14-JUN-2024	01.0100.0540.003200.	**$183.25**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1445808	14-JUN-2024	01.0100.0540.003200.	**$245.00**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1445809	14-JUN-2024	01.0100.0540.003200.	**$490.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1446113	17-JUN-2024	01.0100.0540.003200.	**$619.32**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1448844	25-JUN-2024	01.0100.0540.003200.	**$4,354.24**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	Laurence, Aaron S	07/07/24	07-JUL-2024	01.0100.0540.004231.	**$28.14**	JUL 6-7/24, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Laurence, Aaron S	07/10/24	10-JUL-2024	01.0100.0540.004231.	**$14.07**	JUL 10/24, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2488116	17-JUN-2024	01.0100.0540.003200.	**$34.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2488123	18-JUN-2024	01.0100.0540.003200.	**$102.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2488137	19-JUN-2024	01.0100.0540.003200.	**$85.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2490506	24-JUN-2024	01.0100.0540.003200.	**$48.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2490834	25-JUN-2024	01.0100.0540.003200.	**$110.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2491245	26-JUN-2024	01.0100.0540.003200.	**$87.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2491295	26-JUN-2024	01.0100.0540.003200.	**$46.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2492383	01-JUL-2024	01.0100.0540.003200.	**$16.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	597517A	16-JUN-2024	01.0100.0540.003200.	**$862.42**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	Reyer, Emily A	01/10/24	10-JAN-2024	01.0100.0540.004231.	**$20.10**	JAN 6/24, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584533	18-JUN-2024	01.0100.0540.003200.	**$1,512.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584533	18-JUN-2024	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584567	24-JUN-2024	01.0100.0540.003200.	**$378.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584567	24-JUN-2024	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508634972	28-JUN-2024	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508634972	28-JUN-2024	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	Thrasher, Alexander H	09/26/23	26-SEP-2023	01.0100.0540.004231.	**$51.48**	AUG 14-SEP 25/23, EXP REIMB, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001579744	30-JUN-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00178040	01-JUL-2024	01.0100.0540.004210.	**$10.40**	PO 184532, JUL 16-SEP 30/24, EMS CHART, EMS
Dept Total							**$46,821.37**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP66659044	24-JUN-2024	01.0100.0542.003301.	**$277.00**	FUELMAN FY24 BLANKET

Dept Total							**$277.00**	
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202406-1	01-JUL-2024	01.0100.0551.004210.	**$303.00**	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$303.00**	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	07/08/24	08-JUL-2024	01.0100.0552.004232.	**$320.00**	JUN 23-28/24, EXP REIMB, JPCA CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP66737871	01-JUL-2024	01.0100.0552.003301.	**$932.43**	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202406-1	01-JUL-2024	01.0100.0552.004210.	**$75.00**	JUN 24, ONLINE SEARCHES, CONST#2
Dept Total							**$1,327.43**	
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	12/21/22	21-DEC-2022	01.0100.0553.004999.	**$10.21**	DEC 20/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP66659915	24-JUN-2024	01.0100.0553.003301.	**$462.62**	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	294271497	13-JUN-2024	01.0100.0553.004621.	**$15.20**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	294285399	14-JUN-2024	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202406-1	01-JUL-2024	01.0100.0553.004210.	**$344.00**	TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$1,030.03**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66738027	01-JUL-2024	01.0100.0554.003301.	**$2,311.03**	Gasoline blanket order
Dept Total							**$2,311.03**	
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	55106	02-JUL-2024	01.0100.0560.004541.	**$1,154.63**	REPAIRS AND MAINTENANCE AND REPAIRS
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35839	26-JUN-2024	01.0100.0560.004715.	**$165.00**	2016 CHEVY TAHOE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35860	03-JUL-2024	01.0100.0560.004541.	**$230.00**	2023 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35861	01-JUL-2024	01.0100.0560.004715.	**$200.00**	BMW, RETRIEVE CAR KEYS, SHF
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	39324	26-JUN-2024	01.0100.0560.005700.	**$270.00**	Remove Front parking assist functionality on 2023 Tahoe to accommodate a push bumper on VIN# 23510; See Estimate #38796 & work order #26245. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	39324	26-JUN-2024	01.0100.0560.005700.	**$270.00**	Remove Front parking assist functionality on 2023 Tahoe to accommodate a push bumper on VIN# 23662; See Estimate #38796 & Work Order #26245. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	39324	26-JUN-2024	01.0100.0560.005700.	**$270.00**	Remove Front parking assist functionality on 2023 Tahoe to accommodate a push bumper on VIN# 24295; See Estimate #38796 & Work Order #26245. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270 Off Contract

0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	39324	26-JUN-2024	01.0100.0560.005700.	**$270.00**	Remove Front parking assist functionality on 2023 Tahoe to accommodate a push bumper on VIN# 23640; See Estimate #38796 & Work Order #26245. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	39324	26-JUN-2024	01.0100.0560.005700.	**$270.00**	Remove Front parking assist functionality on 2023 Tahoe to accommodate a Push Bumper on VIN# 23204; see Estimate #38796 & Work order #26245. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off contract.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-543-74265	06-JUN-2024	01.0100.0560.004212.	**$8.62**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP66737858	01-JUL-2024	01.0100.0560.003301.	**$25,868.64**	Blanket PO for Fuel: S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	028147164	06-JUN-2024	01.0100.0560.003311.	**$104.97**	SH3591 BLK 205 37- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	028281961	20-JUN-2024	01.0100.0560.003311.	**$63.00**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1006323	19-JUN-2024	01.0100.0560.003004.	**$1,157.64**	Simunition 9 mm FX Red; see QTE0183041. Ship to Deputy A.W. Grimes Training Center 8160 Chandler Rd, Hutto. SO Contact: Deputy Antonio Lovato; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1006323	19-JUN-2024	01.0100.0560.003004.	**$3,472.92**	Simunition 9mm FX Blue GEN2; see QTE0183041. Ship to: Deputy A.W. Grimes Training Center 8160 Chandler Rd., Hutto. SO Contact: Deputy Antonio Lovato; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Johnson, Christopher N	07/09/24	09-JUL-2024	01.0100.0560.004232.	**$295.00**	JUN 23-27/24, EXP REIMB HUMAN TRAFFICKING & CYBER INV CONF, SHF
0100	0560	COUNTY SHERIFF	Ramirez, Anthony L	07/03/24	03-JUL-2024	01.0100.0560.004232.	**$640.00**	JUN 9-21/24, EXP REIMB, ADV COLLISION INV, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO085	03-JUL-2024	01.0100.0560.004100.	**$2,400.00**	JUN 2024, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	752231	07-MAY-2024	01.0100.0560.004705.	**$155.00**	MAY 7/24, PHYSICAL, DRUG TEST, A VELEZ, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	762690	16-MAY-2024	01.0100.0560.004705.	**$155.00**	MAY 16/24, PHYSICAL, DRUG TEST, P NELSON, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	765290	17-MAY-2024	01.0100.0560.004705.	**$63.00**	MAY 17/24, DRUG TEST, R KAMA, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	768144	21-MAY-2024	01.0100.0560.004705.	**$155.00**	MAY 21/24, PHYSICAL, DRUG TEST, E URANGA, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	768942	22-MAY-2024	01.0100.0560.004705.	**$63.00**	MAY 22/24, DRUG TEST, L PILLITTERE, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	783476	04-JUN-2024	01.0100.0560.004705.	**$63.00**	JUN 4/24, DRUG TEST, B GIL, SHF
Dept Total							**$37,764.42**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000527	19-JUN-2024	01.0100.0570.003306.	**$18,742.21**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000528	26-JUN-2024	01.0100.0570.003306.	**$19,445.45**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42061	24-JUN-2024	01.0100.0570.003311.	**$13.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0367147-IN	18-JUN-2024	01.0100.0570.003009.	**$5,512.00**	SELF PROTECTION BLANKET, GREEN, SIZE 54"X80"
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUN 24;JAIL3	03-JUL-2024	01.0100.0570.004705.	**$750.00**	JUN 26/24, TCOLE EVAL, C NIEDZIALEK, N MOTA, R SILVA, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66737858	01-JUL-2024	01.0100.0570.003301.	**$1,100.38**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074936	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074937	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074938	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074939	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074940	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074941	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074945	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074946	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074947	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074948	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074949	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074950	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074951	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074952	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074953	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074954	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074956	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074957	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074958	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074959	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074960	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074961	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074963	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074964	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074965	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074967	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074968	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074969	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074970	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074971	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074972	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074973	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074974	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074975	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074980	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074982	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074983	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074984	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074985	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074986	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074987	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074988	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074989	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074990	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074991	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074992	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074993	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074994	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028074995	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075006	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075007	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075008	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075009	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075010	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075011	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075012	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075013	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075014	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075015	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075016	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075017	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075018	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075047	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075048	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075049	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075050	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075051	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075052	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075055	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075056	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075057	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075058	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075059	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075060	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075061	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075062	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075065	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075066	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075067	30-MAY-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028075068	30-MAY-2024	01.0100.0570.003311.	**$69.00**	FLEXRS COVERT TACTICAL PANTS

0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	78118	01-JUL-2024	01.0100.0570.004208.	**$974.00**	AUG 24, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	371396785001	14-JUN-2024	01.0100.0570.003100.	**$191.70**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	371493508001	17-JUN-2024	01.0100.0570.003100.	**$275.00**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	748844	03-MAY-2024	01.0100.0570.004705.	**$63.00**	MAY 3/24, DRUG TEST, J VILLARIN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	762666	16-MAY-2024	01.0100.0570.004705.	**$155.00**	MAY 16/24, PHYS, DRUG TEST, C SEYMOUR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	762674	16-MAY-2024	01.0100.0570.004705.	**$155.00**	MAY 16/24, PHYS, DRUG TEST, M MAZE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	768931	22-MAY-2024	01.0100.0570.004705.	**$155.00**	MAY 22/24, PHYS, DRUG TEST, M HALLETT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	768934	22-MAY-2024	01.0100.0570.004705.	**$155.00**	MAY 22/24, PHYS, DRUG TEST, E URBINA SUAREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	768935	22-MAY-2024	01.0100.0570.004705.	**$155.00**	MAY 22/24, PHYS, DRUG TEST, D BRIGHT, JAIL
Dept Total							**$58,261.24**	
0100	0576	JUVENILE SERVICES	ABEL SCREENING INC	2249300	26-JUN-2024	01.0100.0576.003011.	**$4,000.00**	ACCESS LICENSE FEE FOR UP TO 100 DIANA SCREENS
0100	0576	JUVENILE SERVICES	ABEL SCREENING INC	2249300	26-JUN-2024	01.0100.0576.003011.	**$250.00**	REQUIRED TRAINING MULTI-AGENCY WEBINAR TRAINING
0100	0576	JUVENILE SERVICES	ABEL SCREENING INC	2249300	26-JUN-2024	01.0100.0576.003011.	**$299.00**	INITIAL SET-UPP FEE PER LOCATION/SUBSITE ADMINISTERING SCREENS
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	152	26-JUN-2024	01.0100.0576.004106.	**$375.00**	MAY 24, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	07/07/24	07-JUN-2024	01.0100.0576.004100.	**$1,275.00**	APR 10-JUN 7/24, LPC SUPERVISION, C JEFFREY, A MCNEIL, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06262024	26-JUN-2024	01.0100.0576.004100.	**$1,000.00**	JUN 24/24, PSYCH EVAL, SO, JUV
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	827049	13-JUN-2024	01.0100.0576.004108.	**$165.00**	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	827228	14-JUN-2024	01.0100.0576.004108.	**$1,250.00**	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	07/01/24	01-JUL-2024	01.0100.0576.004100.	**$2,500.00**	JUL 24, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	STEPHEN O VEGA	1	01-JUN-2024	01.0100.0576.004106.	**$450.00**	MAY 29-30/24, CONSULTATION AND ATTENDANCE AT REQUIRED TEAM MEETINGS, JUV
Dept Total							**$11,564.00**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-235	01-JUL-2024	01.0100.0581.004705.	**$3,000.00**	JUN 18-27/24, PSYCH EVAL (10), JU, KP, LS, AM, LL, MS, RTT, MW, JZ, RGN, 911 COMM
0100	0581	911 COMMUNICATIONS	Brooks-Fisher, Jamie P	07/08/24	08-JUL-2024	01.0100.0581.004232.	**$53.33**	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$1,331.96**	add to PO 186374 due to price increase
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$39.20**	poly ear foam cushion
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$511.50**	inline mute switch
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$792.40**	headset carry case
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$10,826.48**	cordless headset adapter
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I260396	07-JUN-2024	01.0100.0581.003003.	**$596.00**	monaural headset
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I261365	28-JUN-2024	01.0100.0581.003003.	**$912.00**	NC controller dispatch

