Fund Requirements Report
Through Disbursement Date: 10-SEP-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2024-47789	14-AUG-2024	01.0100.0000.341400.	**$11.00**	DOC#20240974, OVERPAYMENT REFUND, CK#98910, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-1462-CP4	19-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2023-244541, AD LITEM FEE, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	23-0664-T425	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CHERYL WENZEL, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	23-0761-T395	23-AUG-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUAN ARAUJO, D/CLK
0100	0000	Default	BELL CTY SHERIFF	24-0044-T368	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, JAMES LOGAN HILL, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	23-0586-T480	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, MELISSA ALBRIGHT, D/CLK
0100	0000	Default	CAROL L COLLINS	24-0088-CP4	14-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2024-245573, AD LITEM FEE, C/CLK
0100	0000	Default	CURINA PRICE OBO NAIYA SANTIAGO, MINOR	23-04336-5	19-AUG-2024	01.0100.0000.207015.	**$1,803.80**	C#23-04336-5, RESTITUTION, CHRISTINA WILLIAMS, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	23-0461-T368	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0270-T26	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION, D/CLK
0100	0000	Default	DOMINGO BECERRA	23-0107-K277	22-AUG-2024	01.0100.0000.209800.	**$2,500.00**	C#23-0107-K277, R#33200, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	GORDON PENNY	21-0814-CP4	14-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2022-227043, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	23-0452-T368	23-AUG-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, ANDERSON REGISTERED AGENTS, D/CLK
0100	0000	Default	HAYS CTY CONST #5	24-0044-T368	23-AUG-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, LINDA OSUNA, D/CLK
0100	0000	Default	JAY SWOPE	23-05060-5	19-AUG-2024	01.0100.0000.207015.	**$250.00**	C#23-05060-5, RESTITUTION, MICHAEL CLEVELAND, C/ATTY
0100	0000	Default	KARINA BARRIOS	23-05471-2	19-AUG-2024	01.0100.0000.207015.	**$2,497.96**	C#23-05471-2, RESTITUTION, AVERY CRADDOCK, C/ATTY
0100	0000	Default	KERRIANNE ELIZABETH BROWNE	23-00676-5	19-AUG-2024	01.0100.0000.207015.	**$53.00**	C#23-00676-5, RESTITUTION, GRANT GARCIA, C/ATTY
0100	0000	Default	KERRIANNE ELIZABETH BROWNE	23-00676-5A	19-AUG-2024	01.0100.0000.207015.	**$1,000.00**	C#23-00676-5, RESTITUTION, GRANT GARCIA, C/ATTY
0100	0000	Default	LAURA UPCHURCH	21-0854-CP4	14-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2021-214328, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	LOWES	23-04221-3	19-AUG-2024	01.0100.0000.207015.	**$974.48**	C#23-04221-3, RESTITUTION, DEANDRE HALL, C/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0452-T395	23-AUG-2024	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0461-T368	23-AUG-2024	01.0100.0000.341700.	**$55.00**	PYMENT OF SVC FEES, MCCREARY LAW, D/CLK
0100	0000	Default	MCLENNAN CTY CONST#2	23-0142-T480	23-AUG-2024	01.0100.0000.341700.	**$90.00**	PAYMENT OF SVC FEES, JERRY MACK BROCKINGTON, D/CLK
0100	0000	Default	NIEVES GARCIA DELEON	23-05328-5	19-AUG-2024	01.0100.0000.207015.	**$509.22**	C#23-05328-5, RESTITUTION, BRIAN SWANSON, C/ATTY
0100	0000	Default	PAMELA PARKER	23-1292-CP4	14-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2023-243106, REFUND, AD LITEM FEE, C/CLK

0100	0000	Default	RACHEL LYNN PAUTZKE	23-06066-5	19-AUG-2024	01.0100.0000.207015.	**$50.00**	C#23-06066-5, RESTITUTION, ALEXANDRIA WEST, C/ATTY
0100	0000	Default	REBECCA O'CONNOR	23-1454-CP4	19-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2023-244483, AD LITEM FEE, C/CLK
0100	0000	Default	RYAN BOETTCHER	23-0703-CP4	14-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2023-237513, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	24-0208-CP4	21-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2024-246698, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	24-0391-CP4	21-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2024-248288, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	02/06/24;C/CLK	06-FEB-2024	01.0100.0000.207000.	**$288.00**	DEC 26/23, REFUND INCORRECT PAYMENT VOUCHER ACH 1441127, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-03098-5	19-AUG-2024	01.0100.0000.207015.	**$60.00**	C#23-03098-5, RESTITUTION, ELIZABETH MATTHEWS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-04673-5	19-AUG-2024	01.0100.0000.207015.	**$60.00**	C#23-04673-5, RESTITUTION, ALEX BISACCA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-05303-5	19-AUG-2024	01.0100.0000.207015.	**$60.00**	C#23-05303-5, RESTITUTION, ALLEN ODOM, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-05823-5	19-AUG-2024	01.0100.0000.207015.	**$180.00**	C#23-05823-5, RESTITUTION, MICHAEL GUZMAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-00724-5	19-AUG-2024	01.0100.0000.207015.	**$60.00**	C#24-00724-5, RESTITUTION, DAVID MYERS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04532	14-AUG-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-09109, AUG 13/24, CI#A8565394, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05881	12-AUG-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-08893, AUG 8/24, CI#A8565378, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-05882	12-AUG-2024	01.0100.0000.209600.	**$133.45**	R#JP3-2024-08896, AUG 8/24, CI#A8565378, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06512	16-AUG-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-09124, AUG 14/24, CI#A8586750, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06959	16-AUG-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-09128, AUG 14/24, CI#A8585954, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-06960	16-AUG-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-09153, AUG 14/24, CI#A8585956, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-07025	14-AUG-2024	01.0100.0000.209600.	**$48.45**	R#JP3-2024-09057, AUG 13/24, CI#A8585959, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-07090	16-AUG-2024	01.0100.0000.209600.	**$199.75**	R#JP3-2024-09119, AUG 14/24, CI#A8585981, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-07091	14-AUG-2024	01.0100.0000.209600.	**$199.75**	R#JP3-2024-09076, AUG 13/24, CI#A8585958, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-07092	14-AUG-2024	01.0100.0000.209600.	**$85.00**	R#JP3-2024-09075, AUG 13/24, CI#A8585958, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-07170	16-AUG-2024	01.0100.0000.209600.	**$255.00**	R#JP3-2024-09205, AUG 15/24, CI#A8585953, FINE COLLECTED, JP#3
0100	0000	Default	THOMAS R FEDESNA	2SC-24-03526	19-AUG-2024	01.0100.0000.209700.	**$80.00**	R#JP2-2024-035260, JP2-2024-03919, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TONY A PITTS	24-0174-CP4	19-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2024-246472, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	18-0397-T26	23-AUG-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0264-T425	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, DERIK SCOTLAND, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0452-T395	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, REGISTERED AGENT INV KIM GOVER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0461-T368	23-AUG-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0586-T480	23-AUG-2024	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, THE ATTORNEY GENERAL OF TEXAS/MATIAS GARCIA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0202-T425	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, NICHOLAS SZIKLAI, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0242-T425	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0263-T425	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, KEN JAHNS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0280-T395	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, KRISTY CORTEZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0343-T425	23-AUG-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	22-03235-3	12-DEC-2023	01.0100.0000.207015.	**$299.00**	C#22-03235-3, OCT 31/23, RESTITUTION, GAVIN YANNUZZI, C/ATTY
0100	0000	Default	WBW DEVELOPMENT GROUP LLC	2024-48506-C1	16-AUG-2024	01.0100.0000.370500.	**$4.00**	DOC#20240975, OVERPAYMENT REFUND, CK#40090, C/CLK
0100	0000	Default	WBW DEVELOPMENT GROUP LLC	2024-48508-C1	16-AUG-2024	01.0100.0000.370500.	**$4.00**	DOC#20240976, OVERPAYMENT REFUND, CK#40091, C/CLK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0181-T480	16-JUL-2024	01.0100.0000.207022.	**$350.00**	C#24-0181-T480, WRIT, SERVICE TECH INC, CONST#2
Dept Total							**$17,529.66**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/29/24	29-JUL-2024	01.0100.0401.003901.	**$100.00**	JUL 24, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							**$100.00**	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	37219768	14-AUG-2024	01.0100.0402.004621.	**$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
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202407-290602	31-JUL-2024	01.0100.0402.004705.	**$82.00**	JUL 5-23/24, CRIME RECORD BACKGROUND CHECK (82), HR

Dept Total							**$201.61**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	005506	01-JUL-2024	01.0100.0403.004621.	**$400.00**	KIP 3100 Copier Lease
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2022885	01-AUG-2024	01.0100.0403.004320.	**$523.38**	JUL 24, REMOTE BIRTH (286), C/CLK
Dept Total							**$923.38**	
0100	0406	PUBLIC AFFAIRS	ETC INSTITUTE	32630	16-AUG-2024	01.0100.0406.004100.	**$11,400.00**	P#24-2252, COMMUNITY SURVEY 2024, SURVEY PRINTING & PRINTING, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Odom, Constance E	08/16/24	16-AUG-2024	01.0100.0406.004231.	**$53.27**	JUL 17-23/24, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	37219769	14-AUG-2024	01.0100.0406.004621.	**$170.30**	Sharp Copier MX-4071 S.N 15017767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
Dept Total							**$11,623.57**	
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46081	01-AUG-2024	01.0100.0409.004100.	**$45,569.90**	JUL 24, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46082	01-AUG-2024	01.0100.0409.004100.	**$90.00**	JUL 12/24, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46083	01-AUG-2024	01.0100.0409.004100.	**$1,485.00**	JUL 1-23/24, PROF SVCS, TEXAS FIFTH WALL ROOFING SYSTEM
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	54793	23-AUG-2024	01.0100.0409.004100.	**$2,610.00**	JUN 7-21/24, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00631452	14-AUG-2024	01.0100.0409.004015.	**$4,625.00**	JUL 24, SVC FEES
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3579540	16-AUG-2024	01.0100.0409.004100.	**$2,160.00**	REF#0560062-0000001, FOR PROF SVCS RENDERED AND COSTS ADVANCED THROUGH JUL 31/24, DM BILLING
Dept Total							**$56,539.90**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01334-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	DOMINIC ISAIAH ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01922-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	RALPH ANTHONY CARRASCO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03206-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	BRYON CLINTON ELDER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03630-3	07-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-02797-3, CODY WAYNE LOUMA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04250-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	RODERICK LEE EASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05660-3	07-AUG-2024	01.0100.0425.004134.	**$500.00**	C#DECLINED;CC, CELSO CRUZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05879-3	07-AUG-2024	01.0100.0425.004134.	**$700.00**	C#24-01575-3, MARY ESTHER ESCOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02079-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	KRISTIN WARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02778-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	SARAH ISABELLE OUEDRAOGO, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03199-3	31-JUL-2024	01.0100.0425.004134.	**$200.00**	DARREN HAYES FRANKE, JUN 20-JUL 17/24, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00213-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	ARMANDO VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01456-3	31-JUL-2024	01.0100.0425.004134.	**$400.00**	FRANCISCO BARRON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01687-5	16-AUG-2024	01.0100.0425.004134.	**$900.00**	C#24-02908-5, 24-02933-5, 24-02934-5, 24-02935-5, 24-02931-5, RAYMOND CASTILLO, CC#5