0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I261365	28-JUN-2024	01.0100.0581.003003.	**$43.80**	add to PO 186374 due to price increase
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I261365	28-JUN-2024	01.0100.0581.003003.	**$1,280.10**	headset replacement battery
Dept Total							**$19,386.77**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES061	28-JUN-2024	01.0100.0583.004100.	**$3,060.00**	FY24 BLANKET PO TANIA GLENN COUNSELING
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9967988602	01-JUL-2024	01.0100.0583.004210.	**$121.20**	MOBILE BROADBAND INTERNET THROUGH VERIZON
Dept Total							**$3,181.20**	
0100	0587	WIRELESS COMMUNICATION	Hoffman, Michael C	06/11/24	11-JUN-2024	01.0100.0587.004232.	**$252.92**	APR 28-MAY 1/24, EXP REIMB, MOTORLA TRAINING, W COMM
Dept Total							**$252.92**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11342706	30-JUN-2024	01.0100.0591.004141.	**$850.86**	JUN 24, OVER THE PHONE INTERP, PRE TRIAL
Dept Total							**$850.86**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200249-2687-1	20-JUN-2024	01.0100.0630.004905.	**$166.72**	DS, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200249-2687-2	20-JUN-2024	01.0100.0630.004905.	**$296.67**	DS, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200249-2687-3	20-JUN-2024	01.0100.0630.004905.	**$167.28**	DS, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-97097-2994-3	17-MAR-2023	01.0100.0630.004905.	**$167.73**	PC, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	I-200333-19388-1	25-JUN-2024	01.0100.0630.004905.	**$206.60**	CE, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64197-39833-7	05-JUN-2024	01.0100.0630.004905.	**$179.38**	KG, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-81624-39833-8	03-JUN-2024	01.0100.0630.004905.	**$360.65**	MCT, 06/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100019-34915-1	13-JUN-2024	01.0100.0630.004905.	**$130.07**	GM, 06/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100762-34915-18	04-JUN-2024	01.0100.0630.004905.	**$174.55**	TEL, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-16	07-JUN-2024	01.0100.0630.004905.	**$864.03**	RAB, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200243-34915-13	22-MAY-2024	01.0100.0630.004905.	**$3,121.09**	MS, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200243-34915-14	04-JUN-2024	01.0100.0630.004905.	**$65.00**	MS, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200264-34915-2	11-JUN-2024	01.0100.0630.004905.	**$65.00**	GJR, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-3	18-MAY-2024	01.0100.0630.004905.	**$1,862.03**	JO, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-4	06-JUN-2024	01.0100.0630.004905.	**$65.00**	JO, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200475-34915-5	11-JUN-2024	01.0100.0630.004905.	**$65.00**	JAY, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200476-34915-31	07-JUN-2024	01.0100.0630.004905.	**$85.92**	BS, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200476-34915-32	13-JUN-2024	01.0100.0630.004905.	**$65.00**	BS, 06/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200654-34915-5	11-JUN-2024	01.0100.0630.004905.	**$210.62**	REB, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-5	06-JUN-2024	01.0100.0630.004905.	**$65.00**	CJJ, 06/06/2024, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200745-34915-11	17-MAY-2024	01.0100.0630.004905.	**$65.00**	AB, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200998-34915-1	20-MAR-2024	01.0100.0630.004905.	**$232.95**	JB, 03/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201013-34915-1	31-MAY-2024	01.0100.0630.004905.	**$0.17**	RD, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201013-34915-2	12-JUN-2024	01.0100.0630.004905.	**$302.17**	RD, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-27	12-JUN-2024	01.0100.0630.004905.	**$94.05**	LLS, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-34	05-JUN-2024	01.0100.0630.004905.	**$65.00**	EJM, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-19	12-JUN-2024	01.0100.0630.004905.	**$65.00**	KG, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-81624-34915-9	12-JUN-2024	01.0100.0630.004905.	**$446.15**	MCT, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-82327-34915-1	06-JUN-2024	01.0100.0630.004905.	**$624.30**	ILB, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-13	04-JUN-2024	01.0100.0630.004905.	**$65.00**	CS, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-88160-34915-15	21-MAY-2024	01.0100.0630.004905.	**$598.96**	RDB, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-88160-34915-16	23-MAY-2024	01.0100.0630.004905.	**$6,712.91**	RDB, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-9285-34915-2	24-MAY-2024	01.0100.0630.004905.	**$541.81**	AC, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-9285-34915-3	04-JUN-2024	01.0100.0630.004905.	**$216.98**	AC, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-16	26-JUN-2024	01.0100.0630.004905.	**$103.83**	CEC, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-17	02-JUL-2024	01.0100.0630.004905.	**$103.83**	CEC, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200777-16135-1	04-JUN-2024	01.0100.0630.004905.	**$155.04**	RM, 06/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-98915-16135-1	06-JUN-2024	01.0100.0630.004905.	**$155.04**	LC, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1694458	19-JUN-2024	01.0100.0630.004210.	**$74.94**	MAY 24, EQUIFAX SOCIAL SCVS, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201109-34383-1	24-JUN-2024	01.0100.0630.004905.	**$2,117.81**	NA, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200333-50845-1	19-JUN-2024	01.0100.0630.004905.	**$155.30**	CE, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200759-50845-1	01-JUL-2024	01.0100.0630.004905.	**$134.45**	JAB, 07/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98527-50845-4	01-JUL-2024	01.0100.0630.004905.	**$529.54**	RC, 07/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92525-34520-8	13-MAY-2024	01.0100.0630.004905.	**$47.68**	SGG, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN PULMONARY ASSOCIATES	I-99270-36399-2	01-JUN-2024	01.0100.0630.004905.	**$45.48**	AMK, 06/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-60	24-JUN-2024	01.0100.0630.004905.	**$4.50**	GM, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-61	26-JUN-2024	01.0100.0630.004905.	**$9.26**	GM, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-63	15-JUN-2024	01.0100.0630.004905.	**$10.76**	PSS, 06/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-64	12-JUN-2024	01.0100.0630.004905.	**-$10.76**	PSS, 06/12/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-55	18-JUN-2024	01.0100.0630.004905.	**$17.00**	PWF, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-42	19-JUN-2024	01.0100.0630.004905.	**$9.42**	NP, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-43	19-JUN-2024	01.0100.0630.004905.	**$9.24**	NP, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-44	19-JUN-2024	01.0100.0630.004905.	**$8.90**	NP, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-64	27-JUN-2024	01.0100.0630.004905.	**$11.34**	JL, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-65	09-JUN-2024	01.0100.0630.004905.	**-$245.47**	JL, 06/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-71	29-JUN-2024	01.0100.0630.004905.	**$24.96**	BAJ, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-72	30-JUN-2024	01.0100.0630.004905.	**$14.02**	BAJ, 06/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-46	19-JUN-2024	01.0100.0630.004905.	**$10.33**	RAB, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-47	17-JUN-2024	01.0100.0630.004905.	**$9.34**	RAB, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16389-55802-1	25-JUN-2024	01.0100.0630.004905.	**$10.45**	SM, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16389-55802-2	26-JUN-2024	01.0100.0630.004905.	**$12.41**	SM, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16389-55802-3	26-JUN-2024	01.0100.0630.004905.	**$9.74**	SM, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-14	30-JUN-2024	01.0100.0630.004905.	**$8.38**	MS, 06/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-37	18-JUN-2024	01.0100.0630.004905.	**$9.51**	GJR, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-1	28-JUN-2024	01.0100.0630.004905.	**$11.97**	AD, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-2	25-JUN-2024	01.0100.0630.004905.	**$10.31**	AD, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-16	20-JUN-2024	01.0100.0630.004905.	**$9.57**	JO, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-17	17-JUN-2024	01.0100.0630.004905.	**$20.67**	JO, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-18	17-JUN-2024	01.0100.0630.004905.	**$8.96**	JO, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-7	18-JUN-2024	01.0100.0630.004905.	**$9.97**	JS, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-40	19-JUN-2024	01.0100.0630.004905.	**$962.05**	BS, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-13	18-JUN-2024	01.0100.0630.004905.	**$12.44**	TJS, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-14	18-JUN-2024	01.0100.0630.004905.	**$10.83**	TJS, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-15	18-JUN-2024	01.0100.0630.004905.	**$9.73**	TJS, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-24	29-JUN-2024	01.0100.0630.004905.	**$11.16**	DIS, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200654-55802-7	17-JUN-2024	01.0100.0630.004905.	**$13.95**	REB, 06/17/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200654-55802-8	17-JUN-2024	01.0100.0630.004905.	**$18.35**	REB, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-16	26-JUN-2024	01.0100.0630.004905.	**$85.64**	AB, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-17	26-JUN-2024	01.0100.0630.004905.	**$14.85**	AB, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-18	28-JUN-2024	01.0100.0630.004905.	**$54.56**	AB, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-19	13-JUN-2024	01.0100.0630.004905.	**-$44.65**	AB, 06/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-18	27-JUN-2024	01.0100.0630.004905.	**$4.13**	JJ, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-19	17-JUN-2024	01.0100.0630.004905.	**$2.88**	JJ, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-19	25-JUN-2024	01.0100.0630.004905.	**$20.00**	LAB, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-20	25-JUN-2024	01.0100.0630.004905.	**$70.24**	LAB, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-23	18-JUN-2024	01.0100.0630.004905.	**$6.72**	TLG, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-24	18-JUN-2024	01.0100.0630.004905.	**$10.16**	TLG, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-6	24-JUN-2024	01.0100.0630.004905.	**$11.04**	AJ, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-7	24-JUN-2024	01.0100.0630.004905.	**$7.48**	AJ, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200829-55802-16	29-JUN-2024	01.0100.0630.004905.	**$12.01**	TNH, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-11	17-JUN-2024	01.0100.0630.004905.	**$15.83**	BK, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200919-55802-11	26-JUN-2024	01.0100.0630.004905.	**$11.63**	SR, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200919-55802-12	27-JUN-2024	01.0100.0630.004905.	**$14.36**	SR, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200919-55802-13	27-JUN-2024	01.0100.0630.004905.	**$11.55**	SR, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200947-55802-6	24-JUN-2024	01.0100.0630.004905.	**$10.91**	RCR, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200992-55802-1	21-JUN-2024	01.0100.0630.004905.	**$590.22**	KEC, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-3	20-JUN-2024	01.0100.0630.004905.	**$9.00**	LJ, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-4	20-JUN-2024	01.0100.0630.004905.	**$2.38**	LJ, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201054-55802-3	21-JUN-2024	01.0100.0630.004905.	**$8.71**	SW, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201062-55802-3	19-JUN-2024	01.0100.0630.004905.	**$9.51**	JW, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201062-55802-4	27-JUN-2024	01.0100.0630.004905.	**$11.39**	JW, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201103-55802-1	18-JUN-2024	01.0100.0630.004905.	**$9.49**	HE, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-32	06-JUN-2024	01.0100.0630.004905.	**-$9.57**	RC, 06/06/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-33	25-JUN-2024	01.0100.0630.004905.	**$8.60**	RC, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-34	20-JUN-2024	01.0100.0630.004905.	**$9.74**	RC, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-35	25-JUN-2024	01.0100.0630.004905.	**$9.97**	RC, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-71	29-JUN-2024	01.0100.0630.004905.	**$8.00**	DHS, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-72	29-JUN-2024	01.0100.0630.004905.	**$5.47**	DHS, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-73	29-JUN-2024	01.0100.0630.004905.	**$8.60**	DHS, 06/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-33	26-JUN-2024	01.0100.0630.004905.	**$8.60**	DRM, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-34	10-JUN-2024	01.0100.0630.004905.	**-$8.55**	DRM, 06/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-35	26-JUN-2024	01.0100.0630.004905.	**$4.00**	DRM, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-36	10-JUN-2024	01.0100.0630.004905.	**-$4.00**	DRM, 06/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-41753-55802-6	23-JUN-2024	01.0100.0630.004905.	**$15.34**	JP, 06/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-26	18-JUN-2024	01.0100.0630.004905.	**$11.79**	KEH, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-60	21-JUN-2024	01.0100.0630.004905.	**$31.89**	TDR, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-61	21-JUN-2024	01.0100.0630.004905.	**$11.18**	TDR, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-62	21-JUN-2024	01.0100.0630.004905.	**$20.57**	TDR, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-29	20-JUN-2024	01.0100.0630.004905.	**$9.35**	CEC, 06/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-54	17-JUN-2024	01.0100.0630.004905.	**$9.42**	PD, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-55	17-JUN-2024	01.0100.0630.004905.	**$9.79**	PD, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-56	14-JUN-2024	01.0100.0630.004905.	**-$9.79**	PD, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-57	14-JUN-2024	01.0100.0630.004905.	**-$9.42**	PD, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-40	19-JUN-2024	01.0100.0630.004905.	**$11.95**	NN, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-12	27-JUN-2024	01.0100.0630.004905.	**$10.25**	KG, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-13	27-JUN-2024	01.0100.0630.004905.	**$9.91**	KG, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-18	27-JUN-2024	01.0100.0630.004905.	**$177.03**	SMC, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-19	26-JUN-2024	01.0100.0630.004905.	**$11.62**	SMC, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-20	26-JUN-2024	01.0100.0630.004905.	**$11.51**	SMC, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-15	12-JUN-2024	01.0100.0630.004905.	**$10.32**	MGH, 06/12/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-62	26-JUN-2024	01.0100.0630.004905.	**$10.93**	KW, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-55	19-JUN-2024	01.0100.0630.004905.	**$20.40**	ILB, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-56	19-JUN-2024	01.0100.0630.004905.	**$11.42**	ILB, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-57	19-JUN-2024	01.0100.0630.004905.	**$9.52**	ILB, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-35	28-JUN-2024	01.0100.0630.004905.	**$9.33**	BRJ, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-36	14-JUN-2024	01.0100.0630.004905.	**-$9.02**	BRJ, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-37	28-JUN-2024	01.0100.0630.004905.	**$13.13**	BRJ, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-38	14-JUN-2024	01.0100.0630.004905.	**-$12.35**	BRJ, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-39	28-JUN-2024	01.0100.0630.004905.	**$23.04**	BRJ, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-40	14-JUN-2024	01.0100.0630.004905.	**-$21.64**	BRJ, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-42	17-JUN-2024	01.0100.0630.004905.	**$8.90**	MP, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-43	17-JUN-2024	01.0100.0630.004905.	**$606.22**	MP, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-54	30-JUN-2024	01.0100.0630.004905.	**$13.94**	KMP, 06/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-66	25-JUN-2024	01.0100.0630.004905.	**$13.22**	TM, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-67	25-JUN-2024	01.0100.0630.004905.	**$13.38**	TM, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-26	30-JUN-2024	01.0100.0630.004905.	**$9.00**	SJ, 06/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-20	19-JUN-2024	01.0100.0630.004905.	**$11.32**	JKT, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-21	19-JUN-2024	01.0100.0630.004905.	**$8.37**	JKT, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-67	26-JUN-2024	01.0100.0630.004905.	**$28.16**	MDB, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-12	25-JUN-2024	01.0100.0630.004905.	**$7.49**	ALC, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-13	25-JUN-2024	01.0100.0630.004905.	**$9.51**	ALC, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-40	28-JUN-2024	01.0100.0630.004905.	**$9.26**	MSR, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-41	28-JUN-2024	01.0100.0630.004905.	**$10.65**	MSR, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-42	28-JUN-2024	01.0100.0630.004905.	**$9.98**	MSR, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-33	12-JUN-2024	01.0100.0630.004905.	**-$4.00**	JAB, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-34	16-JUN-2024	01.0100.0630.004905.	**$38.29**	JAB, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-59	30-JUN-2024	01.0100.0630.004905.	**$12.02**	LLR, 06/30/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-60	14-JUN-2024	01.0100.0630.004905.	**-$10.93**	LLR, 06/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-35	27-JUN-2024	01.0100.0630.004905.	**$9.47**	JLP, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-36	27-JUN-2024	01.0100.0630.004905.	**$9.91**	JLP, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-50	17-JUN-2024	01.0100.0630.004905.	**$1,060.23**	TLA, 06/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-28	27-JUN-2024	01.0100.0630.004905.	**$3.38**	CSV, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-29	25-JUN-2024	01.0100.0630.004905.	**$2.59**	CSV, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-4	28-JUN-2024	01.0100.0630.004905.	**$33.93**	JWN, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-5	28-JUN-2024	01.0100.0630.004905.	**$4.00**	JWN, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98915-55802-3	24-JUN-2024	01.0100.0630.004905.	**$14.53**	LC, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-44	16-JUN-2024	01.0100.0630.004905.	**$11.19**	LG, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-45	16-JUN-2024	01.0100.0630.004905.	**$9.36**	LG, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-46	15-JUN-2024	01.0100.0630.004905.	**-$4.00**	LG, 06/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-47	16-JUN-2024	01.0100.0630.004905.	**$9.57**	LG, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-7	30-JUN-2024	01.0100.0630.004905.	**$1,050.00**	NF, 06/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-200304-55374-1	25-JUN-2024	01.0100.0630.004905.	**$101.00**	AD, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-200304-55374-2	02-JUL-2024	01.0100.0630.004905.	**$581.39**	AD, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-25	09-MAY-2024	01.0100.0630.004905.	**$232.29**	RRS, 05/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-15	05-JUN-2024	01.0100.0630.004905.	**$232.29**	MGH, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-54	23-MAY-2024	01.0100.0630.004905.	**$232.29**	TM, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-56	05-JUN-2024	01.0100.0630.004905.	**$232.29**	TM, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-57	19-JUN-2024	01.0100.0630.004905.	**$232.29**	TM, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98016-28942-11	12-JUN-2024	01.0100.0630.004905.	**$232.29**	VS, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-200498-56545-4	28-JUN-2024	01.0100.0630.004905.	**$124.03**	TJS, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-91	26-JUN-2024	01.0100.0630.004905.	**$73.40**	JL, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-38	28-JUN-2024	01.0100.0630.004905.	**$47.68**	TT, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-2	26-JUN-2024	01.0100.0630.004905.	**$56.03**	AB, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-15	16-JUN-2024	01.0100.0630.004905.	**$32.08**	KLL, 06/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-16	25-JUN-2024	01.0100.0630.004905.	**$6.42**	KLL, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-43	18-JUN-2024	01.0100.0630.004905.	**$114.80**	LLS, 06/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-44	25-JUN-2024	01.0100.0630.004905.	**$6.42**	LLS, 06/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-45	28-JUN-2024	01.0100.0630.004905.	**$165.60**	LLS, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-15	26-JUN-2024	01.0100.0630.004905.	**$47.68**	MCT, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-40	24-JUN-2024	01.0100.0630.004905.	**$6.42**	RDB, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-20	19-JUN-2024	01.0100.0630.004905.	**$6.42**	LLR, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97788-817-3	27-JUN-2024	01.0100.0630.004905.	**$107.97**	JB, 06/27/2024, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-7	21-JUN-2024	01.0100.0630.004905.	**$68.96**	CSV, 06/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-8	27-JUN-2024	01.0100.0630.004905.	**$33.95**	CSV, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-42745-47552-1	10-MAY-2024	01.0100.0630.004905.	**$1,580.69**	MAR, 05/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-42745-47552-2	05-MAY-2024	01.0100.0630.004905.	**$105.32**	MAR, 05/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-3	19-JUN-2024	01.0100.0630.004905.	**$116.81**	CJJ, 06/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-53228-55882-17	05-JUN-2024	01.0100.0630.004905.	**$350.43**	TDR, 06/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-16264-50010-2	07-JUN-2024	01.0100.0630.004905.	**$37.42**	RAB, 06/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200249-19671-1	26-JUN-2024	01.0100.0630.004905.	**$108.00**	DS, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201103-19671-1	27-JUN-2024	01.0100.0630.004905.	**$87.04**	HE, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-99315-19671-1	24-JUN-2024	01.0100.0630.004905.	**$87.04**	MRC, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-86882-18704-1	26-APR-2024	01.0100.0630.004905.	**$118.95**	MP, 04/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON SURGERY CENTER	I-98527-44271-2	01-JUL-2024	01.0100.0630.004905.	**$849.94**	RC, 07/01/2024, HEALTH
Dept Total							**$33,902.96**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	06/21/24;SR	21-JUN-2024	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, SR, PUB ASST
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	07/01/24	01-JUL-2024	01.0100.0640.004922.	**$6,250.00**	FY 2023/24, 4TH QTR, PUB ASST
Dept Total							**$6,850.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-1752	26-JUN-2024	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
Dept Total							**$515.00**	
0100	0665	EXTENSION SERVICE	LANDSCAPE DESIGN SCHOOL	SEP 24;NICKLE	10-JUL-2024	01.0100.0665.004232.	**$135.00**	SEP 16-17/24, LANDSCAPE DESIGN SCHOOL COURSE 3, C NICKLE, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH639930	06-JUN-2024	01.0100.0665.004621.	**$405.83**	Sharp MX 4071 Ser No 15058250 from 10/1/23 through 9/30/24, monthly rate 405.83
Dept Total							**$540.83**	
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-20245	02-JUL-2024	01.0100.1000.004509.	**$4,456.00**	REPLACEMENT OF ROOFTOP LIGHTS AT COURTHOUSE, PER ATTACHED QUOTE 23RFP11
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	152989	23-APR-2024	01.0100.1000.004500.	**$284.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	152989	23-APR-2024	01.0100.1000.004810.	**$200.15**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 24/87586	01-JUL-2024	01.0100.1000.004430.	**$283.33**	JUN 6-JUL 3/24, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	585457	04-JUN-2024	01.0100.1000.003319.	**$84.50**	PO 184495, PEST CONTROL, CTHSE
Dept Total							**$5,307.98**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	584740	04-JUN-2024	01.0100.1001.003319.	**$45.00**	PO 184495, PEST CONTROL, MUSEUM
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 24/6975	01-JUL-2024	01.0100.1002.004430.	**$77.31**	JUN 6-JUL 3/24, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	B02291412	27-JUN-2024	01.0100.1002.004430.	**$708.90**	MAY 21-JUN 18/24, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	B02295451	27-JUN-2024	01.0100.1002.004430.	**$97.76**	MAY 20-JUN 20/24, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	584469	04-JUN-2024	01.0100.1002.003319.	**$45.00**	PO 184495, PEST CONTROL, GEO HEALTH
Dept Total							**$928.97**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 24/3766	02-JUL-2024	01.0100.1003.004430.	**$77.60**	JUN 5-JUL 2/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	589671	13-JUN-2024	01.0100.1003.003319.	**$45.00**	PO 184495, PEST CONTROL, TAY HEALTH