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02186-3	09-AUG-2024	01.0100.0425.004134.	**$400.00**	SHELDON JOSEPH, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03108-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	PAUL SHIPLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03204-3	31-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-03206-3, ASHER LEDFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03421-5	16-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-03424-5, POLLY PRICE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03452-3	09-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-03455-3, GIOVAN RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03638-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	DAVID SUGDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	20-02640-3	09-AUG-2024	01.0100.0425.004134.	**$2,570.00**	JOEL SCOTT, MAY 31-AUG 4/24, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-00944-3	29-JUL-2024	01.0100.0425.004134.	**$800.00**	C#24-02096-3, 24-03280-3, 24-02081-3, 24-02359-3, STEVEN HAVENS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0204	22-JUL-2024	01.0100.0425.004141.	**$220.00**	JUL 22/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0206	02-AUG-2024	01.0100.0425.004141.	**$220.00**	AUG 2/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	22-0072-CPSC1	19-AUG-2024	01.0100.0425.004125.	**$1,915.20**	MAR 26-MAY 15/24, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	240815WC5	15-AUG-2024	01.0100.0425.004141.	**$455.00**	C#24-01510-5, JUL 9/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT073024CC3	06-AUG-2024	01.0100.0425.004141.	**$450.00**	JUL 25-30/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02075-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	WILLIAM LEE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00294-3	29-JUL-2024	01.0100.0425.004134.	**$550.00**	JESUS ZUNIGA HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00881-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	VANESSA RENEA BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02873-5	16-AUG-2024	01.0100.0425.004134.	**$550.00**	JOSE GUADALUPE MORALES SOTO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03192-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	LESTER PAUL NICHOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03279-3	29-JUL-2024	01.0100.0425.004134.	**$550.00**	RONALD GARCIA VELASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03289-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	DANIEL BALUSEK, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03555-3	13-AUG-2024	01.0100.0425.004134.	**$550.00**	GUADALUPE AGUIRRE MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	19-0521-FC3A	06-AUG-2024	01.0100.0425.004131.	**$2,400.00**	JN, FEB 6/23-JAN 16/24, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-06093-3	07-AUG-2024	01.0100.0425.004134.	**$400.00**	ROMI MCELVEEN, AUG 2/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03184-3	05-AUG-2024	01.0100.0425.004134.	**$550.00**	OLVIN FERROFINO-PALMA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03276-3	29-JUL-2024	01.0100.0425.004134.	**$550.00**	DAVID ARVIZU, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-04884-3	24-JUL-2024	01.0100.0425.004134.	**$1,450.00**	JOASHUA ALLEN MILLS, MAY 12-JUL 22/24, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04509-5	16-AUG-2024	01.0100.0425.004134.	**$550.00**	HUMBERTO LOPEZ-COMPEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-01728-3	13-AUG-2024	01.0100.0425.004134.	**$400.00**	DAVID SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02235-3	13-AUG-2024	01.0100.0425.004134.	**$550.00**	FELIX GONZALEZ-MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03470-3	13-AUG-2024	01.0100.0425.004134.	**$550.00**	LUIS CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03500-3	13-AUG-2024	01.0100.0425.004134.	**$550.00**	EDWIN CARRIILLO-TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	JISUN CHAR	08/01/24;CC#3	01-AUG-2024	01.0100.0425.004141.	**$200.00**	AUG 1/24, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	JISUN CHAR	08/05/24;CC#3	05-AUG-2024	01.0100.0425.004141.	**$100.00**	AUG 5/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-05298-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	PRISCILLA GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01323-3	05-AUG-2024	01.0100.0425.004134.	**$400.00**	CARLOS DAVID GUZMAN-KARL, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05497-5	16-AUG-2024	01.0100.0425.004134.	**$500.00**	C#23-05502-5, FRANCIS LEE, CC#5
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	24-0334	02-AUG-2024	01.0100.0425.004141.	**$400.00**	AUG 1/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05628-3	31-JUL-2024	01.0100.0425.004134.	**$400.00**	STEPHEN MARK HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03464-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	TRAVIS MCLANE, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-02151-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	TREVOR APINERU, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	104073124	02-AUG-2024	01.0100.0425.004141.	**$562.50**	JUL 30-AUG 1/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03954-3	29-JUL-2024	01.0100.0425.004134.	**$800.00**	C#23-05590-3, ISAIAH JESUS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05932-3	05-AUG-2024	01.0100.0425.004134.	**$400.00**	ANA ANGELICA JALOMO, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-06234-3	06-AUG-2024	01.0100.0425.004134.	**$500.00**	C#23-06236-3, SHERRON HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-00507-3A	30-JUL-2024	01.0100.0425.004120.	**$1,680.00**	MAY 30/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02081-3	30-JUL-2024	01.0100.0425.004120.	**$1,680.00**	JUN 6-8/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02139-3	01-AUG-2024	01.0100.0425.004120.	**$960.00**	JUN 28-JUL 12/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02193-3	30-JUL-2024	01.0100.0425.004120.	**$2,640.00**	JUN 12-JUL 7/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02589-3	30-JUL-2024	01.0100.0425.004120.	**$2,640.00**	JUL 5-22/24, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-03034-2	07-AUG-2024	01.0100.0425.004120.	**$1,680.00**	JUL 18/24, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-04268-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	BRANDON PATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-00156-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	ALEVON HOLLOMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01274-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	EVELYN WATSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01573-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	GIANG TA, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0805	05-AUG-2024	01.0100.0425.004141.	**$225.00**	C#22-04086-3, AUG 5/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04217-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	KESHIA JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;JH	23-AUG-2024	01.0100.0425.004134.	**$100.00**	JOSHUA HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-03012-3	09-AUG-2024	01.0100.0425.004134.	**$550.00**	JUAN ROSAS CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-04019-1	16-AUG-2024	01.0100.0425.004134.	**$650.00**	C#21-04020-1, CHRISTIAN GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-03496-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	SUCRE EDGAR REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02874-3	13-AUG-2024	01.0100.0425.004134.	**$400.00**	JULIAN TRINITY RECIO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04114-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	GABLE GRANT PAINTER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02001-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	CHRISTOPHER JOE RIVERA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03502-3	05-AUG-2024	01.0100.0425.004134.	**$400.00**	DWAYNE SCOTT CLAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03660-2	23-AUG-2024	01.0100.0425.004134.	**$400.00**	MANUEL ANTHONY OLIVARES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03665-5	16-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-03666-5, JAVON CHRISTIAN ROBERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-00795-3	08-AUG-2024	01.0100.0425.004134.	**$600.00**	C#24-00796-3, 24-00798-3, JONATHAN DAVILA, CC#3

0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-02685-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	FEDERICO CAMACHO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04978-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	RYAN WALTERS, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01090-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	JAMES MOBLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03021-3	13-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-03477-3, RICHARD OLD, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-02060-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	DEMORRIS ARREOLA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-03251-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	TODRE ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-03259-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	DANA MEIER, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-03278-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	JAIME ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-03512-3	13-AUG-2024	01.0100.0425.004134.	**$400.00**	BRIAN KIBAGENDI, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-04151-3	09-AUG-2024	01.0100.0425.004134.	**$500.00**	C#21-04152-3, DYNUM WOOLSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03196-2	23-AUG-2024	01.0100.0425.004134.	**$1,000.00**	ALEXIS LOPEZ, NOV 1/22-AUG 19/24, CC#2
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-00131-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	DELORES LINTON, CC#5
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-02183-3	08-AUG-2024	01.0100.0425.004134.	**$600.00**	C#24-02185-3, DANIEL BRISENO BOLANOS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-03027-3	08-AUG-2024	01.0100.0425.004134.	**$500.00**	PAVEL RODRIGUEZ JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014212	15-AUG-2024	01.0100.0425.004141.	**$225.00**	C#24-03018-2, JUL 18/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014213	05-AUG-2024	01.0100.0425.004141.	**$618.75**	C#06-1463-FC3, 22-03971-3 23-06032-3, 24-02235-3, 24-00294-3, 24-03184-3, 24-03276-3, 24-03279-3, JUL 24-26/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02129-3	08-AUG-2024	01.0100.0425.004134.	**$400.00**	MARGARET RAMON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02180-5	16-AUG-2024	01.0100.0425.004134.	**$500.00**	C#24-03792-5, JAZLYNN RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04415-5	16-AUG-2024	01.0100.0425.004134.	**$700.00**	C#23-04416-5, 23-05928-5, 24-00543-5, JAHWAN SHEPPARD, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-00686-5	16-AUG-2024	01.0100.0425.004134.	**$400.00**	ALEXIS CASTELLI, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01586-3	09-AUG-2024	01.0100.0425.004134.	**$175.00**	LYNDSEY SMITH, MAR 17-AUG 8/24, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03274-3	29-JUL-2024	01.0100.0425.004134.	**$500.00**	C#24-03275-3, CHARLES P COOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03334-3	29-JUL-2024	01.0100.0425.004134.	**$400.00**	DANNY PICHON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01938-3	09-AUG-2024	01.0100.0425.004134.	**$400.00**	SHANE A THIBODOEAUX WONDRAK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-05138-3	09-AUG-2024	01.0100.0425.004134.	**$400.00**	STUART PIEPER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03043-2	23-AUG-2024	01.0100.0425.004134.	**$500.00**	C#23-03046-2, CALEB LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03594-3	09-AUG-2024	01.0100.0425.004134.	**$400.00**	RAUL TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-05578-3	09-AUG-2024	01.0100.0425.004134.	**$400.00**	ASHLEY KILPATRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02589-3	09-AUG-2024	01.0100.0425.004134.	**$600.00**	JOSE RIVERA-ALCANTARA, CC#3
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	969	01-AUG-2024	01.0100.0425.004141.	**$250.00**	C#24-00129-3, 23-06248-3, 23-05648-3, 20-03914-3, AUG 1/24, INTERP SVCS, CC#3
Dept Total							**$64,416.45**	

0100	0427	COUNTY COURT AT LAW 2	VERIZON WIRELESS	9971207520	10-AUG-2024	01.0100.0427.004209.	**$40.22**	MGF43LL/A IPhone 12; Black; 64GB Monthly Charge
Dept Total							**$40.22**	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1745-K277	20-AUG-2024	01.0100.0435.004132.	**$750.00**	ARMANDO REY GARCIA, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0398-K26	22-AUG-2024	01.0100.0435.004132.	**$900.00**	JOEL SENRICK, 26TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001305	16-AUG-2024	01.0100.0435.004100.	**$1,180.00**	C#23-0069-CPS480, JUN 13-JUL 2/24, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0148-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	JESUS WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1647-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	DONOVAN CLAUSEN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0052-J277	19-AUG-2024	01.0100.0435.004133.	**$750.00**	EC, MAY 17-AUG 15/24, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0061-J277	15-AUG-2024	01.0100.0435.004133.	**$750.00**	DOG, MAY 24-AUG 12/24, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0097-J277	15-AUG-2024	01.0100.0435.004133.	**$750.00**	ER, MAY 28-AUG 12/24, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24080	21-AUG-2024	01.0100.0435.004141.	**$225.00**	AUG 21/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0414-K277	20-AUG-2024	01.0100.0435.004132.	**$750.00**	JOE WOODS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0914-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	JOANN LERMA, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0208	08-AUG-2024	01.0100.0435.004141.	**$220.00**	AUG 8/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	651	22-AUG-2024	01.0100.0435.004125.	**$100.00**	C#23-1390-K26, AUG 20/24, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	652	22-AUG-2024	01.0100.0435.004125.	**$100.00**	C#24-1332-K26, AUG 20/24, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	231222WC19	22-DEC-2023	01.0100.0435.004141.	**$780.00**	C#20-1394-F395, NOV 15/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	24-0765-K368	18-AUG-2024	01.0100.0435.004121.	**$3,000.00**	AUG 9/24, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0121-K277	20-AUG-2024	01.0100.0435.004132.	**$5,475.00**	MUSTAFA HADI, SEP 9/23-AUG 6/24, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0449-K368	16-AUG-2024	01.0100.0435.004132.	**$600.00**	JAMES ASHMORE, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0601-K368	16-AUG-2024	01.0100.0435.004132.	**$600.00**	MELISSA PETTIT, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	17-0921-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	TONY LAVON DAVIS, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0030-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	ROMI KAREEM MCELVEEN, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0645-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	ROMI KAREEM MCELVEEN, 277TH
0100	0435	DISTRICT COURTS	HERMINIA T AJPACAJA	23-1082-K26A	22-AUG-2024	01.0100.0435.004141.	**$280.00**	AUG 22/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MRSJ	15-AUG-2024	01.0100.0435.004133.	**$200.00**	MRSJ, 277TH
0100	0435	DISTRICT COURTS	JACKAL INVESTIGATIONS	0003	18-JUL-2024	01.0100.0435.004121.	**$934.40**	C#22-1112-K368, JUL 18/24, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0583-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	SOMONE SEYMORE, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1039-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	CHRISTOPHER BRYAN GEORGE, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-0582-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	ERNEST ALFONSO HART, 277TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	24-027	22-AUG-2024	01.0100.0435.004125.	**$1,751.80**	C#21-0831-K26, APR 22/24, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-1565-K277	20-AUG-2024	01.0100.0435.004132.	**$750.00**	ELIEZER JOHNSON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0138-CPS425A	06-MAR-2024	01.0100.0435.004163.	**$1,800.00**	AV, KV, EV, ABV, OCT 2- DEC 12/23, 425TH

0100	0435	DISTRICT COURTS	LEONARD R MORGAN	16-2397-K368	19-AUG-2024	01.0100.0435.004132.	**$1,170.00**	JERRY LESHIKER, APR 16-JUN 19/24, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1302-K368	19-AUG-2024	01.0100.0435.004132.	**$600.00**	KAHLIL LAMPKIN, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1448-K368	17-AUG-2024	01.0100.0435.004132.	**$600.00**	CHARLES FREEMAN, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1973-K277	20-AUG-2024	01.0100.0435.004132.	**$750.00**	CLAUDIA MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0719-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	BRENDA VILLALPANDO, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	23-2075-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	ESTEBAN PEREZ, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0523-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	TROY HOGAN, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0972-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	TREVOR APINERU, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1390-K26	14-AUG-2024	01.0100.0435.004120.	**$1,680.00**	AUG 8-10/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2040-K277A	24-JUL-2024	01.0100.0435.004120.	**$1,920.00**	MAR 26-MAY 20/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2040-K277B	24-JUL-2024	01.0100.0435.004120.	**$1,680.00**	MAR 26-MAY 3/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0990-K26	14-AUG-2024	01.0100.0435.004120.	**$1,680.00**	AUG 8-10/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1170-K277	07-AUG-2024	01.0100.0435.004120.	**$1,680.00**	AUG 1-8/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1332-K26	14-AUG-2024	01.0100.0435.004120.	**$1,680.00**	AUG 8-10/24, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	24-1056-K26	23-AUG-2024	01.0100.0435.004121.	**$500.00**	AUG 7/24, EX PARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	0812	12-AUG-2024	01.0100.0435.004141.	**$225.00**	AUG 12/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	0814	14-AUG-2024	01.0100.0435.004141.	**$225.00**	C#24-0051-K277, 24-0997-K277, 24-0552-K277, 23-1077-K277, 23-1659-K277, AUG 14/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0115-J277	19-AUG-2024	01.0100.0435.004133.	**$750.00**	AM, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-1815-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	FREDERICO CAMACHO, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1072-K277	20-AUG-2024	01.0100.0435.004132.	**$325.00**	C#24-1073-K277, MOISES PEREZ, JUN 11-24/24, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0924-K277	20-AUG-2024	01.0100.0435.004132.	**$600.00**	TONI FIELDS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014214	05-AUG-2024	01.0100.0435.004141.	**$450.00**	C#23-1250-K368, 23-1251-K368, 23-1804-K368, 23-2452-C368, 24-0154-K368, 24-0297-K368, AUG 5-7/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014215	08-AUG-2024	01.0100.0435.004141.	**$225.00**	C#24-0272-F425, MAY 30/24, 425TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014216	06-AUG-2024	01.0100.0435.004141.	**$225.00**	C#24-0889-K26, 24-0902-K26, AUG 6/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014220	18-AUG-2024	01.0100.0435.004141.	**$550.00**	C#21-1131-K368, 21-1651-K368, FEB 11-AUG 16/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	20-0034-J277	29-APR-2024	01.0100.0435.004120.	**$700.00**	APR 26/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	24-0007-J277	26-APR-2024	01.0100.0435.004120.	**$1,125.00**	FEB 25-26/24, PSYCH EVAL, 277TH
Dept Total							**$50,386.20**	
0100	0437	277TH DISTRICT COURT	Davidson, Wanda K	09/05/24	05-SEP-2024	01.0100.0437.004231.	**$16.08**	AUG 26/24, MILEAGE, 277TH
0100	0437	277TH DISTRICT COURT	Davidson, Wanda K	09/05/24	05-SEP-2024	01.0100.0437.003005.	**$3,551.00**	AUG 26/24, CONF TABLE, CHAIRS, 277TH
Dept Total							**$3,567.08**	

0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	08/19/24	19-AUG-2024	01.0100.0440.004232.	**$487.46**	AUG 11-15/24, EXP REIMB, 2024 CRIMES AGAINST CHILDREN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	2403753-IN	29-JUL-2024	01.0100.0440.003006.	**$18.00**	Shipping
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	2403753-IN	29-JUL-2024	01.0100.0440.003006.	**$378.00**	Two CISCO 8811 IP Phones
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-591-42849	14-AUG-2024	01.0100.0440.004212.	**$13.74**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FORWARD PARTNERS	2179	02-JUL-2024	01.0100.0440.004232.	**$5,666.66**	AUG 24, LEADERSHIP DEVELOPMENT, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66944812	12-AUG-2024	01.0100.0440.003301.	**$254.84**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	Moyer, Troy M	08/19/24	19-AUG-2024	01.0100.0440.004232.	**$487.46**	AUG 11-15/24, EXP REIMB, 2024 CRIMES AGAINST CHILDREN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	37219748	14-AUG-2024	01.0100.0440.004621.	**$1.31**	S#1F006121, PO 184644, AUG 24, COPIER, OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	37219748	14-AUG-2024	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	37219749	14-AUG-2024	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 E
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	37219750	14-AUG-2024	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	37219750	14-AUG-2024	01.0100.0440.004621.	**$0.19**	S#1F006501, PO 184639, AUG 24, COPIER, OVERAGE, D/ATTY
Dept Total							**$7,471.07**	
0100	0442	480TH DISTRICT COURT	DANIEL H MILLS	08/15/24;480TH	15-AUG-2024	01.0100.0442.004010.	**$93.48**	JUL 30/24, VISITING JUDGE MILEAGE, MEALS, 480TH
Dept Total							**$93.48**	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319501534	12-AUG-2024	01.0100.0450.004216.	**$1,076.40**	Postage machine lease
Dept Total							**$1,076.40**	
0100	0451	J.P. PRECINCT 1	COMMUNICATION BY HAND LLC	240719JP1	19-JUL-2024	01.0100.0451.004141.	**$2,210.00**	JUN 14/24, INTERP SVCS, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	37219770	14-AUG-2024	01.0100.0451.004621.	**$138.51**	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 8-23-24	23-AUG-2024	01.0100.0451.004192.	**$3,660.00**	AUG 16-22/24, TRANSP (12), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 6-14-24	14-JUN-2024	01.0100.0451.004192.	**$305.00**	JUN 6/24, TRANSP, JP#1
Dept Total							**$6,313.51**	
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	240607 JP2	07-JUN-2024	01.0100.0452.004141.	**$650.00**	MAY 30/24, INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	207	06-AUG-2024	01.0100.0452.004190.	**$26,100.00**	JUL 29-AUG 2/24, AUTOPSIES (9), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	AUG 24;JP#2	27-AUG-2024	01.0100.0452.004212.	**$2,000.00**	POSTAGE METER REFILL, JP#2

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	37219762	14-AUG-2024	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 Oct. 2023 to Sept. 2024
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	37219763	14-AUG-2024	01.0100.0452.004621.	**$162.58**	Sharp MX-5071 S/N 03000337 $162.58 per month Oct. 2023 to Sept. 2024
Dept Total							**$29,026.16**	
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9971216067	10-AUG-2024	01.0100.0453.004209.	**$0.04**	PO 184983, 184984, 185141, JUL 11-AUG 10/24, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9971216067	10-AUG-2024	01.0100.0453.004209.	**$40.18**	JUDGE'S ON CALL CELL PHONE
Dept Total							**$40.22**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	209	19-AUG-2024	01.0100.0454.004190.	**$43,500.00**	AUG 13-16/24, AUTOPSIES (15), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-16-24	16-AUG-2024	01.0100.0454.004192.	**$5,795.00**	AUG 8-15/24, TRANSP (19), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300008511	28-JUN-2024	01.0100.0454.004190.	**$7,782.00**	JAN 2/24, FEB 29/24, AUTOPSIES, A BOWSER, R ROMAN RAMIREZ, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9971216068	10-AUG-2024	01.0100.0454.004210.	**$37.99**	0762 myfi
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9971216068	10-AUG-2024	01.0100.0454.004210.	**$37.99**	0765 myfi
Dept Total							**$57,152.98**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP66944811	12-AUG-2024	01.0100.0475.003301.	**$115.14**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP66996516	26-AUG-2024	01.0100.0475.003301.	**$69.72**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	SEP 24;BISSONNETTE	23-AUG-2024	01.0100.0475.004705.	**$10.00**	SEP 19/24, FINGERPRINTS, E BISSONNETTE, C/ATTY
0100	0475	COUNTY ATTORNEY	JBI, LTD	201706673	14-AUG-2024	01.0100.0475.003312.	**$1,312.18**	FY2024 2Q, IV-E LEGAL, C/ATTY
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	378722308001	02-AUG-2024	01.0100.0475.003005.	**$2,474.50**	HON VL702 Ergonomic Mesh High Back Task Chair, Black (7)
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	378722308001	02-AUG-2024	01.0100.0475.003005.	**-$0.02**	HON VL702 Ergonomic Mesh High Back Task Chair, Black
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	37219736	14-AUG-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	37219737	14-AUG-2024	01.0100.0475.004621.	**$210.12**	M6071 s/n: 03010528 10,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	STATE BAR OF TEXAS	052024DH-2	20-MAY-2024	01.0100.0475.004232.	**$1,122.50**	AUG 4-8/24, FAMILY LAW 101, ADVANCED FAMILY LAW, A WILLOUGHBY, R FLETCHER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	244425;24-AM	07-MAY-2024	01.0100.0475.004232.	**$350.00**	JUL 14-19/24, PROSECUTOR TRIAL SKILLS TRAINING, A MONTES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	244425;24-MB	07-MAY-2024	01.0100.0475.004232.	**$350.00**	JUL 14-19/24, PROSECUTOR TRIAL SKILLS TRAINING, M BRUNGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	244425;24-RR	07-MAY-2024	01.0100.0475.004232.	**$350.00**	JUL 14-19/24, PROSECUTOR TRIAL SKILLS TRAINING, R ROWLE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	250209;24-RF	09-AUG-2024	01.0100.0475.004232.	**$500.00**	AUG 21-23/24, PMI FUNDAMENTALS OF MGMT, R FLETCHER, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	251535;24-CP	26-AUG-2024	01.0100.0475.004232.	**$350.00**	NOV 13-15/24, 2024 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF, C PAYNTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	251535;24-MB	26-AUG-2024	01.0100.0475.004232.	**$350.00**	NOV 13-15/24, 2024 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF, M BUCK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	251535;24-SH	26-AUG-2024	01.0100.0475.004232.	**$350.00**	NOV 13-15/24, 2024 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF, S HYZAK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	251535;24-YZ	26-AUG-2024	01.0100.0475.004232.	**$350.00**	NOV 13-15/24, 2024 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF, Y ZAMORA, C/ATTY
Dept Total							**$8,407.14**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	37219777	14-AUG-2024	01.0100.0491.004621.	**$119.69**	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							**$119.69**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE LLC	CD2095944	05-AUG-2024	01.0100.0492.004251.	**$115.00**	TOUCH SCREEN REPLACEMENT, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	08/13/24	13-AUG-2024	01.0100.0492.004231.	**$18.49**	JUN 25-AUG 2/24, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319493444	11-AUG-2024	01.0100.0492.004216.	**$942.06**	Monthly lease payments for Pitney Bowes postage machine 10/01/2023 - 09/30/2024, $314.02 x 12 months = $3,768.24 (paid quarterly); Pitney Bowes NJPA State & Local FMV Lease Williamson County Elections
0100	0492	ELECTIONS	PITNEY BOWES RESERVE ACCOUNT	AUG 24;ELEC	16-AUG-2024	01.0100.0492.004212.	**$500.00**	POSTAGE METER REFILL, ELEC
Dept Total							**$1,575.55**	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	37219747	14-AUG-2024	01.0100.0495.004621.	**$235.36**	Sharp MX-M6071 Copier Lease 4/1-9/30/2024
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	37219751	14-AUG-2024	01.0100.0495.004621.	**$193.36**	Sharp MX-M6071 Copier-IA, 4/1-9/30/2024
Dept Total							**$428.72**	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	08/23/24	23-AUG-2024	01.0100.0499.004212.	**$25,000.00**	POSTAGE REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	08/16/24	16-AUG-2024	01.0100.0499.004232.	**$124.62**	AUG 5-6/24, EXP REIMB, PCC COURSE LAW MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	37219731	14-AUG-2024	01.0100.0499.004621.	**$193.72**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	37219732	14-AUG-2024	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	37219733	14-AUG-2024	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	37219734	14-AUG-2024	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	48881	30-JUL-2024	01.0100.0499.004212.	**$54,000.00**	PRE-PAID POSTAGE OF PROPERTY TAX STATEMENT MAILOUTS
Dept Total							**$79,689.56**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ALLIED ELECTRIC SERVICES INC	SC-20486	21-AUG-2024	01.0100.0503.004510.	**$19,891.37**	INSTALLATION OF 3 POLES FOR POINT TO MULTIPOINT RADIOS AT THE GUN RANGE PER PROPOSAL, DIR/TX HUB
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2024PS 167	26-AUG-2024	01.0100.0503.004505.	**$91.70**	AUG 24, PRIVATE SWITCH DATA, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1744670	19-AUG-2024	01.0100.0503.004100.	**$3,083.30**	10/1/23-9/30/24 INSOURCE SERVICENOW SUPPORT SERVICES PER Q# 41112390; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1746431	21-AUG-2024	01.0100.0503.004100.	**$9,250.00**	BLANKET PO FOR ADDITIONAL 50 HRS SUPPORT SERVICES @ $185/HR; CO3 FOR SERVICE NOW IMPL-FFP PER Q# 49395196. ORIGINAL PO 185032; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	HO2405959	05-AUG-2024	01.0100.0503.004100.	**$35,027.50**	SOW FOR ACTIVE DIRECTORY REMEDIATION; OMNIA R210401
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	18148	15-AUG-2024	01.0100.0503.004544.	**$199.32**	FY24 BLANKET PO FOR A/V REPAIRS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10766968861	30-AUG-2024	01.0100.0503.003010.	**$5,321.43**	DELL PREC 3680 LAPTOPS PER Q# 3000179609997; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	24070999N	20-AUG-2024	01.0100.0503.004211.	**$5,833.64**	JUL 24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FEDERAL EXPRESS CORP	8-590-01694	14-AUG-2024	01.0100.0503.004969.	**$6.97**	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Foster, Michael J	08/09/24	09-AUG-2024	01.0100.0503.004231.	**$43.55**	JUL 19-22/24, EXP REIMB, MILEAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCA	846892	01-MAR-2024	01.0100.0503.004500.	**$20,200.00**	P#14212-3, PO 176934, GENETIC ENTERPRISE VIDEO SURVEILANCE SYSTEM
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	PS19103	19-AUG-2024	01.0100.0503.005741.	**$1,012.51**	11/4/23-9/30/24 MCCI CONSULTING SERVICES NOT TO EXCEED $50,000; BUYBOARD 625-50
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1493224	27-AUG-2024	01.0100.0503.004208.	**$1,853.33**	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: DIR-TSO-4061
Dept Total							**$101,814.62**	
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	378103006001	30-JUL-2024	01.0100.0509.003005.	**$899.94**	PO 186704, OFFICE CHAIRS, FAC