Dept Total							**$122.60**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	149257	18-APR-2024	01.0100.1005.004810.	**$376.97**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	149257	18-APR-2024	01.0100.1005.004500.	**$141.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	584462	06-JUN-2024	01.0100.1005.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000180069	30-JUN-2024	01.0100.1005.004430.	**$287.22**	PO 186044, JUL 24, GARBAGE SVC, RR ANX A
Dept Total							**$880.19**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	584465	06-JUN-2024	01.0100.1006.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX B
Dept Total							**$75.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	584733	04-JUN-2024	01.0100.1007.003319.	**$45.00**	PO 184495, PEST CONTROL, OLD DPS
Dept Total							**$45.00**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	153002	24-MAY-2024	01.0100.1008.004500.	**$94.00**	PO 184381, QTRLY MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 24/23051	01-JUL-2024	01.0100.1008.004430.	**$2,485.58**	JUN 6-JUL 3/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	4657	24-JUN-2024	01.0100.1008.004510.	**$1,037.03**	PO 184372, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0279094	05-JUL-2024	01.0100.1008.004510.	**$788.76**	PO 186377, CLEAN COILS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B02281810	27-JUN-2024	01.0100.1008.004430.	**$67,109.48**	MAY 16-JUN 17/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	3906 (AJ)	28-JUN-2024	01.0100.1008.004509.	**$2,492.70**	ELECTRICAL WORK AT MAGISTRATE, PER ATTACHED QUOTE. 23RFP11
0100	1008	SHERIFF ADMIN/JAIL	GEORGETOWN FIRE & SAFETY LLC	240771	02-JUL-2024	01.0100.1008.004500.	**$2,436.00**	PO 186468, FIRE EXTINGUISHER INSP & MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6510	02-JUL-2024	01.0100.1008.004509.	**$6,864.00**	ADDITIONAL PIPE INSULATION AT SO/JAIL, PER ATTACHED QUOTE. 24RFP30
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	582614	20-JUN-2024	01.0100.1008.003319.	**$125.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	582625	20-JUN-2024	01.0100.1008.003319.	**$65.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	584624	20-JUN-2024	01.0100.1008.003319.	**$250.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1008.004500.	**$1,275.00**	PO 186349, VENT HOOD CLEANING, VARIOUS
Dept Total							**$85,022.55**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	148306	08-APR-2024	01.0100.1009.004500.	**$252.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	148306	08-APR-2024	01.0100.1009.004810.	**$162.09**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 24/32538	01-JUL-2024	01.0100.1009.004430.	**$1,594.96**	JUN 6-JUL 3/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0279169	07-JUL-2024	01.0100.1009.004510.	**$2,466.00**	REPLACE EXHAUST FITTINGS, PER ATTACHED QUOTE. 2024109, CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B02280615	27-JUN-2024	01.0100.1009.004430.	**$28,267.27**	MAY 16-JUN 17/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	24071A	28-JUN-2024	01.0100.1009.004509.	**$52,900.00**	FURNITURE AND INSTALLATION PER ATTACHED QUOTE