0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004348254	01-AUG-2024	01.0100.0509.004500.	**$418.95**	SSG SUPPORT SERVICES. SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	TARGET SOLUTIONS	55840/1	16-AUG-2024	01.0100.0509.004510.	**$481,998.73**	ROOF REPAIRS AT VARIOUS LOCATIONS, PER ATTACHED QUOTES. TIPS 21060302
Dept Total							**$483,318.62**	
0100	0523	PUBLIC SAFETY IT	CDW GOVERNMENT INC	AA1EK9J	12-AUG-2024	01.0100.0523.003010.	**$1,397.52**	NETALLY LINKRUNNER AT1000 NETWORK TESTER PER Q# NZTZ203; OMNIA R210401
Dept Total							**$1,397.52**	
0100	0540	EMS	DUPUY OXYGEN	2502692	05-AUG-2024	01.0100.0540.003200.	**$8.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2503139	06-AUG-2024	01.0100.0540.003200.	**$137.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2503146	07-AUG-2024	01.0100.0540.003200.	**$61.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2504608	12-AUG-2024	01.0100.0540.003200.	**$27.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2504614	13-AUG-2024	01.0100.0540.003200.	**$100.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2504627	14-AUG-2024	01.0100.0540.003200.	**$126.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	DUPUY OXYGEN	602769	16-AUG-2024	01.0100.0540.003200.	**$862.42**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-006428	31-JUL-2024	01.0100.0540.004101.	**$45,574.73**	Billing Services FY24 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8%for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508823530	14-AUG-2024	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508823530	14-AUG-2024	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING FOR NEEDLES
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508823530	14-AUG-2024	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9508823531	14-AUG-2024	01.0100.0540.003107.	**$150.00**	EZ-IO DRILL
0100	0540	EMS	WE ARE BLOOD	BTC0001580135	18-JUL-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
Dept Total							**$53,157.15**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP66995040	26-AUG-2024	01.0100.0551.003301.	**$2,971.61**	BLANKET PO - FUELMAN
Dept Total							**$2,971.61**	
0100	0552	CONSTABLE PRECINCT 2	DEFENDER SUPPLY	39747	15-AUG-2024	01.0100.0552.005700.	**$8,565.37**	Defender supply emergency equipment

0100	0552	CONSTABLE PRECINCT 2	DEFENDER SUPPLY	39747	15-AUG-2024	01.0100.0552.005700.	**$13,645.63**	Defender Supply Installation for Emergency Vehicle
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP66944809	12-AUG-2024	01.0100.0552.003301.	**$1,290.31**	Gasoline: Automotive
Dept Total							**$23,501.31**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP66995041	26-AUG-2024	01.0100.0553.003301.	**$435.83**	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	295316000	13-AUG-2024	01.0100.0553.004621.	**$12.57**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	295327821	14-AUG-2024	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PLUS	IN-1555217	23-AUG-2024	01.0100.0553.003100.	**$10.40**	BLANKET PO OFFICE FOR SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PLUS	IN-1555355	26-AUG-2024	01.0100.0553.003100.	**$44.28**	BLANKET PO OFFICE FOR SUPPLIES
Dept Total							**$701.08**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42987	08-AUG-2024	01.0100.0560.003311.	**$38.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43049	12-AUG-2024	01.0100.0560.003311.	**$14.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43165	16-AUG-2024	01.0100.0560.003311.	**$9.90**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43174	16-AUG-2024	01.0100.0560.003311.	**$9.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BIZAAN HOLDING LLC	1070	01-AUG-2024	01.0100.0560.004100.	**$600.00**	JUL 31/24, PSYCH THERAPY, FIRST RESPONDER (6), SHF
0100	0560	COUNTY SHERIFF	BNB SIGNS & CAR WRAPS LLC	2021-3920	09-AUG-2024	01.0100.0560.004541.	**$895.00**	Decal Package-Standard Vinyl-2023 Ford F150 for SB2357; see Estimate #12786bbq. SO contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	PR423204	30-JUL-2024	01.0100.0560.005700.	**$63,180.30**	PO 181811, 23 CHEVY TAHOE, V#23204, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	PR423662	30-JUL-2024	01.0100.0560.005700.	**$68,400.00**	PO 181811, 23 CHEVY TAHOE, V#23662, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY FORD LLC	RED52819	20-AUG-2024	01.0100.0560.005700.	**$57,065.08**	COUNTY SHERIFF F250 XL CREW CAB LONG BED 4X4 BLACK LIVESTOCK NEW
0100	0560	COUNTY SHERIFF	CBM ARCHIVES CO LLC	3509	09-JUL-2024	01.0100.0560.004500.	**$230.00**	CCH Archive Web Software Maintenance: Annual renewal for the license that allows access to the TxDPS CCH Archives via the web. Term 08.01.24 - 07.31.25 -- MJohnson / JFoster 512943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35945	25-JUL-2024	01.0100.0560.004541.	**$230.00**	2019 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35966	02-AUG-2024	01.0100.0560.004541.	**$225.00**	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35969	05-AUG-2024	01.0100.0560.004715.	**$475.00**	2018 HONDA ACCORD, BLUE, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35977	06-AUG-2024	01.0100.0560.004715.	**$515.00**	14FT TRAILER & TEXTURE MACHINE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35985	08-AUG-2024	01.0100.0560.004541.	**$235.00**	2019 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36009	15-AUG-2024	01.0100.0560.004541.	**$200.00**	2017 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36019	17-AUG-2024	01.0100.0560.004541.	**$230.00**	2018 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36024	19-AUG-2024	01.0100.0560.004541.	**$250.00**	2018 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36035	21-AUG-2024	01.0100.0560.004541.	**$235.00**	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	Casey, II, Brien K	08/19/24	19-AUG-2024	01.0100.0560.004231.	**$25.00**	AUG 13-14/24, EXP REIMB, PARKING FOR COURT, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	183510	15-AUG-2024	01.0100.0560.004350.	**$238.45**	Animal Control Ticket Books; see Estimate #21200. SO Contact: Sgt. Ron Leboeuf, please send proof before printing. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	183510	15-AUG-2024	01.0100.0560.004350.	**$15.00**	One Time Setup Fee; see Estimate #21200
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	183818	12-AUG-2024	01.0100.0560.004350.	**$966.15**	Victim Assistance Information Books 4.25 x 7 size; See Estimate #21225; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DON HEWLETT CHEVROLET BUICK INC	924802	20-AUG-2024	01.0100.0560.004541.	**$298.43**	Labor
0100	0560	COUNTY SHERIFF	DON HEWLETT CHEVROLET BUICK INC	924802	20-AUG-2024	01.0100.0560.004541.	**$180.00**	Parts for GM software update to disable auto shut off after 15 minute idle on SB2223; see Quote S24072616150. SO contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-584-39925	07-AUG-2024	01.0100.0560.004212.	**$35.15**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-590-95613	14-AUG-2024	01.0100.0560.004212.	**$51.08**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP66843687	29-JUL-2024	01.0100.0560.003301.	**$25,999.08**	Blanket PO for Fuel: S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP66944796	12-AUG-2024	01.0100.0560.003301.	**$25,615.03**	Blanket PO for Fuel: S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	028658573	01-AUG-2024	01.0100.0560.003311.	**$191.50**	ZH574 RC 42-A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	028658573	01-AUG-2024	01.0100.0560.003311.	**$38.30**	ZH574 RC 43-A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	028658573	01-AUG-2024	01.0100.0560.003311.	**$53.62**	ZH574 RC 23-A187 RC CLOTH COMMENDATION
0100	0560	COUNTY SHERIFF	GALLS LLC	028658573	01-AUG-2024	01.0100.0560.003311.	**$15.32**	ZH574 RC 5-A187 RC COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	028658573	01-AUG-2024	01.0100.0560.003311.	**$38.30**	ZH574 RC 44-A187 RC COMMENDATION
0100	0560	COUNTY SHERIFF	GALLS LLC	028720411	08-AUG-2024	01.0100.0560.003311.	**$71.11**	GALLS BLANKET PO FOR PATCHES, ALTERATIONS, AND EMBROIDERY SERVICES

0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202002615-1	22-JUL-2024	01.0100.0560.004350.	**$30.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202007560-1	31-JUL-2024	01.0100.0560.004350.	**$30.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202009265-1	02-AUG-2024	01.0100.0560.004350.	**$23.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202010462-1	06-AUG-2024	01.0100.0560.004350.	**$30.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202013836-1	12-AUG-2024	01.0100.0560.004350.	**$328.50**	Blanket PO for Business Cards and envelopes; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV2903908	24-JUL-2024	01.0100.0560.003008.	**$24,112.50**	Springfield Saint Victor 5.56 16" Black Free Flo Rifles; see QTE0189859. SO Contact: Deputy John Kidwell; S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV79445	05-AUG-2024	01.0100.0560.003010.	**$6,858.46**	HAVIS Vehicle Docking Station for Panasonic Toughbook FZ40 laptop with advanced port replication & LIND power supply; see Q-05402. Ship to Sheriff's Office 508 S. Rock St., Georgetown, TX 78626. SHall/Spec Ops 512-943-5270. DIR-CPO-4751.
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	24950	31-JUL-2024	01.0100.0560.004210.	**$680.00**	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gleason, Michael T	08/19/24	19-AUG-2024	01.0100.0560.004232.	**$320.00**	JUL 19-24/24, EXP REIMB, SHERIFFS ASSOC OF TX CONF, SHF
0100	0560	COUNTY SHERIFF	Gleason, Michael T	08/19/24A	19-AUG-2024	01.0100.0560.004232.	**$84.00**	JUL 31-AUG 1/24, EXP REIMB, FBI TASKFORCE, SHF
0100	0560	COUNTY SHERIFF	Hayes, Jacob R	08/16/24	16-AUG-2024	01.0100.0560.004232.	**$298.35**	AUG 11-15/24, EXP REIMB, 2024 CRIMES AGAINST CHILDREN CONF, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11354003	31-JUL-2024	01.0100.0560.004100.	**$4.41**	JUL 24, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1532986-20240731	31-JUL-2024	01.0100.0560.004210.	**$404.00**	JUL 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	6959533-20240731	31-JUL-2024	01.0100.0560.004210.	**$672.00**	JUL 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	436343	22-JUL-2024	01.0100.0560.003104.	**$235.30**	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	436872	25-JUL-2024	01.0100.0560.003104.	**$259.73**	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	437068	27-JUL-2024	01.0100.0560.003104.	**$156.00**	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	439343	15-JUL-2024	01.0100.0560.003104.	**$206.57**	BLANKET PO FOR SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07423252	31-JUL-2024	01.0100.0560.004052.	**$57.96**	Shipping & Handling

0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07423252	31-JUL-2024	01.0100.0560.004052.	**$504.00**	Child Identification Kit; see Quote #00352972. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. MUST BE RECEIVED BY 9-30-24. Off Contract
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07423252	31-JUL-2024	01.0100.0560.004052.	**$50.00**	Set Up Charge; see Quote #00352972 Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30223948	09-AUG-2024	01.0100.0560.004623.	**$7,830.00**	March '24-Sept '24 blanket Purchase Order for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020 USC. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219728	14-AUG-2024	01.0100.0560.004621.	**$13.47**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219728	14-AUG-2024	01.0100.0560.004621.	**$47.46**	12 MONTH BLANKET PO OCT. '23-SEPT '24 FOR SHARP COPIER MX-B-476W-SERIAL #OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219735	14-AUG-2024	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'23-Sept'24 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219752	14-AUG-2024	01.0100.0560.004621.	**$83.31**	Open Records – MX-M5071; Ser #: 9300492Y -- 10.01.23 - 09.30.24 $83.81 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219752	14-AUG-2024	01.0100.0560.004621.	**$5.77**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219758	14-AUG-2024	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'23-Sept'24 for Sharp MX-M5071; Serial #1506157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219759	14-AUG-2024	01.0100.0560.004621.	**$163.58**	General Crimes – MX-4071; Ser #: 15056937; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219760	14-AUG-2024	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp MX-3571; Ser #15052217 -- 10.01.23 - 09.30.24 $393.36 a month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219761	14-AUG-2024	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct '23-Sept'24 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219764	14-AUG-2024	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.23-09.30.24 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219765	14-AUG-2024	01.0100.0560.004621.	**$162.42**	Warrants – Sharp MX-M4071; Ser #: 15015137 -- 10.01.23 - 09.30.24 -- $162.42 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219765	14-AUG-2024	01.0100.0560.004621.	**$16.47**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219781	14-AUG-2024	01.0100.0560.004621.	**$55.37**	Cold Case – Sharp MX-B427W; Ser #: 7019150105CBY; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	37219782	14-AUG-2024	01.0100.0560.004621.	**$47.77**	***Blanket PO *** Cedar Park – Sharp MX-B427W; Ser #7019150105C9K -- coverage: 10.01.23-09.30.24 -- $47.77/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00816513	06-AUG-2024	01.0100.0560.003010.	**$945.89**	Ricoh fi 7160 Document Scanner
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	198401	08-AUG-2024	01.0100.0560.004052.	**$74.70**	Charcoal 4XL Corner Stone Snag Proof Polos; see Quote #198401. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	198401	08-AUG-2024	01.0100.0560.004052.	**$344.85**	Charcoal Corner Stone Snag Proof Polos 2-Small, 2-Medium, 3-Large, 4-Extra Large; see Quote #198401. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	198401	08-AUG-2024	01.0100.0560.004052.	**$66.70**	Charcoal Corner Stone Snag Proof Polos 2-XXL; see Quote #198401. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	198401	08-AUG-2024	01.0100.0560.004052.	**$70.70**	Charcoal 3XL Corner Stone Snag Proof Polos; see Quote #198401. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	817881	08-JUL-2024	01.0100.0560.004705.	**$155.00**	JUL 8/24, PHYS, DRUG TEST, W NUTT, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	842328	30-JUL-2024	01.0100.0560.004705.	**$63.00**	JUL 30/24, PHYS, DRUG TEST, M HURTADO, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	844982	01-AUG-2024	01.0100.0560.004705.	**$155.00**	AUG 1/24, PHYS, DRUG TEST, J CAIRNS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202407-1	01-AUG-2024	01.0100.0560.004210.	**$413.40**	JUL 24, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-001028	24-JUL-2024	01.0100.0560.004703.	**$607.00**	C#C-1-MH-24-001028, JUL 15/24, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-001030	24-JUL-2024	01.0100.0560.004703.	**$607.00**	C#C-1-MH-24-001030, JUL 15/24, SHF
Dept Total							**$295,165.60**	

0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5509926344	31-JUL-2024	01.0100.0570.003200.	**$947.01**	BLANKET FOR AIR/OXYGEN SERVICES & SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000533	31-JUL-2024	01.0100.0570.003306.	**$19,665.80**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-01-69225-2994-1	16-APR-2024	01.0100.0570.003316.	**$2,771.68**	JDH, 04/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-01-69225-2994-2	08-MAY-2024	01.0100.0570.003316.	**$84.58**	JDH, 05/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-08-110320-2994-1	17-APR-2024	01.0100.0570.003316.	**$681.18**	PC, 04/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-11-132749-2994-1	05-MAR-2024	01.0100.0570.003316.	**$3,893.00**	RMB, 03/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-16-165770-2994-1	03-JAN-2024	01.0100.0570.003316.	**$22,712.30**	DF, 01/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-19-182289-2994-1	13-AUG-2024	01.0100.0570.003316.	**$4,015.03**	DC, 08/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-21-193343-2994-1	25-JUL-2024	01.0100.0570.003316.	**$1,325.18**	CJG, 07/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-203038-2994-1	01-DEC-2023	01.0100.0570.003316.	**$6,257.10**	FPD, 12/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-204278-2994-1	27-FEB-2024	01.0100.0570.003316.	**$26,278.69**	DBA, 02/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-206709-2994-1	31-JUL-2024	01.0100.0570.003316.	**$9,097.38**	JH, 07/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-86-649-2994-1	18-JUL-2024	01.0100.0570.003316.	**$1,789.23**	RD, 07/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-89-16100-2994-2	22-AUG-2024	01.0100.0570.003316.	**$1,590.86**	JJA, 08/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42718	26-JUL-2024	01.0100.0570.003311.	**$18.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42719	26-JUL-2024	01.0100.0570.003311.	**$13.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42731	27-JUL-2024	01.0100.0570.003311.	**$13.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42748	29-JUL-2024	01.0100.0570.003311.	**$6.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42868	03-AUG-2024	01.0100.0570.003311.	**$31.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42901	05-AUG-2024	01.0100.0570.003311.	**$13.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	42903	05-AUG-2024	01.0100.0570.003311.	**$29.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	312473	31-JUL-2024	01.0100.0570.003316.	**$598.00**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0372447-IN	01-AUG-2024	01.0100.0570.003305.	**$2,708.00**	NET BOX, WHITE MESH, 16"WX24"DX12"H
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0372498-IN	05-AUG-2024	01.0100.0570.003305.	**$1,798.50**	SELF PROTECTION SMOCK, SIZE 2XL BACK VELCRO OPENING, GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0372498-IN	05-AUG-2024	01.0100.0570.003305.	**$799.00**	SELF PROTECTION SMOCK, SIZE STANDARD/ADULT VELCRO BACK OPENING, GREEN

0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0372498-IN	05-AUG-2024	01.0100.0570.003305.	**$749.00**	SELF PROTECTION SMOCK, SIZE JUVENILE VELCRO BACK OPENING, GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-191867-205-N1-1	22-MAY-2024	01.0100.0570.003316.	**$527.87**	TBL, 05/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-93-30489-205-N1-1	26-MAY-2024	01.0100.0570.003316.	**$527.87**	DDH, 05/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	202407-0	31-JUL-2024	01.0100.0570.003316.	**$2,445.85**	JUN 26-JUL 29/24, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUL 24;JAIL/2	16-AUG-2024	01.0100.0570.004705.	**$500.00**	JUL 31/24, TCOLE EVAL, M STILES, M DAVILA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-23-201097-24756-1	18-JUN-2024	01.0100.0570.003316.	**$81.24**	WB, 06/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66843687	29-JUL-2024	01.0100.0570.003301.	**$1,120.90**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66944796	12-AUG-2024	01.0100.0570.003301.	**$823.30**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028122576	04-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147142	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147143	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147144	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147145	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147146	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147147	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028147165	06-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176794	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176795	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176796	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176797	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176798	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176799	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028176803	10-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188611	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188612	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188613	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188614	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188615	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188616	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188617	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188619	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188620	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188628	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188629	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028188630	11-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201056	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201057	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201058	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201073	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201076	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201077	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201078	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028201079	12-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028213768	13-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028213769	13-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028213770	13-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028213771	13-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227318	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227321	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227322	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227345	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227347	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028227348	14-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028270136	19-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293019	21-JUN-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293020	21-JUN-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293050	21-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293051	21-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293052	21-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293053	21-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028293054	21-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311091	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311092	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311093	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311094	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311095	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311096	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311097	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311098	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311099	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311100	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311101	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311102	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311103	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311104	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311105	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028311106	24-JUN-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028334099	26-JUN-2024	01.0100.0570.003311.	**$138.00**	FLEXRS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028380976	01-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028380977	01-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028380994	01-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401774	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401775	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401776	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401777	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401779	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401780	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401781	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401804	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401813	03-JUL-2024	01.0100.0570.003311.	**$146.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028401824	03-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579077	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579078	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579079	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579080	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579081	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579082	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579083	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579084	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579085	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579086	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579102	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579103	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579104	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579105	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579106	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579107	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579108	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579109	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028579110	24-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589210	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589228	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589229	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589230	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589231	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589232	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589233	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589234	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589235	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589236	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589237	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589238	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589239	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589240	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589242	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028589243	25-JUL-2024	01.0100.0570.003311.	**$73.00**	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2557683	01-AUG-2024	01.0100.0570.003318.	**$123.90**	FRESH SCENT HARD SURFACE DISINFECTANT WIPES
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2557689	01-AUG-2024	01.0100.0570.003318.	**$2,601.00**	NATURAL MULTIFLW TWL 4000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2557689	01-AUG-2024	01.0100.0570.003318.	**$1,358.50**	ROLL TOWEL 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2560073	08-AUG-2024	01.0100.0570.003318.	**$495.60**	FRESH SCENT HARD SURFACE DISINFECTANT WIPES
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2560076	08-AUG-2024	01.0100.0570.003318.	**$101.20**	REFILL, CITRUS SUNRISE
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	78292	01-AUG-2024	01.0100.0570.004208.	**$974.00**	SEP 24, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22410234	29-JUL-2024	01.0100.0570.003200.	**$128.00**	SYRINGE, INSULIN 1ML 28GX1/2" W/FIXED NDL

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22410368	29-JUL-2024	01.0100.0570.003200.	**$148.00**	CUP, MED GRAD W/LIP 1OZ (100/SL)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22410368	29-JUL-2024	01.0100.0570.003200.	**$189.60**	ANTACID, TAB CHEW FT CALCIUM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22410368	29-JUL-2024	01.0100.0570.003200.	**$44.10**	TOWELETTE, AMMONIA INHALANY
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22410410	29-JUL-2024	01.0100.0570.003200.	**$815.40**	LANCET, COMFORT 28G 1.87MM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22441466	05-AUG-2024	01.0100.0570.003200.	**$131.60**	SUTURE REMOVAL TRAY
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22441466	05-AUG-2024	01.0100.0570.003200.	**$162.72**	CLEANSER, SCRUB 4%
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22441466	05-AUG-2024	01.0100.0570.003200.	**$221.85**	COLLAR, CERVICAL PROCARE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22441920	05-AUG-2024	01.0100.0570.003200.	**$39.15**	COLLAR, CERVICAL PROCARE
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	072024	05-AUG-2024	01.0100.0570.003316.	**$510.00**	JUL 24, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	1187127966	01-AUG-2024	01.0100.0570.005730.	**$11,207.76**	APX N50 7/800 MHZ MODEL 2 PORTABLE 2-WAY RADIO W / INCLUDED ACCESSORIES AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	373881268001	10-JUL-2024	01.0100.0570.004350.	**$120.28**	INITIAL CUSTODY ASSESSMENT FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	375624296001	19-JUL-2024	01.0100.0570.004350.	**$101.95**	INMATE RELEASE CHECKLIST WITH DNA
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	375624296001	19-JUL-2024	01.0100.0570.004350.	**$101.94**	FINGERPRINT CARD CHECKLIST WITH DNA
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	377508060001	24-JUL-2024	01.0100.0570.003100.	**$99.45**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554095	12-AUG-2024	01.0100.0570.003100.	**$1,229.70**	PAPER, ECONOMY, 8.5X11
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554095	12-AUG-2024	01.0100.0570.003318.	**$987.20**	SANITIZER, 1.5L, EA, CLR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554095	12-AUG-2024	01.0100.0570.003009.	**$290.16**	COMBS, 5" BLACK, 2106/CT-16
0100	0570	CORRECTIONS - COUNTY JAIL	SECURITAS TECHNOLOGY CORPORATION	6004298023	10-JUL-2024	01.0100.0570.004500.	**$1,300.00**	BLANKET FOR REPAIR AND SERVICES TO SECURITY SYSTEM (INTERCOMS & DOORS)
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-16-165770-47552-2	01-FEB-2024	01.0100.0570.003316.	**$1,647.68**	DF, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-16-165770-47552-3	01-FEB-2024	01.0100.0570.003316.	**$413.25**	DF, 02/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-204278-47552-1	27-FEB-2024	01.0100.0570.003316.	**$120.14**	DBA, 02/27/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-204278-47552-2	28-FEB-2024	01.0100.0570.003316.	**$2,052.65**	DBA, 02/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-204278-47552-3	28-FEB-2024	01.0100.0570.003316.	**$280.55**	DBA, 02/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-128391-50010-1	03-JUL-2024	01.0100.0570.003316.	**$17.68**	JD, 07/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-17-174832-50010-1	15-JUL-2024	01.0100.0570.003316.	**$32.08**	TA, 07/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-191319-50010-1	01-AUG-2024	01.0100.0570.003316.	**$68.96**	AJG, 08/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-193343-50010-1	25-JUL-2024	01.0100.0570.003316.	**$6.95**	CJG, 07/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206461-50010-1	15-JUL-2024	01.0100.0570.003316.	**$52.39**	RG, 07/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206568-50010-1	21-JUL-2024	01.0100.0570.003316.	**$6.95**	JAL, 07/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206709-50010-1	31-JUL-2024	01.0100.0570.003316.	**$13.63**	JH, 07/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-86-649-50010-1	18-JUL-2024	01.0100.0570.003316.	**$6.95**	RD, 07/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-86-649-50010-2	18-JUL-2024	01.0100.0570.003316.	**$68.70**	RD, 07/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-2	14-JAN-2024	01.0100.0570.003316.	**$56.13**	SBC, 01/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-3	14-JAN-2024	01.0100.0570.003316.	**$187.91**	SBC, 01/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-4	14-JAN-2024	01.0100.0570.003316.	**$168.13**	SBC, 01/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-5	15-JAN-2024	01.0100.0570.003316.	**$8.55**	SBC, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-6	15-JAN-2024	01.0100.0570.003316.	**$13.90**	SBC, 01/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-7	16-JAN-2024	01.0100.0570.003316.	**$132.58**	SBC, 01/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-8	17-JAN-2024	01.0100.0570.003316.	**$32.08**	SBC, 01/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-45842-50010-9	17-JAN-2024	01.0100.0570.003316.	**$6.15**	SBC, 01/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-10-128391-206-1	03-JUL-2024	01.0100.0570.003316.	**$68.67**	JD, 07/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-16-166079-206-1	10-JAN-2024	01.0100.0570.003316.	**$117.90**	VMC, 01/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-171741-206-1	20-JUL-2024	01.0100.0570.003316.	**$265.50**	KRL, 07/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-174832-206-1	15-JUL-2024	01.0100.0570.003316.	**$592.83**	TA, 07/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-190622-206-1	14-AUG-2024	01.0100.0570.003316.	**$130.14**	DMJ, 08/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-191028-206-1	01-AUG-2024	01.0100.0570.003316.	**$622.71**	CG, 08/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-191319-206-1	01-AUG-2024	01.0100.0570.003316.	**$1,358.91**	AJG, 08/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-198472-206-1	16-JUL-2024	01.0100.0570.003316.	**$98.10**	SK, 07/16/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204214-206-1	17-FEB-2024	01.0100.0570.003316.	**$958.95**	CWB, 02/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206461-206-1	14-JUL-2024	01.0100.0570.003316.	**$954.00**	RG, 07/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206568-206-1	20-JUL-2024	01.0100.0570.003316.	**$1,477.89**	JAL, 07/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206713-206-1	29-JUL-2024	01.0100.0570.003316.	**$213.55**	ASG, 07/29/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206713-206-2	03-AUG-2024	01.0100.0570.003316.	**$10,331.82**	ASG, 08/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206713-206-3	14-AUG-2024	01.0100.0570.003316.	**$362.79**	ASG, 08/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206713-206-4	15-AUG-2024	01.0100.0570.003316.	**$535.68**	ASG, 08/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-97-45842-206-1	13-FEB-2024	01.0100.0570.003316.	**$652.14**	SBC, 02/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-24-203811-4388-1	24-JAN-2024	01.0100.0570.003316.	**$6.42**	MH, 01/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-01-69225-49527-1	07-MAR-2024	01.0100.0570.003316.	**$55.52**	JDH, 03/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-19-183099-49527-1	05-JUN-2024	01.0100.0570.003316.	**$109.04**	RDB, 06/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-20-187695-49527-1	04-APR-2024	01.0100.0570.003316.	**$55.52**	NKH, 04/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-24-204893-49527-1	01-MAY-2024	01.0100.0570.003316.	**$251.19**	CEB, 05/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 24;SIMPSON	20-AUG-2024	01.0100.0570.004232.	**$35.00**	TCOLE BASIC INSTRUCTOR PROFICIENCY CERTIFICATE, W SIMPSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	820253	10-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 10/24, PHYS, DRUG TEST, E GONZALEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	820259	10-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 10/24, PHYS, DRUG TEST, K CONTRERAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	820265	10-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 10/24, PHYS, DRUG TEST, D VEATCH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	820270	10-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 10/24, PHYS, DRUG TEST, S GREENLY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	820306	10-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 10/24, PHYS, DRUG TEST, C MORGAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	837880	26-JUL-2024	01.0100.0570.004705.	**$63.00**	JUL 26/24, DRUG TEST, M VILLARREAL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	844135	31-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 31/24, PHYS, DRUG TEST, M DAVILA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	844147	31-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 31/24, PHYS, DRUG TEST, M STILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	844156	31-JUL-2024	01.0100.0570.004705.	**$155.00**	JUL 31/24, PHYS, DRUG TEST, R PORTER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	844979	31-JUL-2024	01.0100.0570.004705.	**$63.00**	JUL 31/24, DRUG TEST, K SCHMIDT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	567086	31-JUL-2024	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANCE FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM

Dept Total							**$172,335.32**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22714986	14-AUG-2024	01.0100.0576.004232.	**$114.00**	BLANKET PURCHASE FOR FIRST AID/CPR
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3129	01-APR-2024	01.0100.0576.004100.	**$1,500.00**	FEB 24, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-07-2024	04-AUG-2024	01.0100.0576.004100.	**$3,125.00**	JUL 24, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	154	15-AUG-2024	01.0100.0576.004106.	**$2,225.00**	JUL 24, ASTOP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	07/31/24	31-JUL-2024	01.0100.0576.004100.	**$1,400.00**	JUL 11 & 22/24, SEXUAL RISK ASSESSMENT, BA-H, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	08/19/24	19-AUG-2024	01.0100.0576.004100.	**$1,750.00**	AUG 6/24, ADULT CERTIFICATION, KLC, JUV
Dept Total							**$10,114.00**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X07272024	19-JUL-2024	01.0100.0581.004210.	**$151.00**	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X08272024	19-JUL-2024	01.0100.0581.004210.	**$151.00**	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	24070999N	20-AUG-2024	01.0100.0581.004430.	**$686.78**	JUL 24, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9970413903	01-AUG-2024	01.0100.0581.004210.	**$495.31**	Annual Blanket PO
Dept Total							**$1,484.09**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	1187128679	14-AUG-2024	01.0100.0587.003003.	**$4,996.67**	N50 Handheld test radio
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	1187128862	19-AUG-2024	01.0100.0587.003003.	**$4,978.59**	N30 Handheld test radio
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	37219746	14-AUG-2024	01.0100.0587.004621.	**$147.70**	Sharp Annual Lease Renewal FY2024, Sharp MX-M5071, S/N 15018289, @$147.70 per month from October 1, 2023 through September 30, 2024
Dept Total							**$10,122.96**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200333-2687-1	05-AUG-2024	01.0100.0630.004905.	**$163.32**	CE, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200933-2687-6	29-JUL-2024	01.0100.0630.004905.	**$29.67**	SH, 07/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200933-2687-7	29-JUL-2024	01.0100.0630.004905.	**$31.81**	SH, 07/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200933-2687-8	29-JUL-2024	01.0100.0630.004905.	**$32.08**	SH, 07/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-200933-2687-9	31-JUL-2024	01.0100.0630.004905.	**$158.78**	SH, 07/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201189-2687-1	06-AUG-2024	01.0100.0630.004905.	**$237.36**	EC, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-15	05-AUG-2024	01.0100.0630.004905.	**$136.66**	JAM, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-53228-39833-12	02-AUG-2024	01.0100.0630.004905.	**$641.07**	TDR, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-26	01-AUG-2024	01.0100.0630.004905.	**$402.23**	LG, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200204-34915-19	07-AUG-2024	01.0100.0630.004905.	**$65.00**	JAM, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-11	26-JUL-2024	01.0100.0630.004905.	**$65.00**	CE, 07/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200459-34915-2	07-AUG-2024	01.0100.0630.004905.	**$291.82**	RTL, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200745-34915-16	24-JUL-2024	01.0100.0630.004905.	**$65.00**	AB, 07/24/2024, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200864-34915-2	07-AUG-2024	01.0100.0630.004905.	**$65.00**	EW, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99206-34915-18	02-AUG-2024	01.0100.0630.004905.	**$787.81**	LG, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99312-34915-38	05-AUG-2024	01.0100.0630.004905.	**$2,402.73**	GDC, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-8	05-AUG-2024	01.0100.0630.004905.	**$115.49**	CS, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-23	22-JUL-2024	01.0100.0630.004905.	**$47.68**	PWF, 07/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200243-16135-10	24-JUL-2024	01.0100.0630.004905.	**$47.68**	MS, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201105-16135-2	24-JUL-2024	01.0100.0630.004905.	**$47.68**	DM, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-5925-16135-7	01-AUG-2024	01.0100.0630.004905.	**$33.95**	RRS, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1742909	16-AUG-2024	01.0100.0630.004210.	**$554.54**	JUL 24, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98016-50845-6	08-AUG-2024	01.0100.0630.004905.	**$83.23**	VS, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98527-50845-6	06-AUG-2024	01.0100.0630.004905.	**$15.50**	RC, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-19	25-JUL-2024	01.0100.0630.004905.	**$33.95**	KW, 07/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-10	26-JUL-2024	01.0100.0630.004905.	**$33.95**	MDB, 07/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-65	07-AUG-2024	01.0100.0630.004905.	**$197.04**	GM, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-66	05-AUG-2024	01.0100.0630.004905.	**$8.60**	GM, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-67	01-AUG-2024	01.0100.0630.004905.	**$4.50**	GM, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-46	12-AUG-2024	01.0100.0630.004905.	**$9.85**	DL, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-47	12-AUG-2024	01.0100.0630.004905.	**$9.58**	DL, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-68	01-AUG-2024	01.0100.0630.004905.	**$11.70**	PSS, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-69	15-AUG-2024	01.0100.0630.004905.	**$11.09**	PSS, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-70	04-AUG-2024	01.0100.0630.004905.	**$4.00**	PSS, 08/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-61	06-AUG-2024	01.0100.0630.004905.	**$9.01**	PWF, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-62	14-AUG-2024	01.0100.0630.004905.	**$9.00**	PWF, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-63	07-AUG-2024	01.0100.0630.004905.	**$8.00**	PWF, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-19	07-AUG-2024	01.0100.0630.004905.	**$10.68**	AJR, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-78	25-JUL-2024	01.0100.0630.004905.	**-$13.14**	BAJ, 07/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-79	25-JUL-2024	01.0100.0630.004905.	**-$10.29**	BAJ, 07/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-80	30-JUL-2024	01.0100.0630.004905.	**$22.30**	BAJ, 07/30/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-81	09-AUG-2024	01.0100.0630.004905.	**$12.98**	BAJ, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-50	13-AUG-2024	01.0100.0630.004905.	**$8.76**	RAB, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-51	13-AUG-2024	01.0100.0630.004905.	**$8.91**	RAB, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-52	20-JUL-2024	01.0100.0630.004905.	**-$10.33**	RAB, 07/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-53	29-JUL-2024	01.0100.0630.004905.	**$9.51**	RAB, 07/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-54	01-AUG-2024	01.0100.0630.004905.	**$1,060.26**	RAB, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-67	05-AUG-2024	01.0100.0630.004905.	**$606.08**	EBT, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-68	05-AUG-2024	01.0100.0630.004905.	**$569.30**	EBT, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-69	05-AUG-2024	01.0100.0630.004905.	**$281.66**	EBT, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-58	01-AUG-2024	01.0100.0630.004905.	**$1,060.26**	TT, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-59	02-AUG-2024	01.0100.0630.004905.	**$306.90**	TT, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-60	13-AUG-2024	01.0100.0630.004905.	**$9.33**	TT, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-65	10-AUG-2024	01.0100.0630.004905.	**$4.00**	JAM, 08/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-66	31-JUL-2024	01.0100.0630.004905.	**-$21.79**	JAM, 07/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-41	15-AUG-2024	01.0100.0630.004905.	**$11.26**	GJR, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-42	13-AUG-2024	01.0100.0630.004905.	**$9.47**	GJR, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-43	14-AUG-2024	01.0100.0630.004905.	**$12.47**	GJR, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-3	14-AUG-2024	01.0100.0630.004905.	**$11.23**	AD, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-37	13-AUG-2024	01.0100.0630.004905.	**$149.65**	CE, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-38	13-AUG-2024	01.0100.0630.004905.	**$27.28**	CE, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-39	06-AUG-2024	01.0100.0630.004905.	**$1,060.26**	CE, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-40	02-AUG-2024	01.0100.0630.004905.	**$9.75**	RD, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-41	02-AUG-2024	01.0100.0630.004905.	**$10.23**	RD, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-42	02-AUG-2024	01.0100.0630.004905.	**$12.15**	RD, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-11	13-AUG-2024	01.0100.0630.004905.	**$10.56**	JS, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-12	30-JUL-2024	01.0100.0630.004905.	**-$10.56**	JS, 07/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-13	13-AUG-2024	01.0100.0630.004905.	**$4.00**	JS, 08/13/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-14	30-JUL-2024	01.0100.0630.004905.	**-$4.00**	JS, 07/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-31	12-AUG-2024	01.0100.0630.004905.	**$10.54**	JAY, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-32	11-AUG-2024	01.0100.0630.004905.	**$985.77**	JAY, 08/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-33	11-AUG-2024	01.0100.0630.004905.	**$11.07**	JAY, 08/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-27	13-AUG-2024	01.0100.0630.004905.	**$11.72**	DIS, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-28	13-AUG-2024	01.0100.0630.004905.	**$14.94**	DIS, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-29	13-AUG-2024	01.0100.0630.004905.	**$0.84**	DIS, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200654-55802-12	08-AUG-2024	01.0100.0630.004905.	**$9.41**	REB, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200668-55802-4	05-AUG-2024	01.0100.0630.004905.	**$590.24**	CAW, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200668-55802-5	06-AUG-2024	01.0100.0630.004905.	**$11.97**	CAW, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200668-55802-6	03-AUG-2024	01.0100.0630.004905.	**$9.28**	CAW, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200676-55802-1	15-AUG-2024	01.0100.0630.004905.	**$26.05**	DAD, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-23	14-AUG-2024	01.0100.0630.004905.	**$2.37**	AB, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-24	12-AUG-2024	01.0100.0630.004905.	**$17.42**	AB, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-21	15-AUG-2024	01.0100.0630.004905.	**$46.08**	JJ, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-1	07-AUG-2024	01.0100.0630.004905.	**$10.23**	EW, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-2	07-AUG-2024	01.0100.0630.004905.	**$10.92**	EW, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-3	15-AUG-2024	01.0100.0630.004905.	**$54.59**	EW, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-19	06-AUG-2024	01.0100.0630.004905.	**$12.47**	IO, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-20	06-AUG-2024	01.0100.0630.004905.	**$8.94**	IO, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-21	06-AUG-2024	01.0100.0630.004905.	**$9.71**	IO, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200901-55802-7	03-AUG-2024	01.0100.0630.004905.	**$9.50**	JMF, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200947-55802-10	09-AUG-2024	01.0100.0630.004905.	**$10.60**	RCR, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-11	01-AUG-2024	01.0100.0630.004905.	**$10.97**	BJD, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-12	01-AUG-2024	01.0100.0630.004905.	**$10.97**	BJD, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-13	01-AUG-2024	01.0100.0630.004905.	**$12.12**	BJD, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-14	31-JUL-2024	01.0100.0630.004905.	**-$12.12**	BJD, 07/31/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-15	31-JUL-2024	01.0100.0630.004905.	**-$4.13**	BJD, 07/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200960-55802-13	02-AUG-2024	01.0100.0630.004905.	**$11.02**	RCM, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200960-55802-14	01-AUG-2024	01.0100.0630.004905.	**$11.46**	RCM, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200960-55802-15	01-AUG-2024	01.0100.0630.004905.	**$12.43**	RCM, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-2	09-AUG-2024	01.0100.0630.004905.	**$7.49**	JJG, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-3	05-AUG-2024	01.0100.0630.004905.	**$12.31**	JJG, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201005-55802-2	13-AUG-2024	01.0100.0630.004905.	**$10.22**	AC, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-6	14-AUG-2024	01.0100.0630.004905.	**$18.63**	LJ, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201015-55802-10	13-AUG-2024	01.0100.0630.004905.	**$9.08**	LER, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201015-55802-11	11-AUG-2024	01.0100.0630.004905.	**$2.88**	LER, 08/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201015-55802-9	10-AUG-2024	01.0100.0630.004905.	**$9.01**	LER, 08/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201089-55802-3	01-AUG-2024	01.0100.0630.004905.	**$97.27**	SEF, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201089-55802-4	15-JUL-2024	01.0100.0630.004905.	**-$137.54**	SEF, 07/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201089-55802-5	01-AUG-2024	01.0100.0630.004905.	**$12.33**	SEF, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201089-55802-6	15-AUG-2024	01.0100.0630.004905.	**$26.05**	SEF, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-1	15-AUG-2024	01.0100.0630.004905.	**$14.18**	GR, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-2	15-AUG-2024	01.0100.0630.004905.	**$9.37**	GR, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201160-55802-1	09-AUG-2024	01.0100.0630.004905.	**$10.33**	CF, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201160-55802-2	03-AUG-2024	01.0100.0630.004905.	**$28.29**	CF, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201160-55802-3	03-AUG-2024	01.0100.0630.004905.	**$28.39**	CF, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201186-55802-1	01-AUG-2024	01.0100.0630.004905.	**$10.06**	IH, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201186-55802-2	01-AUG-2024	01.0100.0630.004905.	**$21.56**	IH, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201186-55802-3	01-AUG-2024	01.0100.0630.004905.	**$15.92**	IH, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-17	01-AUG-2024	01.0100.0630.004905.	**$26.05**	SRM, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-39	24-JUL-2024	01.0100.0630.004905.	**-$8.54**	DRM, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-40	24-JUL-2024	01.0100.0630.004905.	**-$4.00**	DRM, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-30	14-AUG-2024	01.0100.0630.004905.	**$11.74**	KEH, 08/14/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-66	02-AUG-2024	01.0100.0630.004905.	**$9.16**	TDR, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-67	02-AUG-2024	01.0100.0630.004905.	**$10.68**	TDR, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-68	01-AUG-2024	01.0100.0630.004905.	**$17.22**	MYB, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-69	01-AUG-2024	01.0100.0630.004905.	**$11.70**	MYB, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-70	01-AUG-2024	01.0100.0630.004905.	**$962.04**	MYB, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-33	10-AUG-2024	01.0100.0630.004905.	**$10.20**	CEC, 08/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-19	06-AUG-2024	01.0100.0630.004905.	**$1.23**	PAJ, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-52	01-AUG-2024	01.0100.0630.004905.	**$9.43**	PC, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-53	01-AUG-2024	01.0100.0630.004905.	**$13.94**	PC, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-54	01-AUG-2024	01.0100.0630.004905.	**$8.47**	PC, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-45	06-AUG-2024	01.0100.0630.004905.	**$32.68**	NN, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-46	14-AUG-2024	01.0100.0630.004905.	**$11.82**	NN, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-73	05-AUG-2024	01.0100.0630.004905.	**$961.91**	NJG, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-74	05-AUG-2024	01.0100.0630.004905.	**$9.25**	NJG, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-75	05-AUG-2024	01.0100.0630.004905.	**$590.24**	NJG, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-68	01-AUG-2024	01.0100.0630.004905.	**$9.47**	BT, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-69	01-AUG-2024	01.0100.0630.004905.	**$9.00**	BT, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-70	01-AUG-2024	01.0100.0630.004905.	**$4.00**	BT, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-66	13-AUG-2024	01.0100.0630.004905.	**$14.66**	CM, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-67	13-AUG-2024	01.0100.0630.004905.	**$14.48**	CM, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-68	13-AUG-2024	01.0100.0630.004905.	**$11.47**	CM, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-71	09-AUG-2024	01.0100.0630.004905.	**$13.23**	MVM, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-72	07-AUG-2024	01.0100.0630.004905.	**$176.03**	MVM, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-73	12-AUG-2024	01.0100.0630.004905.	**$373.55**	MVM, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-23	05-AUG-2024	01.0100.0630.004905.	**$11.37**	SMC, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-24	06-AUG-2024	01.0100.0630.004905.	**$158.35**	SMC, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-25	05-AUG-2024	01.0100.0630.004905.	**$9.00**	SMC, 08/05/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-19	15-AUG-2024	01.0100.0630.004905.	**$8.43**	MGH, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-20	08-AUG-2024	01.0100.0630.004905.	**$14.06**	MGH, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-21	12-AUG-2024	01.0100.0630.004905.	**$10.28**	MGH, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-66	01-AUG-2024	01.0100.0630.004905.	**$10.51**	KW, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-67	01-AUG-2024	01.0100.0630.004905.	**$15.20**	KW, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-60	12-AUG-2024	01.0100.0630.004905.	**$17.95**	ILB, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-61	12-AUG-2024	01.0100.0630.004905.	**$19.46**	ILB, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-13	14-AUG-2024	01.0100.0630.004905.	**$8.66**	CS, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-14	08-AUG-2024	01.0100.0630.004905.	**$11.19**	CS, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-46	10-AUG-2024	01.0100.0630.004905.	**$9.27**	MP, 08/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-47	05-AUG-2024	01.0100.0630.004905.	**$8.81**	MP, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-48	05-AUG-2024	01.0100.0630.004905.	**$606.17**	MP, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-58	15-AUG-2024	01.0100.0630.004905.	**$20.78**	KMP, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-50	08-AUG-2024	01.0100.0630.004905.	**$31.20**	RDB, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-51	09-AUG-2024	01.0100.0630.004905.	**$8.47**	RDB, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-52	08-AUG-2024	01.0100.0630.004905.	**$4.00**	RDB, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-71	11-AUG-2024	01.0100.0630.004905.	**$10.98**	TM, 08/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-71	15-AUG-2024	01.0100.0630.004905.	**$48.74**	MDB, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-72	06-AUG-2024	01.0100.0630.004905.	**$14.07**	MDB, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-57	01-AUG-2024	01.0100.0630.004905.	**$10.44**	CEW, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-58	08-AUG-2024	01.0100.0630.004905.	**$13.92**	CEW, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-59	08-AUG-2024	01.0100.0630.004905.	**$9.33**	CEW, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-58	10-AUG-2024	01.0100.0630.004905.	**$20.87**	PG, 08/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-59	09-AUG-2024	01.0100.0630.004905.	**$8.63**	PG, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-38	11-AUG-2024	01.0100.0630.004905.	**$9.47**	JAB, 08/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-39	01-AUG-2024	01.0100.0630.004905.	**$12.75**	JAB, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-40	11-AUG-2024	01.0100.0630.004905.	**$36.95**	JAB, 08/11/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-64	06-AUG-2024	01.0100.0630.004905.	**$12.63**	LLR, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-65	09-AUG-2024	01.0100.0630.004905.	**$8.72**	LLR, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-66	03-AUG-2024	01.0100.0630.004905.	**$2.38**	LLR, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-7	14-AUG-2024	01.0100.0630.004905.	**$12.39**	JB, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-70	06-AUG-2024	01.0100.0630.004905.	**$606.08**	VS, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-71	06-AUG-2024	01.0100.0630.004905.	**$970.04**	VS, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98096-55802-5	03-AUG-2024	01.0100.0630.004905.	**$2.88**	AA, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98096-55802-6	03-AUG-2024	01.0100.0630.004905.	**$9.37**	AA, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-33	03-AUG-2024	01.0100.0630.004905.	**$10.87**	PLP, 08/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-34	04-AUG-2024	01.0100.0630.004905.	**$4.00**	PLP, 08/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-35	04-AUG-2024	01.0100.0630.004905.	**$4.00**	PLP, 08/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98181-55802-6	15-AUG-2024	01.0100.0630.004905.	**$11.08**	KL, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98181-55802-7	07-AUG-2024	01.0100.0630.004905.	**$15.10**	KL, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-26	08-AUG-2024	01.0100.0630.004905.	**$19.14**	LS, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-27	14-AUG-2024	01.0100.0630.004905.	**$8.54**	LS, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98915-55802-7	09-AUG-2024	01.0100.0630.004905.	**$9.08**	LC, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98915-55802-8	08-AUG-2024	01.0100.0630.004905.	**$9.00**	LC, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98915-55802-9	01-AUG-2024	01.0100.0630.004905.	**$9.48**	LC, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-51	02-AUG-2024	01.0100.0630.004905.	**$10.92**	LG, 08/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-52	01-AUG-2024	01.0100.0630.004905.	**$962.14**	LG, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-53	08-AUG-2024	01.0100.0630.004905.	**$9.27**	LG, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-57	05-AUG-2024	01.0100.0630.004905.	**$9.37**	GDC, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-58	05-AUG-2024	01.0100.0630.004905.	**$12.48**	GDC, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-59	09-AUG-2024	01.0100.0630.004905.	**$236.60**	GDC, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-59	06-AUG-2024	01.0100.0630.004905.	**$10.82**	MRC, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-60	06-AUG-2024	01.0100.0630.004905.	**$8.98**	MRC, 08/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-61	06-AUG-2024	01.0100.0630.004905.	**$9.18**	MRC, 08/06/2024, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99452-55802-6	15-AUG-2024	01.0100.0630.004905.	**$29.95**	LB, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99452-55802-7	15-AUG-2024	01.0100.0630.004905.	**$9.47**	LB, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99452-55802-8	15-AUG-2024	01.0100.0630.004905.	**$11.02**	LB, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	KUMAR SATHIANATHAN, MD	I-98413-18570-1	30-MAY-2024	01.0100.0630.004905.	**$105.59**	LS, 05/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101696-28942-6	07-AUG-2024	01.0100.0630.004905.	**$232.29**	NP, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19172-28942-17	05-AUG-2024	01.0100.0630.004905.	**$232.29**	EBT, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-17	07-AUG-2024	01.0100.0630.004905.	**$232.29**	DIS, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200896-28942-5	01-JUL-2024	01.0100.0630.004905.	**$232.29**	IO, 07/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201120-28942-1	03-JUL-2024	01.0100.0630.004905.	**$232.29**	SMW, 07/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-40986-28942-1	05-AUG-2024	01.0100.0630.004905.	**$232.29**	JP, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-9	27-JUN-2024	01.0100.0630.004905.	**$232.29**	KG, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-60	08-AUG-2024	01.0100.0630.004905.	**$232.29**	KMP, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-19	01-AUG-2024	01.0100.0630.004905.	**$232.29**	PG, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-18	27-JUN-2024	01.0100.0630.004905.	**$232.29**	JLP, 06/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-201092-56545-1	13-AUG-2024	01.0100.0630.004905.	**$145.60**	MG, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	24	03-MAY-2024	01.0100.0630.004905.	**$1,200.00**	PATIENT SVCS FROM WILCO INDIGENT HEALTH CARE PROGRAM (3), INDIGENT HEALTH CARE PROGRAM
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-39	26-JUL-2024	01.0100.0630.004905.	**$47.68**	TT, 07/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-38	07-AUG-2024	01.0100.0630.004905.	**$47.68**	JAM, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200264-817-4	09-AUG-2024	01.0100.0630.004905.	**$114.80**	GJR, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-17	26-JUL-2024	01.0100.0630.004905.	**$47.68**	CE, 07/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-4	24-JUL-2024	01.0100.0630.004905.	**$56.03**	AB, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-5	12-AUG-2024	01.0100.0630.004905.	**$134.92**	AB, 08/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-4	07-AUG-2024	01.0100.0630.004905.	**$81.24**	EW, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-5	09-AUG-2024	01.0100.0630.004905.	**$69.77**	EW, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-6	09-AUG-2024	01.0100.0630.004905.	**$8.82**	EW, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-10	24-JUL-2024	01.0100.0630.004905.	**$18.71**	RD, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201013-817-11	01-AUG-2024	01.0100.0630.004905.	**$28.87**	RD, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-34	09-AUG-2024	01.0100.0630.004905.	**$47.68**	CEC, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-35	09-AUG-2024	01.0100.0630.004905.	**$158.51**	CEC, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-15	09-AUG-2024	01.0100.0630.004905.	**$78.08**	MVM, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-16	09-AUG-2024	01.0100.0630.004905.	**$6.95**	MVM, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-18	12-JUL-2024	01.0100.0630.004905.	**$6.42**	MCT, 07/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-19	27-JUL-2024	01.0100.0630.004905.	**$6.95**	MCT, 07/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-20	27-JUL-2024	01.0100.0630.004905.	**$81.24**	MCT, 07/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98413-817-1	07-AUG-2024	01.0100.0630.004905.	**$101.00**	LS, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-47	09-AUG-2024	01.0100.0630.004905.	**$9.89**	LG, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-48	09-AUG-2024	01.0100.0630.004905.	**$37.42**	LG, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-49	09-AUG-2024	01.0100.0630.004905.	**$86.61**	LG, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-47	05-AUG-2024	01.0100.0630.004905.	**$86.61**	GDC, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-48	05-AUG-2024	01.0100.0630.004905.	**$86.61**	GDC, 08/05/2024, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-49	08-AUG-2024	01.0100.0630.004905.	**$86.61**	GDC, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-50	08-AUG-2024	01.0100.0630.004905.	**$86.61**	GDC, 08/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-18886-50010-1	20-JUL-2024	01.0100.0630.004905.	**$6.95**	SR, 07/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-18886-50010-2	20-JUL-2024	01.0100.0630.004905.	**$91.41**	SR, 07/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-98527-19671-1	09-AUG-2024	01.0100.0630.004905.	**$124.00**	RC, 08/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-200264-54229-1	08-JAN-2024	01.0100.0630.004905.	**$101.00**	GJR, 01/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-200617-34639-3	30-JUL-2024	01.0100.0630.004905.	**$47.68**	DIS, 07/30/2024, HEALTH
Dept Total							**$27,537.62**	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	37219772	14-AUG-2024	01.0100.0661.004621.	**$426.86**	Blanket for the OSSF: Design Copier
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS MEDCLINIC	722930	12-APR-2024	01.0100.0661.004705.	**$63.00**	APR 12/24, DRUG TEST, A DORRIES, OSSF
Dept Total							**$489.86**	
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-20485	21-AUG-2024	01.0100.1000.004510.	**$15,076.13**	REMOVAL OF COURTHOUSE LAWN LIGHTS, PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0283407	22-AUG-2024	01.0100.1000.004500.	**$300.00**	PO 184928, BOILER INSP, CTHSE
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0283418	22-AUG-2024	01.0100.1000.004500.	**$360.00**	PO 184927, CHILLER INSP, CTHSE
0100	1000	WM CO COURTHOUSE	CONSTRUCTION RENT A FENCE INC	70017	20-JUN-2024	01.0100.1000.004620.	**$123.75**	FENCE RENTAL PER ATTACHED QUOTE
0100	1000	WM CO COURTHOUSE	TEX AIR FILTER MFG CO	627591	21-AUG-2024	01.0100.1000.004500.	**$371.95**	REF#584840, PO 186960, REPLACE AIR FILTERS, CTHSE
Dept Total							**$16,231.83**	
0100	1001	WILLIAMSON MUSEUM	BLACKHAWK FIRE & SAFETY LLC	4845	19-AUG-2024	01.0100.1001.004510.	**$743.31**	PO 184373, WO#23RFP50, FIRE SYSTEM REPAIRS, MUSEUM
Dept Total							**$743.31**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	TEX AIR FILTER MFG CO	625746	12-AUG-2024	01.0100.1003.004500.	**$233.80**	REF#582935, PO 186544, REPLACE AIR FILTERS, TAY HEALTH
Dept Total							**$233.80**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 24/90860	20-AUG-2024	01.0100.1005.004430.	**$146.22**	JUL 18-AUG 16/24, RR ANX A
Dept Total							**$146.22**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	AUG 24/91620	16-AUG-2024	01.0100.1006.004430.	**$146.22**	JUL 18-AUG 16/24, RR ANX B
Dept Total							**$146.22**	
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-20480	21-AUG-2024	01.0100.1008.004510.	**$4,674.14**	EXIT LIGHT INSTALLATION AT SO/JAIL, PER ATTACHED QUOTE. 23RFP11
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-20480	21-AUG-2024	01.0100.1008.004510.	**$0.03**	PO 186703, INSTALL EXIT LIGHTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	528147	08-AUG-2024	01.0100.1008.004509.	**$2,733.25**	INSTALLATION OF HVAC CONTROL SYSTEM AT SO/JAIL, PER ATTACHED QUOTE. 202277, BUYBOARD 720.23
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	4841	19-AUG-2024	01.0100.1008.004510.	**$585.00**	PO 184373, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283048	20-AUG-2024	01.0100.1008.004510.	**$290.00**	PO 185430, REPAIR CHILLER 1 ROOFTOP COILS LEAK, JAIL