0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	24229A	28-JUN-2024	01.0100.1009.004509.	**$10,620.33**	FURNITURE & INSTALL FOR DA, PER ATTACHED QUOTE. OMNIA-R191804
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1009.004990.	**$149.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	584614	04-JUN-2024	01.0100.1009.003319.	**$150.00**	PO 184495, PEST CONTROL, CRIM JUST
Dept Total							**$96,561.65**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	B02284454	27-JUN-2024	01.0100.1011.004430.	**$2,175.38**	MAY 20-JUN 20/24, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	B02287727	27-JUN-2024	01.0100.1011.004430.	**$156.96**	MAY 21-JUN 18/24, LOTT
0100	1011	LOTT BUILDING	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2364993	30-JUN-2024	01.0100.1011.004990.	**$195.00**	PO 184758, GREASE TRAP DISPOSAL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	583087	04-JUN-2024	01.0100.1011.003319.	**$30.00**	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	584702	04-JUN-2024	01.0100.1011.003319.	**$65.00**	PO 184495, PEST CONTROL, LOTT
Dept Total							**$2,622.34**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	582594	04-JUN-2024	01.0100.1012.003319.	**$85.00**	PO 184495, PEST CONTROL, HEALTH ED
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	584705	13-JUN-2024	01.0100.1015.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS#42
Dept Total							**$25.00**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	B02293897	27-JUN-2024	01.0100.1017.004430.	**$261.84**	MAY 20-JUN 20/24, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	582601	04-JUN-2024	01.0100.1017.003319.	**$15.00**	PO 184495, PEST CONTROL, ABC/GAME
Dept Total							**$276.84**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	584714	04-JUN-2024	01.0100.1019.003319.	**$25.00**	PO 184495, PEST CONTROL, MEDIC
Dept Total							**$25.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	583075	04-JUN-2024	01.0100.1020.003319.	**$30.00**	PO 184495, PEST CONTROL, EMS ADM
Dept Total							**$30.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUL 24/945	02-JUL-2024	01.0100.1022.004430.	**$77.31**	JUN 6-JUL 3/24, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN UTILITIES	B02292907	27-JUN-2024	01.0100.1022.004430.	**$588.13**	MAY 20-JUN 20/24, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	584723	04-JUN-2024	01.0100.1022.003319.	**$65.00**	PO 184495, PEST CONTROL, OLD JAIL
Dept Total							**$730.44**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUL 24/1262	02-JUL-2024	01.0100.1024.004430.	**$77.31**	JUN 6-JUL 3/24, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	B02295778	27-JUN-2024	01.0100.1024.004430.	**$178.16**	MAY 20-JUN 20/24, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	583056	04-JUN-2024	01.0100.1024.003319.	**$25.00**	PO 184495, PEST CONTROL, LIFE STEPS
Dept Total							**$280.47**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	149990	16-APR-2024	01.0100.1026.004810.	**$886.32**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	149990	16-APR-2024	01.0100.1026.004500.	**$379.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 24/56811	02-JUL-2024	01.0100.1026.004430.	**$97.12**	JUN 5-JUL 2/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B02283788	27-JUN-2024	01.0100.1026.004430.	**$4,926.80**	MAY 20-JUN 22/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B02286488	27-JUN-2024	01.0100.1026.004430.	**$819.85**	MAY 21-JUN 18/24, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B02287398	27-JUN-2024	01.0100.1026.004430.	**$175.87**	MAY 21-JUN 18/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1026.004990.	**$149.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584684	11-JUN-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584686	11-JUN-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584689	11-JUN-2024	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	584692	11-JUN-2024	01.0100.1026.003319.	**$75.00**	PO 184495, PEST CONTROL, CENT MAINT
Dept Total							**$7,583.96**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUL 24/740	01-JUL-2024	01.0100.1029.004430.	**$77.31**	JUN 6-JUL 3/24, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	B02294760	27-JUN-2024	01.0100.1029.004430.	**$460.23**	MAY 20-JUN 20/24, EMS/RADIO
Dept Total							**$537.54**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	153045	31-MAY-2024	01.0100.1032.004500.	**$284.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	153045	31-MAY-2024	01.0100.1032.004810.	**$391.25**	BLANKET FOR IRRIGATION REPAIRS, AS NEEDED. RFP # T2104
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1032.004990.	**$87.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	583041	06-JUN-2024	01.0100.1032.003319.	**$95.00**	PO 184495, PEST CONTROL, CP ANX
Dept Total							**$857.25**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	149256	11-APR-2024	01.0100.1033.004810.	**$74.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	149256	11-APR-2024	01.0100.1033.004500.	**$141.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	584663	13-JUN-2024	01.0100.1033.003319.	**$85.00**	PO 184495, PEST CONTROL, TAY ANX
Dept Total							**$300.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 24/335	01-JUL-2024	01.0100.1034.004430.	**$88.43**	JUN 4-JUL 1/24, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	584667	13-JUN-2024	01.0100.1034.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS #41
Dept Total							**$113.43**	
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	4725	07-JUL-2024	01.0100.1042.004500.	**$245.00**	PO#184428, WO#23RFP51, SEMI-ANNUAL KITCHEN HOOD INSPECTION, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584672	20-JUN-2024	01.0100.1042.003319.	**$85.00**	PO 184495, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584677	20-JUN-2024	01.0100.1042.003319.	**$95.00**	PO 184495, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1042.004500.	**$525.00**	PO 186349, VENT HOOD CLEANING, VARIOUS
Dept Total							**$950.00**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	149330	12-APR-2024	01.0100.1043.004810.	**$266.57**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, INNER LOOP

0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	149330	12-APR-2024	01.0100.1043.004500.	**$379.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	152988	24-MAY-2024	01.0100.1043.004430.	**$94.00**	PO 184381, QTRLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUL 24/8703	02-JUL-2024	01.0100.1043.004430.	**$100.71**	JUN 5-JUL 2/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	B02290487	30-JUN-2024	01.0100.1043.004430.	**$10,357.10**	MAY 20-JUN 20/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	S101005752.002	15-MAR-2024	01.0100.1043.004509.	**$2,942.75**	EMERGENCY LIGHTS FOR ILA, PER ATTACHED QUOTE. BUYBOARD 690.23
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1043.004990.	**$149.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	584650	11-JUN-2024	01.0100.1043.003319.	**$125.00**	PO 184495, PEST CONTROL, INNER LOOP
Dept Total							**$14,414.13**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	584656	13-JUN-2024	01.0100.1044.003319.	**$25.00**	PO 184495, PEST CONTROL, SHF EAST
Dept Total							**$25.00**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	153015	31-MAY-2024	01.0100.1045.004500.	**$822.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	153015	31-MAY-2024	01.0100.1045.004810.	**$583.08**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 24/6451	02-JUL-2024	01.0100.1045.004430.	**$523.52**	JUN 5-JUL 2/24, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	B02293900	30-JUN-2024	01.0100.1045.004430.	**$21,252.98**	MAY 20-JUN 20/24, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9170169321	02-JUL-2024	01.0100.1045.004510.	**$10,285.74**	CARBON MONOXIDE DETECTORS, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24188549	25-JUN-2024	01.0100.1045.004500.	**$525.00**	PO 184427, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24190026	26-JUN-2024	01.0100.1045.004500.	**$8,035.00**	PO 184427, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	576196	20-JUN-2024	01.0100.1045.003319.	**$135.00**	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	582248	20-JUN-2024	01.0100.1045.003319.	**$95.00**	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1045.004500.	**$925.00**	PO 186349, VENT HOOD CLEANING, VARIOUS
Dept Total							**$43,182.32**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	148309	08-APR-2024	01.0100.1046.004500.	**$315.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	148309	08-APR-2024	01.0100.1046.004810.	**$1,395.15**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	584590	04-JUN-2024	01.0100.1046.003319.	**$55.00**	PO 184495, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	137540	01-JUL-2024	01.0100.1046.004500.	**$212.00**	MONTHLY LOT SWEEPING AT PARKING GARAGE.
Dept Total							**$1,977.15**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	150063	16-APR-2024	01.0100.1047.004500.	**$284.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	150063	16-APR-2024	01.0100.1047.004810.	**$74.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4663	24-JUN-2024	01.0100.1047.004500.	**$327.28**	PO#184428, WO#23RFP51, MONTHLY FIRE PUMP FLOW TEST, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4664	25-JUN-2024	01.0100.1047.004500.	**$3,230.00**	PO#184428, WO#23RFP51, FIRE SYSTEM INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4665	25-JUN-2024	01.0100.1047.004500.	**$2,230.00**	PO#184428, WO#23FFP51, FIRE SYSTEM INS, EXPO

0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4666	25-JUN-2024	01.0100.1047.004510.	**$1,792.49**	PO#184373, WO#23RFP51, FIRE SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4722	07-JUL-2024	01.0100.1047.004500.	**$327.28**	PO#184428, WO#23RFP51, MONTHLY FIRE PUMP FLOW TEST, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4724	07-JUL-2024	01.0100.1047.004500.	**$490.00**	PO#184428, WO#23RFP51, SEMI-ANNUAL KITCHEN HOOD INSPECTION, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	584619	13-JUN-2024	01.0100.1047.003319.	**$135.00**	PO 184495, PEST CONTROL, EXPO
0100	1047	TAYLOR EXPO CENTER	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1047.004500.	**$825.00**	PO 186349, VENT HOOD CLEANING, VARIOUS
Dept Total							**$9,715.05**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	150086	16-APR-2024	01.0100.1048.004500.	**$126.00**	PO 184381, QTRLY MAINT, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	589681	13-JUN-2024	01.0100.1048.003319.	**$65.00**	PO 184495, PEST CONTROL, JP#4
Dept Total							**$191.00**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584515	13-JUN-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584520	13-JUN-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584524	13-JUN-2024	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
Dept Total							**$45.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	152992	28-MAY-2024	01.0100.1051.004810.	**$44.41**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	152992	28-MAY-2024	01.0100.1051.004500.	**$94.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	B02284236	27-JUN-2024	01.0100.1051.004430.	**$2,624.97**	MAY 20-JUN 20/24, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	582939	04-JUN-2024	01.0100.1051.003319.	**$60.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$2,823.38**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	152667	17-MAY-2024	01.0100.1062.004810.	**$81.41**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	152667	17-MAY-2024	01.0100.1062.004500.	**$188.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 24/1260320	02-JUL-2024	01.0100.1062.004430.	**$206.86**	MAY 25-JUN 25/24, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	584645	13-JUN-2024	01.0100.1062.003319.	**$70.00**	PO 184495, PEST CONTROL, HUTTO ANX
Dept Total							**$546.27**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	152613	18-MAY-2024	01.0100.1063.004810.	**$816.58**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	152613	18-MAY-2024	01.0100.1063.004500.	**$141.00**	PO 186625, 184381, IRRIGATION REPAIRS, QTRLY MAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B02290390	27-JUN-2024	01.0100.1063.004430.	**$1,247.05**	MAY 20-JUN 18/24, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B02293751	27-JUN-2024	01.0100.1063.004430.	**$1,899.61**	MAY 20-JUN 20/24, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	584543	11-JUN-2024	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	585456	11-JUN-2024	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC
Dept Total							**$4,244.24**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.1064.004810.	**$271.38**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	149041	08-MAY-2024	01.0100.1064.004500.	**$251.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, CAC

0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B02288270	27-JUN-2024	01.0100.1064.004430.	**$2,289.57**	MAY 21-JUN 18/24, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B02296652	27-JUN-2024	01.0100.1064.004430.	**$138.40**	MAY 21-JUN 18/24, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	582178	11-JUN-2024	01.0100.1064.003319.	**$85.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	584594	11-JUN-2024	01.0100.1064.003319.	**$70.00**	PO 184495, PEST CONTROL, CAC
Dept Total							**$3,105.35**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	152990	23-APR-2024	01.0100.1066.004810.	**$848.14**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	152990	23-APR-2024	01.0100.1066.004500.	**$695.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1066.004990.	**$87.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	582951	06-JUN-2024	01.0100.1066.003319.	**$70.00**	PO 184495, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000180070	30-JUN-2024	01.0100.1066.004430.	**$143.61**	PO 186044, JUL 24, GARBAGE SVC, JESTER ANX
Dept Total							**$1,843.75**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	284552	04-JUN-2024	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	584508	04-JUN-2024	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	150569	23-APR-2024	01.0100.1071.004810.	**$913.83**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	150569	23-APR-2024	01.0100.1071.004500.	**$379.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BLACKHAWK FIRE & SAFETY LLC	4726	07-JUL-2024	01.0100.1071.004500.	**$217.50**	PO#184371, WO#23RFP50, SEMI-ANNUAL KITCHEN HOOD INSPECTION, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B02288839	27-JUN-2024	01.0100.1071.004430.	**$11,899.77**	MAY 20-JUN 22/24, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	584639	11-JUN-2024	01.0100.1071.003319.	**$85.00**	PO 184495, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1071.004500.	**$300.00**	PO 186349, VENT HOOD CLEANING, VARIOUS
Dept Total							**$13,795.10**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	582872	06-JUN-2024	01.0100.1072.003319.	**$40.00**	PO 184495, PEST CONTROL, PARKS ADMIN
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	150586	23-APR-2024	01.0100.1073.004500.	**$126.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	150586	23-APR-2024	01.0100.1073.004810.	**$236.75**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1073.004990.	**$87.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	582887	06-JUN-2024	01.0100.1073.003319.	**$85.00**	PO 184495, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000180196	30-JUN-2024	01.0100.1073.004430.	**$287.22**	PO 186044, JUL 24, GARBAGE SVC, WCCHD
Dept Total							**$821.97**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	152999	24-MAY-2024	01.0100.1075.004500.	**$141.00**	PO 184381, QTRLY MAINT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	584632	13-JUN-2024	01.0100.1075.003319.	**$85.00**	PO 184495, PEST CONTROL, SOTC
Dept Total							**$226.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	153004	24-MAY-2024	01.0100.1077.004500.	**$379.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	153004	24-MAY-2024	01.0100.1077.004810.	**$85.97**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	B02286056	27-JUN-2024	01.0100.1077.004430.	**$1,286.33**	MAY 20-JUN 20/24, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	584635	11-JUN-2024	01.0100.1077.003319.	**$70.00**	PO 184495, PEST CONTROL, NCFD WIRE COMM
Dept Total							**$1,821.30**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUL 24/26178	01-JUL-2024	01.0100.1078.004430.	**$84.51**	JUN 5-JUL 2/24, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	B02291728	27-JUN-2024	01.0100.1078.004430.	**$4,130.40**	MAY 20-JUN 20/24, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1078.004990.	**$87.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	584457	11-JUN-2024	01.0100.1078.003319.	**$95.00**	PO 184495, PEST CONTROL, NCFE EMS
Dept Total							**$4,396.91**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN UTILITIES	B02285480	27-JUN-2024	01.0100.1079.004430.	**$441.52**	MAY 20-JUN 20/24, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	582857	11-JUN-2024	01.0100.1079.003319.	**$65.00**	PO 184495, PEST CONTROL, NCFG VEH IMP
Dept Total							**$506.52**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	151825	08-MAY-2024	01.0100.1080.004810.	**$559.28**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	151825	08-MAY-2024	01.0100.1080.004500.	**$379.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUL 24/6940	02-JUL-2024	01.0100.1080.004430.	**$151.10**	JUN 5-JUL 2/24, GEO ANX
0100	1080	GEORGETOWN ANNEX	BLACKHAWK FIRE & SAFETY LLC	4723	07-JUL-2024	01.0100.1080.004500.	**$217.50**	PO#184428, 23RFP51, SEMI-ANNUAL HOOD INSPECTION, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B02296831	27-JUN-2024	01.0100.1080.004430.	**$13,982.22**	MAY 20-JUN 20/24, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073768	30-JUN-2024	01.0100.1080.004990.	**$87.00**	PO 184562, JUL 24, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	584597	11-JUN-2024	01.0100.1080.003319.	**$55.00**	PO 184495, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RIVER CITY POWER WASHING LLC	32947	24-JUN-2024	01.0100.1080.004500.	**$475.00**	PO 186349, VENT HOOD CLEANING, VARIOUS

Dept Total							**$15,906.10**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	JUN 24/908	28-JUN-2024	01.0100.1081.004430.	**$115.35**	MAY 26-JUN 26/24, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	584528	06-JUN-2024	01.0100.1081.003319.	**$40.00**	PO 184495, PEST CONTROL, LH CSCD
Dept Total							**$155.35**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	41668	02-JUL-2024	01.0100.1082.004510.	**$1,571.00**	PO 184412, REPLACE SPRINGS & ADJUST DOOR, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	582909	06-JUN-2024	01.0100.1082.003319.	**$25.00**	PO 184495, PEST CONTROL, PSB
Dept Total							**$1,596.00**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	584511	13-JUN-2024	01.0100.1083.003319.	**$85.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	B02295536	27-JUN-2024	01.0100.1084.004430.	**$600.76**	MAY 21-JUN 18/24, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	584584	04-JUN-2024	01.0100.1084.003319.	**$25.00**	PO 184495, PEST CONTROL, INT AUDIT
Dept Total							**$625.76**	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584478	06-JUN-2024	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584490	06-JUN-2024	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	584580	06-JUN-2024	01.0100.1087.003319.	**$55.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	585455	06-JUN-2024	01.0100.1087.003319.	**$25.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	590379	06-JUN-2024	01.0100.1087.003319.	**$40.00**	PO 184495, PEST CONTROL, RR
Dept Total							**$177.50**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	582538	04-JUN-2024	01.0100.1088.003319.	**$25.00**	PO 184495, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	584555	04-JUN-2024	01.0100.1088.003319.	**$65.00**	PO 184495, PEST CONTROL, BSP
Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	584563	06-JUN-2024	01.0100.1089.003319.	**$65.00**	PO 184495, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	584567	06-JUN-2024	01.0100.1089.003319.	**$40.00**	PO 184495, PEST CONTROL, SWP
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	152668	17-MAY-2024	01.0100.1090.004810.	**$74.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	152668	17-MAY-2024	01.0100.1090.004500.	**$94.00**	PO 184380, 184381, IRRIGATION REPAIRS, QTRLY MAINT, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	584499	20-JUN-2024	01.0100.1090.003319.	**$70.00**	PO 184495, PEST CONTROL, PHILLIPS
Dept Total							**$238.00**	
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	011024	25-JUN-2024	01.0100.3002.003317.	**$102.00**	JUN 25/24, ORAL EVAL, BITEWINGS, JB, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3002.004621.	**$31.50**	PO 184584, MAR 24, OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3002.004621.	**$63.75**	PO 184584, APR 24, COPIER (16), JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3002.004621.	**$63.75**	PO 184584, MAY 24, COPIER (16), JUV

0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3002.004621.	**$63.75**	PO 184584, JUN 24, COPIER (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8007452132	18-JUN-2024	01.0100.3002.003316.	**$35.91**	JUL 24, STERI SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							**$360.66**	
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2038162	27-JUN-2024	01.0100.3003.003009.	**$76.92**	BERGAMONT 4OZ CONDITIONER, 12/CASE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0366086-IN	28-MAY-2024	01.0100.3003.003305.	**$85.80**	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0366086-IN	28-MAY-2024	01.0100.3003.003305.	**$128.70**	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0366086-IN	28-MAY-2024	01.0100.3003.003305.	**$85.80**	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3003.004621.	**$15.75**	PO 184584, MAR 24, OVERAGES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3003.004621.	**$31.88**	PO 184584, APR 24, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3003.004621.	**$31.88**	PO 184584, MAY 24, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3003.004621.	**$31.88**	PO 184584, JUN 24, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8007452132	18-JUN-2024	01.0100.3003.003316.	**$35.90**	JUL 24, STERI SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							**$524.51**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3004.004621.	**$94.49**	PO 184584, MAR 24, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3004.004621.	**$318.75**	PO 184584, APR 24, COPIER (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009995189	27-JUN-2024	01.0100.3004.004621.	**$46.49**	PO 184584, APR 24, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3004.004621.	**$318.75**	PO 184584, MAY 24, COPIER (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009995191	27-JUN-2024	01.0100.3004.004621.	**$54.90**	PO 184584, MAY 24, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3004.004621.	**$318.75**	PO 184584, JUN 24, COPIER (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	371142777001	18-JUN-2024	01.0100.3004.003100.	**$482.31**	BLANKET PURCHASE OF OFFICE SUPPLIES
Dept Total							**$1,634.44**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3005.004621.	**$78.75**	PO 184584, MAR 24, OVERAGES, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3005.004621.	**$159.38**	PO 184584, APR 24, COPIER (16), JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3005.004621.	**$159.38**	PO 184584, MAY 24, COPIER (16), JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3005.004621.	**$159.38**	PO 184584, JUN 24, COPIER (16), JUV
Dept Total							**$556.89**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3006.004621.	**$9.45**	PO 184584, MAR 24, OVERAGES, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3006.004621.	**$19.13**	PO 184584, APR 24, COPIER (16), JUV

0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3006.004621.	**$19.13**	PO 184584, MAY 24, COPIER (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3006.004621.	**$19.13**	PO 184584, JUN 24, COPIER (16), JUV
Dept Total							**$66.84**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009993948	26-JUN-2024	01.0100.3007.004621.	**$85.04**	PO 184584, MAR 24, OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009993949	26-JUN-2024	01.0100.3007.004621.	**$44.61**	PO 184584, APR 24, COPIER (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009995190	27-JUN-2024	01.0100.3007.004621.	**$44.61**	PO 184584, MAY 24, COPIER (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009995192	27-JUN-2024	01.0100.3007.004621.	**$44.61**	PO 184584, JUN 24, COPIER (16), JUV
Dept Total							**$218.87**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7991193	30-JUN-2024	01.0100.3101.004430.	**$143.00**	TDS, 8FL COM WASTE P/U FOR BERRY SPRINGS PARK, COMMERCIAL ACCOUNT. ESTIMATE $ 143 A MONTH.
Dept Total							**$143.00**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	155368252	12-JUN-2024	01.0100.3103.004500.	**$25.00**	ADT COMMERCIAL, LLC, CHANGED TO EVERON, CC 6/2/2020, SERVICE CONTRACT BETWEEN WC & ADT/MONTHLY MONITORING FOR PARK HQ & MAINTENANCE SHOP AT SOUTHWEST WC PARK. Total: $ 300-175.00 paid = $ 125.00 for FY 24.
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	23848	28-JUN-2024	01.0100.3103.004509.	**$13,338.00**	BUYBOARD #, AGENDA ITEM # 59, CC 12.19.23, Renovations to the Stadium, Splashpad, and Tennis restrooms at Southwest Williamson County Regional Park. 3103.004509
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-206411	25-JUN-2024	01.0100.3103.004510.	**$435.50**	Buy Board # (665-22). Pioneer Athletics, Sports Field Maintenance Equipment (Cat# 650-62). 3103-004510. $8,000.
Dept Total							**$13,798.50**	
0100	3105	PARK OFFICE/HEADQUARTER S	ADT COMMERCIAL LLC	155368252	12-JUN-2024	01.0100.3105.004500.	**$25.00**	ADT COMMERCIAL, LLC, CHANGED TO EVERON, CC 6/2/2020, SERVICE CONTRACT BETWEEN WC & ADT/MONTHLY MONITORING FOR PARK HQ & MAINTENANCE SHOP AT SOUTHWEST WC PARK. Total: $ 300-175.00 paid = $ 125.00 for FY 24.
0100	3105	PARK OFFICE/HEADQUARTER S	GEORGETOWN FIRE & SAFETY LLC	240770	01-JUL-2024	01.0100.3105.004500.	**$600.00**	BLANKET PO, ANNUAL FIRE EXTINGUISHER CHECKS: 68 X $10.00 PER UNIT = $680.00; 3105-4500
0100	3105	PARK OFFICE/HEADQUARTER S	GEORGETOWN FIRE & SAFETY LLC	240770	01-JUL-2024	01.0100.3105.004510.	**$213.00**	ESTIMATE 1-5# RECHARGE ($38 EA); 1 LOW PRESSURE TEST ($20); 1 NEW 5# ($80); 2-10# RECHARGE ($48 EA); 1 NEW 10# ($125 EA) = $ 497.00, added additional fees to cover costs. 3105-4510