0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283282	22-AUG-2024	01.0100.1008.004509.	**$8,921.00**	REPLACE CONDENSER FAN MOTOR & MOTOR MASTER ON CHILLER#1 PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283382	22-AUG-2024	01.0100.1008.004509.	**$18,712.00**	COIL REPLACEMENT IN UNIT 2.3 PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283416	22-AUG-2024	01.0100.1008.004509.	**$18,712.00**	COIL REPLACEMENT UNIT 2.1 PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283714	27-AUG-2024	01.0100.1008.004510.	**$2,281.66**	DIAGNOSE & REPAIR VAV AT SO/JAIL, PER ATTACHED QUOTE. 2024109, CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283810	27-AUG-2024	01.0100.1008.004510.	**$1,781.96**	REPLACEMENT OF DEFROST BOARD IN EVIDENCE FREEZER, PER ATTACHED QUOTE. 2024109 CHOICE CSP 22+-049MF
0100	1008	SHERIFF ADMIN/JAIL	GENSERVE LLC	0454234-IN	21-AUG-2024	01.0100.1008.004500.	**$325.00**	PO 186575, JOB#0515373, QTRLY INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GENSERVE LLC	0454237-IN	21-AUG-2024	01.0100.1008.004500.	**$2,325.00**	PO 186575, JOB#0485536, LOAD BANK TEST, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GENSERVE LLC	0454239-IN	21-AUG-2024	01.0100.1008.004510.	**$964.45**	PO 186855, JOB#0529853, GENERATOR REPAIR, JAIL
Dept Total							**$62,305.49**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	120754	21-AUG-2024	01.0100.1009.004510.	**$3,077.89**	PO 184504, REPAIR LOCATED GAS LEAKS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0282931	19-AUG-2024	01.0100.1009.004510.	**$9,665.29**	INSPECTION OF BOILERS PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000052882	20-AUG-2024	01.0100.1009.004510.	**$612.00**	PO 184561, HVAC REPAIR, CRIM JUST
Dept Total							**$13,355.18**	
0100	1026	CENTRAL MAIN FACILITY	AUTOMATED LOGIC TEXAS	523968	12-JUL-2024	01.0100.1026.004509.	**$11,871.25**	UPGRADES TO BUILDING AUTOMATION SYSTEM AT CMF, PER ATTACHED QUOTE. 202277, BUYBOARD 720-23
0100	1026	CENTRAL MAIN FACILITY	AUTOMATED LOGIC TEXAS	528140	08-AUG-2024	01.0100.1026.004509.	**$18,424.18**	UPGRADES TO BUILDING AUTOMATION SYSTEM AT CMF, PER ATTACHED QUOTE. 202277, BUYBOARD 720-23
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUL24547	31-JUL-2024	01.0100.1026.004810.	**$2,305.00**	PO 184833, LANDSCAPE SVCS, CENT MAINT
Dept Total							**$32,600.43**	
0100	1032	CEDAR PARK ANNEX	BRANDT COMPANIES LLC	SRV0282892	17-AUG-2024	01.0100.1032.004510.	**$470.00**	PO 186773, HVAC SVC CALL, CP ANX
0100	1032	CEDAR PARK ANNEX	BRANDT COMPANIES LLC	SRV0283710	27-AUG-2024	01.0100.1032.004510.	**$3,170.00**	CO2 MONITOR PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	52185867	13-AUG-2024	01.0100.1032.004510.	**$797.98**	PO 184401, FIRE SYSTEM REPAIRS, CP ANX
Dept Total							**$4,437.98**	
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	4842	19-AUG-2024	01.0100.1042.004510.	**$614.60**	PO 185984, WO#23RFP51, REPAIR FIRE INSPECTION DEFICIENCIES, GRANGER
0100	1042	GRANGER FACILITY-CTTC	BRANDT COMPANIES LLC	SRV0283059	20-AUG-2024	01.0100.1042.004510.	**$557.57**	PO 185430, REPAIR CONDENSATE LEAK IN HALLWAY, GRANGER