0100	3105	PARK OFFICE/HEADQUARTERS	GEORGETOWN FIRE & SAFETY LLC	240770	01-JUL-2024	01.0100.3105.004541.	**$597.00**	ESTIMATE: 12-2.5# RECHARGES ($25 EA); 4-5# ($38 EA); 3 LOW PRESSURE TESTS ($20); 3 NEW 2.5# ($50 EA); 1 NEW 5# ($80) = $ 1,038.00, added additional fees to cover costs; 3105-4541
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	786184	05-JUN-2024	01.0100.3105.004705.	**$63.00**	JUN 5/24, DRUG TEST, B CASSENS, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	786481	05-JUN-2024	01.0100.3105.004705.	**$63.00**	JUN 5/24, DRUG TEST, V BONILLA-HOLGUIN, POFC
Dept Total							**$1,561.00**	
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	527223/3	28-MAY-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							**$294.92**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUN 24/377327	28-JUN-2024	01.0100.3107.004430.	**$5,757.97**	MAY 26-JUN 26/24, RR
Dept Total							**$5,757.97**	
0200	0210	UNIFIED ROAD SYSTEM	ASH GROVE CEMENT SOUTH TEXAS LLC	72131639	30-JUN-2024	01.0200.0210.003597.	**$5,460.46**	Blanket Portland Cement Type I/II with delivery *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward 512 943 5289***
0200	0210	UNIFIED ROAD SYSTEM	ASH GROVE CEMENT SOUTH TEXAS LLC	72131640	30-JUN-2024	01.0200.0210.003597.	**$5,390.28**	Blanket Portland Cement Type I/II with delivery *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward 512 943 5289***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21077	22-JUN-2024	01.0200.0210.003551.	**$3,069.22**	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	4197464745	01-JUL-2024	01.0200.0210.003311.	**$565.00**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	CINV-0002161	04-JUN-2024	01.0200.0210.004604.	**$70,692.57**	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0200.0210.004100.	**$598.82**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403208707	18-JUN-2024	01.0200.0210.003550.	**$100.00**	Demurrage costs do not begin until two hours past delivery time, or two hours after the county begins unloading the transport, whichever event happens first. County will pay no more than $80 per hour for demurrage.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403217874	26-JUN-2024	01.0200.0210.003550.	**$16,090.64**	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	9403219232	27-JUN-2024	01.0200.0210.003550.	**$13,624.78**	CHFRS-2P BID ITEM 6 FOR Hardi Rd and CR 445. ***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	9403219233	27-JUN-2024	01.0200.0210.003550.	**$13,827.72**	CHFRS-2P BID ITEM 6 FOR Hardi Rd and CR 445. ***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	9403221526	01-JUL-2024	01.0200.0210.003550.	**$13,861.08**	CHFRS-2P BID ITEM 6 FOR Hardi Rd and CR 445. ***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	GEORGETOWN FIRE & SAFETY LLC	240769	02-JUL-2024	01.0200.0210.004541.	**$4,703.00**	Fire Extinguisher Inspection and Service ***Please email invoices to rbaccounting@wilco.org For shipment/delivery regarding this PO contact Lee Garrett at 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	36698	01-JUL-2024	01.0200.0210.004543.	**$101.38**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	36699	01-JUL-2024	01.0200.0210.004543.	**$55.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	36700	01-JUL-2024	01.0200.0210.004543.	**$134.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	36701	01-JUL-2024	01.0200.0210.004543.	**$121.46**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	36702	01-JUL-2024	01.0200.0210.004543.	**$122.87**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	J T VAUGHN CONSTRUCTION LLC	307606-OPA 02	24-MAY-2024	01.0200.0210.004509.	**$244,010.48**	Construction services and all materials, equipment, tools and labor ***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	KLEINFELDER INC	001487263	26-JUN-2024	01.0200.0210.004160.	**$370.50**	22RFSQ147 WA1 On Call Material Testing
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR39847	24-JUN-2024	01.0200.0210.003550.	**$1,250.38**	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	RR39848	24-JUN-2024	01.0200.0210.003550.	**$101,000.00**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 to reach 95% Lab Density Bid Item #9&11 Delivered for Stock. Please email invoices to rbaccounting@wilco.org. For PO Info contact pkrupp@wilco.org or at 512-943-3726
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	54970173	01-JUL-2024	01.0200.0210.003554.	**$12,060.00**	LIBERATE SURFACTANT (2.5 Gallon Jug)
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUL 24;R&B	02-JUL-2024	01.0200.0210.004212.	**$320.00**	AUG 24/24-25, BRM PERMIT FEE, R&B

0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	6154	02-JUL-2024	01.0200.0210.004100.	**$2,755.00**	MID#5446-01, JUN 24, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3381	30-APR-2024	01.0200.0210.004100.	**$226.68**	WA#32, 2023 ROAD BOND, APR 1-30/24
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-1752	26-JUN-2024	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	7991406	30-JUN-2024	01.0200.0210.004991.	**$2,900.00**	Blanket PO for CMF Roll Off Dumpsters - 23RFP101 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	24 6976-5888	26-JUN-2024	01.0200.0210.004549.	**$25.00**	Shipping Cost
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	24 6976-5888	26-JUN-2024	01.0200.0210.004549.	**$725.00**	ELTEC TC 18 Scalable Time Clock-12VDC/120VAC 1 relay w/2' cable harness included ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	24 6977-5889	27-JUN-2024	01.0200.0210.004549.	**$2,800.00**	Deka Solar 8g27 Battery-Includes Hardware ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1260466	15-MAY-2024	01.0200.0210.003550.	**$2,839.01**	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	1354382	25-JUN-2024	01.0200.0210.003550.	**$25,503.46**	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	WILLIAMS SCOTSMAN, INC	9020708874	17-APR-2024	01.0200.0210.005711.	**$6,430.87**	40' Premium Tunnel Container including delivery and installation. ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
Dept Total							**$553,683.99**	
0340	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV78558	28-JUN-2024	01.0340.0540.003010.	**$6,064.53**	CF33 w/ vehicle mount, desktop dock, warranty
Dept Total							**$6,064.53**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	850396823	01-JUL-2024	01.0350.0680.003030.	**$378.17**	JUN 24, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850399254	01-JUL-2024	01.0350.0680.003030.	**$7,728.82**	JUN 24, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850469055	01-JUL-2024	01.0350.0680.003030.	**$878.94**	JUL 24, LIBRARY PLAN CHANGES, LAW LIB
Dept Total							**$8,985.93**	

0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	02162024 395DC	22-FEB-2024	01.0355.0355.004135.	**$538.07**	FEB 16/24, SUB CRT REPORTER (1) FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	24-0028	25-JUN-2024	01.0355.0355.004135.	**$1,076.14**	JUN 20-21/24, SUB CRT REPORTER (2) FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-20	20-JUN-2024	01.0355.0355.004135.	**$538.07**	JUN 18/24, SUB CRT REPORTER, 425TH
Dept Total							**$2,152.28**	
0361	0453	J.P. PRECINCT 3	IDEAL SIGNS LLC	38721	13-MAY-2024	01.0361.0453.004509.	**$794.66**	"JUSTICE OF THE PEACE PCT. 3" SIGNS (2), JP#3
Dept Total							**$794.66**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1142	02-JUL-2024	01.0364.0475.004100.	**$7,880.00**	JUN 24, PTI SVCS, C/ATTY
Dept Total							**$7,880.00**	
0370	0000	Default	PORTFOLIO RECOVERY ASSOCIATES LLC	1JC-20-1145	16-OCT-2023	01.0370.0000.341170.	**$5.00**	R#JP1-2023-04357, REIMB APPEAL FEE, JP#1
Dept Total							**$5.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311508	12-JUN-2024	01.0385.0385.004550.	**$4,722.41**	Imaging and storage of vital records
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311514	10-JUL-2024	01.0385.0385.004550.	**$469.24**	Imaging and storage of vital records
Dept Total							**$5,191.65**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429712	08-JUL-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	1001429887	08-JUL-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	1001430646	08-JUL-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	1001430917	08-JUL-2024	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431025	08-JUL-2024	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431059	08-JUL-2024	01.0390.0390.004100.	**$154.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431065	08-JUL-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	1001431415	08-JUL-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	1001431939	08-JUL-2024	01.0390.0390.004100.	**$312.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431983	08-JUL-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	1001432005	08-JUL-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	1001432080	08-JUL-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	1001432095	08-JUL-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	1001432125	08-JUL-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	1001433269	02-JUL-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	1001434083	08-JUL-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	8007649874	30-JUN-2024	01.0390.0390.004100.	**$128.38**	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	8007705170	03-JUL-2024	01.0390.0390.004100.	**$370.30**	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$1,784.18**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10022	26-JUN-2024	01.0408.0698.004200.	**$85.00**	C#24-1027-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10030	28-JUN-2024	01.0408.0698.004200.	**$85.00**	C#24-1241-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20339076	26-JUN-2024	01.0408.0698.004999.	**$333.45**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							**$503.45**	
0410	0412	SO-TREASURY	SOUTHERN COMPUTER WAREHOUSE	INV00811870	10-JUN-2024	01.0410.0412.003010.	**$2,628.24**	APPLE-IPAD AIR 11 256GB STARLIGHT STARLIGHT WIFI
0410	0412	SO-TREASURY	SOUTHERN COMPUTER WAREHOUSE	INV00812742	20-JUN-2024	01.0410.0412.003010.	**$166.76**	OTTER PRODUCTS-SYMMETRY FOLIO IPAD AIR 11 (M2)/5TH/4TH GEN STARRY
Dept Total							**$2,795.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	AUG 24HAWES	01-AUG-2024	01.0507.0507.004610.	**$1,141.41**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	AUG 24BABICKI	01-AUG-2024	01.0507.0507.004610.	**$849.70**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230462416	02-JUL-2024	01.0507.0507.004500.	**$60,042.39**	FY 24 Annual Tower Maintenance Agreement
Dept Total							**$62,033.50**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1102	03-JUL-2024	01.0508.0508.004722.	**$22,140.00**	JUN 24, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN FIRE & SAFETY LLC	240770	01-JUL-2024	01.0508.0508.004999.	**$40.00**	BLANKET PO, ANNUAL FIRE EXTINGUISHER CHECKS: 5 X $10.00 PER UNIT = $50.00; 0508-4500
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN FIRE & SAFETY LLC	240770	01-JUL-2024	01.0508.0508.004541.	**$83.00**	ESTIMATE: 3 RECHARGES ON 2.5# ($25.00 EA); 1 ON 5# ($38.00) = $113.00; 0508-4541
0508	0508	WMSN CO CONSERVATION DEPT	NATIONAL BUSINESS FURNITURE LLC	CW098046-TDQ	18-JUN-2024	01.0508.0508.003005.	**$567.99**	Quote# QA532312; Cat# 962-86; Shipping
0508	0508	WMSN CO CONSERVATION DEPT	NATIONAL BUSINESS FURNITURE LLC	CW098046-TDQ	18-JUN-2024	01.0508.0508.003005.	**$1,439.10**	Quote# QA532312; Cat# 425-21; Item# 14776; Compact U-Desk
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 24;14697	25-JUN-2024	01.0508.0508.004430.	**$40.52**	MAY 22-JUN 7/24, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	196168	28-JUN-2024	01.0508.0508.004100.	**$2,337.25**	P#00085942-000-AUS, WA#1, PROF SVCS THROUGH JUN 8/24, WCCF
Dept Total							**$26,647.86**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	148305	05-APR-2024	01.0545.0545.004500.	**$379.00**	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, RFP T2104 CC 7-26-22

0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	148305	05-APR-2024	01.0545.0545.004543.	**$246.61**	IRRIGATION REPAIRS AS NEEDED, RFP T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0277431	19-JUN-2024	01.0545.0545.004500.	**$300.00**	BOILER PREVENTATIVE MAINTENANCE SERVICE, BIANNUAL AND QTRLY SERVICE, CHOICE, CC 4-11-23 ITEM 37
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0055426266	17-JUN-2024	01.0545.0545.004100.	**$15.00**	MAX, KUBIK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0055543365	25-JUN-2024	01.0545.0545.004100.	**$15.00**	AXL ROSE/TEDDY, GRAVES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 24;81189	01-JUL-2024	01.0545.0545.004211.	**$135.55**	JUL 24, ITS/ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10781538	01-JUN-2024	01.0545.0545.004300.	**$336.34**	JUN 24, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249622545	29-MAY-2024	01.0545.0545.004968.	**$571.10**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249767098	12-JUN-2024	01.0545.0545.004968.	**$599.34**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249839781	19-JUN-2024	01.0545.0545.004968.	**$687.37**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249856161	20-JUN-2024	01.0545.0545.004968.	**-$8.20**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249856163	20-JUN-2024	01.0545.0545.004968.	**-$42.84**	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	31298816	28-FEB-2024	01.0545.0545.004100.	**$15.00**	THELMA, DOUGLAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A0031298827	28-FEB-2024	01.0545.0545.004100.	**$15.00**	LOUISE, DOUGLAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A0055156094	04-MAR-2024	01.0545.0545.004100.	**$15.00**	BERTRAM, CASTRO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A0055903795	17-JUN-2024	01.0545.0545.004100.	**$15.00**	SNOOP, ANDERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	169903	30-JUN-2024	01.0545.0545.004962.	**$2,856.24**	JANITIORIAL SERVICES, ANNUAL BLANKET, RFP 1978 RENEWAL CC 9-26-23
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/07/24A	07-JUN-2024	01.0545.0545.004100.	**$1,160.00**	JUN 3-7/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/28/24	28-JUN-2024	01.0545.0545.004100.	**$2,182.00**	JUN 24-28/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/01/24	01-JUL-2024	01.0545.0545.004100.	**$750.00**	JUL 1/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/12/24	12-JUL-2024	01.0545.0545.004100.	**$1,534.00**	JUN 8-12/24, SURGICAL SVCS, ANML SVC/PETCO FOUNDATION GRANT
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	A0055832268	15-JUN-2024	01.0545.0545.004100.	**$15.00**	MAMBO, OCAMPO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	584605	11-JUL-2024	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION, 22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2487266	13-JUN-2024	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2490726	25-JUN-2024	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	597516A	16-JUN-2024	01.0545.0545.003200.	**$6.63**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	790370	08-JUN-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	800422	20-JUN-2024	01.0545.0545.004705.	**$63.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9967993871	01-JUL-2024	01.0545.0545.004210.	**$75.98**	BROADBAND DATA LINES, VERIZION, 2 LINES $37.99/MO EACH, DIR-TELE-CTSA-003, CC 11-8-22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9967993871	01-JUL-2024	01.0545.0545.004211.	**$40.22**	WIRELESS COMMUNICATION, 1 CELLULAR LINE, $39.99/MO, VERIZION, DIR-TELE-CTSA-003, CC 11-8-22
Dept Total							**$12,224.84**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	053124 WCRAS2	31-MAY-2024	01.0546.0546.004975.	**$809.00**	MAY 24, HEARTWORM TREATMENT, ANML SVC
Dept Total							**$809.00**	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF GEORGETOWN	CINV-0002161	04-JUN-2024	01.0600.0600.004604.	**$210,809.19**	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
Dept Total							**$210,809.19**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0777.0200.009007.	**$449.12**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	24IFB32/1	30-JUN-2024	01.0777.0200.009007.	**$325,159.80**	P#24IFB32, CR 200 WIDENING, APR 1-JUN 30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3381	30-APR-2024	01.0777.0200.009007.	**$5,645.79**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-09	12-FEB-2024	01.0777.0200.009007.	**$78,485.50**	P#WIL0303, WA#2, CR 255/289, JAN 1-31/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	191937	25-APR-2024	01.0777.0200.009007.	**$5,297.61**	P#00061059-002-AUS, WA#2, CR 225 WIDENING, MAR 11-APR 13/24
Dept Total							**$415,037.82**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	329730	05-MAY-2024	01.0777.0211.009007.	**$4,055.56**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, MAR 25-APR 26/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3380	30-APR-2024	01.0777.0211.009007.	**$206.33**	WA#33, ROAD BOND (2013 & 2019), APR 1-30/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3382R	30-APR-2024	01.0777.0211.009007.	**$6,012.40**	WA#32, 2023 ROAD BOND, APR 1-30/24
Dept Total							**$10,274.29**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0777.0212.009007.	**$16,188.27**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	329730	05-MAY-2024	01.0777.0212.009007.	**$15,537.05**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, MAR 25-APR 26/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202413655	09-MAY-2024	01.0777.0212.009007.	**$50,706.75**	P#2291-2202, WA#2, SEWARD JUNCTION LOOP NORTH, APR 2-26/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202413657	09-MAY-2024	01.0777.0212.009007.	**$430.00**	P#2291-2401, WA#2, LIBERTY HILL BYPASS, APR 23/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3380	30-APR-2024	01.0777.0212.009007.	**$2,322.74**	WA#33, ROAD BOND (2013 & 2019), APR 1-30/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3381	30-APR-2024	01.0777.0212.009007.	**$28.33**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3382R	30-APR-2024	01.0777.0212.009007.	**$11,189.93**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	194172	16-MAY-2024	01.0777.0212.009007.	**$1,340.20**	P#00059147-011-AUS, WA#11, BAGDAD RD, APR 15-MAY 11/24

0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	194174	16-MAY-2024	01.0777.0212.009007.	**$421.82**	P#00059147-005-AUS, WA#5, RONALD REAGAN WIDENING, JAN 17-MAY 11/24
Dept Total							**$98,165.09**	
0777	0213	COMMISSIONER PCT 3	BGE INC	4-240342	15-MAY-2024	01.0777.0213.009007.	**$3,180.73**	P#00007473-00, WA#1, RM 2243 REALIGNMENT, APR 2-26/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0777.0213.009007.	**$10,142.28**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	329730	05-MAY-2024	01.0777.0213.009007.	**$21,248.81**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, MAR 25-APR 26/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10121278	12-JUN-2024	01.0777.0213.009007.	**$1,642.64**	P#042088.002, WA#2, SW REGIONAL PARK TRAIL EXT TO BRUSHY CREEK TRAIL, MAY 1-31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3380	30-APR-2024	01.0777.0213.009007.	**$2,399.60**	WA#33, ROAD BOND (2013 & 2019), APR 1-30/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3381	30-APR-2024	01.0777.0213.009007.	**$897.77**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3382R	30-APR-2024	01.0777.0213.009007.	**$17,871.52**	WA#32, 2023 ROAD BOND, APR 1-30/24
Dept Total							**$57,383.35**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	175732	16-MAY-2024	01.0777.0214.009007.	**$20,596.50**	P#0002019.02825.0001, WA#1, CORRIDOR E5, WILCO HWY SEGMENT 7, FEB 1-MAR 31/24
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	175733	16-MAY-2024	01.0777.0214.009007.	**$3,789.63**	P#0002023.01765.0001, WA#1, CORRIDOR K, APR 1-31/24
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2013682	15-MAR-2024	01.0777.0214.009007.	**$1,163.00**	P#100087802, WA#4, CORRIDOR C/SH 29 BYPASS, JAN 27-FEB 23/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5586	08-MAY-2024	01.0777.0214.009007.	**$4,958.00**	P#23IFB67, WA#4, CORRIDOR C/SH 29 BYPASS, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0777.0214.009007.	**$13,371.41**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	329730	05-MAY-2024	01.0777.0214.009007.	**$28,601.62**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, MAR 25-APR 26/24
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/42/VIII	13-MAY-2024	01.0777.0214.009007.	**$51,830.00**	P#526501, WA#1, CR 134/132 EXTENSION HUTTO ARTERIAL, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/18/VIII	13-MAY-2024	01.0777.0214.009007.	**$4,222.00**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200618498	13-MAY-2024	01.0777.0214.009007.	**$8,769.28**	P#10335074, WA#4, EAST WILCO HWY, SEGMENT 3, APR 1-MAY 4/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200618499	13-MAY-2024	01.0777.0214.009007.	**$2,099.75**	P#10358627, WA#5, EAST WILCO HWY, SEGMENT 3, FM 3349 @ US 79 INTERCHANGE, MAR 31-MAY 4/24
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501534-0424	30-APR-2024	01.0777.0214.009007.	**$16,185.50**	WA#4, E WILCO HWY (SH 130 TO CR 138), APR 1-30/24
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2100236	17-JUL-2024	01.0777.0214.009007.	**$977.26**	WMCO CR 332, PARCEL 4/5 (AGUADO), TITLE POLICY
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2201126	17-JUL-2024	01.0777.0214.009007.	**$380.66**	WMCO CR 332, PARCEL 4E/5WE (AGUADO), TITLE POLICY TO LONE STAR REGIONAL WATER
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2402925	17-JUL-2024	01.0777.0214.009007.	**$380.66**	WMCO CR 332, PARCEL 4AE (AGUADO), TITLE POLICY TO BARTLETT ELECTRIC

0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3380	30-APR-2024	01.0777.0214.009007.	**$5,547.23**	WA#33, ROAD BOND (2013 & 2019), APR 1-30/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3381	30-APR-2024	01.0777.0214.009007.	**$6,187.34**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3382R	30-APR-2024	01.0777.0214.009007.	**$33,325.96**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	SONTERRA MUD	1044	31-MAR-2024	01.0777.0214.009007.	**$43,204.50**	CR 332 WATER RELOCATION, NOV 6-MAR 31/24
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	194182	16-MAY-2024	01.0777.0214.009007.	**$72.17**	P#00059147-015-AUS, WA#15, WILCO HWY, SEG 2, FEB 15-MAY 11/24
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90135414	10-MAY-2024	01.0777.0214.009007.	**$5,179.75**	P#WO51401, EAST WILCO HWY, SEGMENT 3, JAN 1-FEB 25/24
Dept Total							**$250,842.22**	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	18547	21-JUN-2024	01.0777.0401.009007.	**$114,377.00**	WILCO TRANSP PLAN WA1 LRTP, MAY 2024
0777	0401	COMMISSIONERS COURT	BILL LATHAM	24-0189-CC4-LATHAM	17-JUL-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 216 (ALLISON), PAYMENTS TO SPECIAL COMMISSIONERS, LATHAM
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/13A	30-APR-2024	01.0777.0401.009007.	**$4.00**	P#23IFB8, CORRIDOR H SAM BASS RD, APR 1-30/24
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/2	31-MAY-2024	01.0777.0401.009007.	**$218,310.00**	P#22134, NEW ADMIN BUILDING, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/3	30-JUN-2024	01.0777.0401.009007.	**$1,531,314.82**	P#22134, NEW ADMIN BUILDING, JUN 1-30/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	329728R	09-MAY-2024	01.0777.0401.009007.	**$7,433.03**	P#1903-099-20, WA#10, UTILITY RELOCATION, WILCO CORRIDOR, MAR 25-APR 28/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	329730	05-MAY-2024	01.0777.0401.009007.	**$4,213.01**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, MAR 25-APR 26/24
0777	0401	COMMISSIONERS COURT	CP&Y INC	02 (WLSM2300820.01-02)	26-APR-2024	01.0777.0401.009007.	**$38,355.00**	P#WLSM2300820, WA#1, RM 1431 (US 183A TO IH 35), FEB 24-MAR 29/24
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	24-0189-CC4-OLIVER	17-JUL-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 216 (ALLISON), PAYMENTS TO SPECIAL COMMISSIONERS, OLIVER
0777	0401	COMMISSIONERS COURT	DENNIS L SEDLACHEK	24-0189-CC4-SEDLACHEK	17-JUL-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 216 (ALLISON), PAYMENTS TO SPECIAL COMMISSIONERS, SEDLACHEK
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301895	17-JUL-2024	01.0777.0401.009007.	**$173,416.49**	WMCO CR 314, PARCEL 18 (CRUZ), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402500	17-JUL-2024	01.0777.0401.009007.	**$6,759.64**	WMCO CR 314, PARCEL 18E (CRUZ), BARTLETT EASEMENT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402657	17-JUL-2024	01.0777.0401.009007.	**$171,989.79**	WMCO CR 314, PARCEL 44 (GONZALEZ), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	16921	28-JUN-2024	01.0777.0401.009007.	**$351,276.75**	P#22020.000, NEW HEADQUARTERS FACULTY, JUN 1-28/24
0777	0401	COMMISSIONERS COURT	NOSSAMAN LLP	555798	05-DEC-2023	01.0777.0401.009007.	**$3,863.07**	MID#0002, CORRIDOR PROJECTS, OCT 27-NOV 30/23
0777	0401	COMMISSIONERS COURT	NOSSAMAN LLP	559530	06-MAR-2024	01.0777.0401.009007.	**$1,120.00**	MID#0002, CORRIDOR PROJECTS, FEB 1-29/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3380	30-APR-2024	01.0777.0401.009007.	**$19,249.17**	WA#33, ROAD BOND (2013 & 2019), APR 1-30/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3381	30-APR-2024	01.0777.0401.009007.	**$1,674.93**	WA#32, 2023 ROAD BOND, APR 1-30/24

0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3382R	30-APR-2024	01.0777.0401.009007.	**$2,737.15**	WA#32, 2023 ROAD BOND, APR 1-30/24
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-26	15-MAY-2024	01.0777.0401.009007.	**$2,767.68**	P#WIL0104, WA#2, CR 314, APR 1-30/24
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-180189	17-JUL-2024	01.0777.0401.009007.	**$354.95**	WMCO HERO WAY, P326, PARCEL 307E (HOLLINGSHEAD), LCRA EASEMENT
Dept Total							**$2,650,266.48**	
0831	0231	ADMIN/MGMT	EMILY VAN DUSEN	7/15/2024-VAN DUSEN	15-JUL-2024	01.0831.0231.004999.	**$255.94**	F2F INTERVIEW MILEAGE REIMB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV967252	08-JUL-2024	01.0831.0231.004100.	**$4,655.90**	MANAGED IT SVC, JUL 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-08012024	01-JUL-2024	01.0831.0231.004610.	**$19,485.67**	OFC RENT, AUG 24, CAMPO ADMIN
Dept Total							**$24,397.51**	
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-09	18-JUN-2024	01.0831.0236.009005.	**$22,108.02**	P#22014.0001, FREIGHT PLAN, NOV 23-FEB 24
Dept Total							**$22,108.02**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417041912	18-JUN-2024	01.0882.0882.003523.	**$44.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417041923	18-JUN-2024	01.0882.0882.003523.	**$400.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417226959	20-JUN-2024	01.0882.0882.003523.	**$180.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417326986	21-JUN-2024	01.0882.0882.003523.	**$457.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417732449	25-JUN-2024	01.0882.0882.003523.	**$31.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417742034	25-JUN-2024	01.0882.0882.003523.	**$123.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417742035	25-JUN-2024	01.0882.0882.003523.	**$95.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528417927131	27-JUN-2024	01.0882.0882.003523.	**$25.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528418027151	28-JUN-2024	01.0882.0882.003523.	**$185.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528418027160	28-JUN-2024	01.0882.0882.003523.	**$61.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528418342162	01-JUL-2024	01.0882.0882.003523.	**$146.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10488768	18-JUN-2024	01.0882.0882.003523.	**$173.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10488774	18-JUN-2024	01.0882.0882.003303.	**$765.84**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10504087	25-JUN-2024	01.0882.0882.003523.	**$15.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10506966	26-JUN-2024	01.0882.0882.003303.	**$75.54**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10507920	26-JUN-2024	01.0882.0882.003523.	**$448.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10510807	27-JUN-2024	01.0882.0882.003523.	**$276.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P2628452	17-JUN-2024	01.0882.0882.003523.	**$81.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35811	18-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	CENTEX TOWING, INC	35827	24-JUN-2024	01.0882.0882.003524.	**$170.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35836	25-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	4196171976	18-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	4196172008	18-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	4196924357	25-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	4196924393	25-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	4197464109	01-JUL-2024	01.0882.0882.003318.	**$72.88**	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4197464203	01-JUL-2024	01.0882.0882.003311.	**$80.83**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113043632:01	04-APR-2024	01.0882.0882.003523.	**-$531.26**	PO 185370, CORE CREDIT, REF INV X113041480:01, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113048060:01	25-JUN-2024	01.0882.0882.003523.	**$1,171.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113048187:01	25-JUN-2024	01.0882.0882.003523.	**$77.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113048366:01	28-JUN-2024	01.0882.0882.003523.	**$18.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113048496:01	01-JUL-2024	01.0882.0882.003523.	**$515.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	489826	11-JUN-2024	01.0882.0882.003523.	**$457.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	489929	11-JUN-2024	01.0882.0882.003523.	**$5,658.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	489929X1	13-JUN-2024	01.0882.0882.003523.	**$94.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	490356	12-JUN-2024	01.0882.0882.003523.	**$512.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	490436	12-JUN-2024	01.0882.0882.003523.	**$339.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	491401	14-JUN-2024	01.0882.0882.003523.	**$1,307.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	491402	14-JUN-2024	01.0882.0882.003523.	**$107.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	491786	17-JUN-2024	01.0882.0882.003523.	**$59.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3916371	26-JUN-2024	01.0882.0882.003523.	**$225.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	12723	01-JUL-2024	01.0882.0882.003523.	**$500.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	12724	01-JUL-2024	01.0882.0882.003523.	**$500.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	240603496	30-JUN-2024	01.0882.0882.004211.	**$16.66**	JUN 24, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60172875	13-JUN-2024	01.0882.0882.003523.	**$105.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60173359	18-JUN-2024	01.0882.0882.003523.	**$590.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60173360	18-JUN-2024	01.0882.0882.003523.	**$391.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60173670	20-JUN-2024	01.0882.0882.003523.	**$66.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60174343	26-JUN-2024	01.0882.0882.003523.	**$88.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60174344	26-JUN-2024	01.0882.0882.003523.	**$252.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60174562	28-JUN-2024	01.0882.0882.003523.	**$375.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	22864	21-JUN-2024	01.0882.0882.003523.	**$525.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	22879	17-JUN-2024	01.0882.0882.003523.	**$143.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2686512	13-JUN-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	2686517	13-JUN-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	2686520	13-JUN-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	2687851	14-JUN-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	2688108	14-JUN-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	2688355	14-JUN-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	KINLOCH EQUIPMENT & SUPPLY INC	IA06423	19-JUN-2024	01.0882.0882.003523.	**$1,230.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0066180-IN	24-JUN-2024	01.0882.0882.003523.	**$403.80**	ET1601 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550211180:01	14-JUN-2024	01.0882.0882.003523.	**$509.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550211195:01	17-JUN-2024	01.0882.0882.003523.	**$897.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	483795	15-JUN-2024	01.0882.0882.003523.	**$2,681.87**	PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1889404	18-JUN-2024	01.0882.0882.003523.	**$187.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1891206	18-JUN-2024	01.0882.0882.003523.	**$101.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1891452	18-JUN-2024	01.0882.0882.003523.	**$1,028.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1892433	20-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	PETROLEUM TRADERS CORPORATION	1998391	21-JUN-2024	01.0882.0882.003301.	**$20,738.89**	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1999787	26-JUN-2024	01.0882.0882.003301.	**$22,104.09**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I162313	26-JUN-2024	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I162314	26-JUN-2024	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72685	24-JUN-2024	01.0882.0882.003523.	**$103.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72686	25-JUN-2024	01.0882.0882.003523.	**$61.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72688	27-JUN-2024	01.0882.0882.003523.	**$605.92**	ET1793 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147420/2	02-JUL-2024	01.0882.0882.003523.	**$67.77**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147421/2	02-JUL-2024	01.0882.0882.003523.	**$569.72**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	147422/2	02-JUL-2024	01.0882.0882.003523.	**$194.94**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014237	10-JUN-2024	01.0882.0882.003525.	**$1,195.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014311	13-JUN-2024	01.0882.0882.003525.	**$417.15**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014339	14-JUN-2024	01.0882.0882.003524.	**$1,658.76**	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014340	14-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-0014363	17-JUN-2024	01.0882.0882.003525.	**$139.05**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014407	19-JUN-2024	01.0882.0882.003525.	**$704.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014475	21-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-0014476	21-JUN-2024	01.0882.0882.003524.	**$44.50**	TIRE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014518	24-JUN-2024	01.0882.0882.003525.	**$4,089.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014540	25-JUN-2024	01.0882.0882.003524.	**$942.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014554	26-JUN-2024	01.0882.0882.003525.	**$456.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014601	28-JUN-2024	01.0882.0882.003525.	**$1,086.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014602	28-JUN-2024	01.0882.0882.003525.	**$122.45**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014610	28-JUN-2024	01.0882.0882.003525.	**$1,156.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014622	28-JUN-2024	01.0882.0882.003525.	**$3,934.40**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014624	28-JUN-2024	01.0882.0882.003525.	**$366.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014666	02-JUL-2024	01.0882.0882.003525.	**$3,408.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0014667	02-JUL-2024	01.0882.0882.003525.	**$151.24**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13347703	14-JUN-2024	01.0882.0882.003523.	**$5.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13347717	14-JUN-2024	01.0882.0882.003523.	**$738.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13347735	14-JUN-2024	01.0882.0882.003523.	**$255.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13351593	17-JUN-2024	01.0882.0882.003523.	**$458.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13374347	24-JUN-2024	01.0882.0882.003523.	**$528.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13374353	24-JUN-2024	01.0882.0882.003523.	**$188.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13374362	24-JUN-2024	01.0882.0882.003523.	**$47.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13374381	24-JUN-2024	01.0882.0882.003523.	**$222.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13383952	27-JUN-2024	01.0882.0882.003523.	**$92.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13383960	27-JUN-2024	01.0882.0882.003523.	**$7.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13383966	27-JUN-2024	01.0882.0882.003523.	**$543.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2384345	10-JUN-2024	01.0882.0882.003523.	**$216.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2384403	10-JUN-2024	01.0882.0882.003523.	**-$93.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2391594	17-JUN-2024	01.0882.0882.003523.	**$12.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2399461	24-JUN-2024	01.0882.0882.003523.	**$301.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10101987	21-JUN-2024	01.0882.0882.003525.	**$247.44**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$99,811.65**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004054.	**$97,109.05**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004060.	**$613.82**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004059.	**$1,554.00**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004065.	**$2,242.06**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004066.	**$36,505.83**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004056.	**$5,129.28**	JUL 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 24;ASF	09-JUL-2024	01.0885.0885.004057.	**$166,695.30**	JUL 24, ADMIN SVCS, BNFTS
Dept Total							**$309,849.34**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	98564	08-JUL-2024	01.0885.0886.004208.	**$15,246.79**	INTERNET CLOUD SOLUTIONS, WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	774114	03-JUN-2024	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY

0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH646443	07-JUL-2024	01.0885.0886.004621.	**$119.61**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
Dept Total							**$22,449.73**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-0324	15-JUL-2024	01.0999.0401.009007.	**$16,289.67**	MAR 2024, HOMELESSNESS PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	5	10-JUL-2024	01.0999.0401.009007.	**$61,408.00**	MAY-JUN 24, WATER PROJECT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	5	08-JUL-2024	01.0999.0401.009007.	**$163,287.49**	MAY 24, WATER PROJECT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN UTILITIES	07/10/24;FINKEY	10-JUL-2024	01.0999.0401.009005.	**$251.43**	J FINKEY, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	GUERIN PROPERTY SERVICES INC	07/10/24;FINKEY	10-JUL-2024	01.0999.0401.009005.	**$1,000.00**	205 LARK ST, J FINKEY, RENT EXPENSE, TVC GRANT
0999	0401	COMMISSIONERS COURT	LINDSAY RICHARDS	06/05/24	05-JUN-2024	01.0999.0401.009005.	**$2,979.82**	MAY 21-25/24, EXP REIMB, NACDP RISE 24 CONF, TVC GRANT
0999	0401	COMMISSIONERS COURT	MERIDELL ACHIEVEMENT CENTER	JUN 24	08-JUL-2024	01.0999.0401.009007.	**$21,000.00**	JUN 2024, PLACEMENT FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	MERIDELL ACHIEVEMENT CENTER	JUN 24A	08-JUL-2024	01.0999.0401.009007.	**$21,000.00**	JUN 2024B, PLACEMENT FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Moore, Sarah T	07/10/24	10-JUL-2024	01.0999.0401.009007.	**$435.12**	JUN 10-14/24, EXP REIMB, NAT'L CTR FOR MISSING & EXPLOITED CHILDREN, ARPA GRANT
0999	0401	COMMISSIONERS COURT	OAKS AT GEORGETOWN AR LP	07/11/24;CROW	11-JUL-2024	01.0999.0401.009005.	**$1,000.00**	S CROW, RENT FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	PEDERNALES ELECTRIC COOPERATIVE, INC	07/10/24;FINKEY	10-JUL-2024	01.0999.0401.009005.	**$164.92**	J FINKEY, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	07/15/24	15-JUL-2024	01.0999.0401.009007.	**$108.48**	JUL 15/24, VISITING JUDGE FEES, OCA GRANT
0999	0401	COMMISSIONERS COURT	VONICE ARLENE HARRIS	07/11/24	11-JUL-2024	01.0999.0401.009005.	**$800.00**	D BERLIN, RENT FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON BURNET COUNTY OPPORTUNITIES	7-2024	11-JUL-2024	01.0999.0401.009007.	**$50,000.00**	DELIVERY OF MEALS, ARPA GRANT
Dept Total							**$339,724.93**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	564837	10-JUL-2024	01.0999.0514.009007.	**$900.00**	PROF SVCS RENDERED THRU JUN 30/24, WILCO REGIONAL HABITAT GRANT
Dept Total							**$900.00**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	063024 WCRAS3	30-JUN-2024	01.0999.0545.009007.	**$568.00**	JUN 24, CAT/DOG SERVICE, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/12/24	12-JUL-2024	01.0999.0545.009007.	**$580.00**	JUN 8-12/24, SURGICAL SVCS, ANML SVC/PETCO FOUNDATION GRANT
Dept Total							**$1,148.00**	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11218	30-JUN-2024	01.0999.0573.009005.	**$1,375.00**	JUN 24, FEES, GO PROGRAM GRANT
Dept Total							**$1,375.00**	
Grand Total							**$6,925,325.62**	