0100	1042	GRANGER FACILITY-CTTC	TEX AIR FILTER MFG CO	627156	20-AUG-2024	01.0100.1042.004500.	**$296.49**	REF#584300, PO 186960, REPLACE AIR FILTERS, GRANGER
Dept Total							**$1,468.66**	
0100	1043	INNERLOOP ANNEX	GENSERVE LLC	0454240-IN	21-AUG-2024	01.0100.1043.004500.	**$220.00**	PO 186575, JOB#0523150, QTRLY INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24274446	12-AUG-2024	01.0100.1043.004500.	**$94.45**	PO 184427, AUG 24, FIRE INSP, INNER LOOP
Dept Total							**$314.45**	
0100	1045	JUVENILE FACILITY	BRANDT COMPANIES LLC	SRV0283452	23-AUG-2024	01.0100.1045.004500.	**$600.00**	PO 184928, BOILER INSP, JUV JUST
0100	1045	JUVENILE FACILITY	GENSERVE LLC	0453961-IN	20-AUG-2024	01.0100.1045.004500.	**$210.00**	PO 186575, JOB#0525082, QTRLY INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	52167431	07-AUG-2024	01.0100.1045.004510.	**$2,261.28**	PO 186698, FIRE SYSTEM REPAIRS, JUV JUST
Dept Total							**$3,071.28**	
0100	1046	PARKING GARAGE	ALLIED ELECTRIC SERVICES INC	S222.02	20-AUG-2024	01.0100.1046.004509.	**$30,403.17**	RUN ELECTRIC AND CABLING FOR SECURITY CAMS AT PARKING GARAGE, PER ATTACHED QUOTE. 23RFP11
Dept Total							**$30,403.17**	
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-20479	21-AUG-2024	01.0100.1047.004509.	**$3,255.76**	REPAIR PARKING LIGHT AT EXPO, PER ATTACHED QUOTE. 23RFP11
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-20481	21-AUG-2024	01.0100.1047.004510.	**$2,835.86**	PO 185159, ELECTRICAL REPAIRS, EXPO
Dept Total							**$6,091.62**	
0100	1050	SHERIFF GUN RANGE	TEX AIR FILTER MFG CO	627157	20-AUG-2024	01.0100.1050.004500.	**$124.74**	REF#584301, PO 186544, REPLACE AIR FILTERS, RANGE
0100	1050	SHERIFF GUN RANGE	TEX AIR FILTER MFG CO	627159	20-AUG-2024	01.0100.1050.004500.	**$137.64**	REF#584302, PO 186544, REPLACE AIR FILTERS, RANGE
Dept Total							**$262.38**	
0100	1051	GTWN TAX OFFICE	TEX AIR FILTER MFG CO	627589	21-AUG-2024	01.0100.1051.004500.	**$299.36**	REF#584839, PO 186960, REPLACE AIR FILTERS, TAX OFC
Dept Total							**$299.36**	
0100	1063	FACILITIES SERVICES CENTER	EVERON	154721933	25-APR-2024	01.0100.1063.004510.	**$847.80**	PO 186293, JOB#282405513, ALARM REPAIRS, FAC SVC
Dept Total							**$847.80**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	AUG 24/80261	20-AUG-2024	01.0100.1066.004430.	**$301.26**	JUL 18-AUG 16/24, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUL24568	31-JUL-2024	01.0100.1066.004810.	**$175.00**	PO 186505, TREE TRIMMING, JESTER ANX
0100	1066	JESTER ANNEX	TARGET SOLUTIONS	CD2003202	19-AUG-2024	01.0100.1066.004509.	**$16,825.00**	INSTALLATION OF ROOF WALKPADS AT JESTER ANNEX, PER ATTACHED QUOTE. TIPS-210603
Dept Total							**$17,301.26**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	5-F MECHANICAL GROUP INC	46319	22-AUG-2024	01.0100.1071.004510.	**$6,740.46**	DRINKING FOUNTAIN REPLACEMENT IN WAITING AREA PER ATTACHED QUOTE
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	GENSERVE LLC	0453937-IN	20-AUG-2024	01.0100.1071.004500.	**$300.00**	PO 186575, JOB#0525081, QTRLY INSP, ESOC

Dept Total							**$7,040.46**	
0100	1072	PARKS ADMIN BLDG	TEX AIR FILTER MFG CO	627160	20-AUG-2024	01.0100.1072.004500.	**$133.02**	REF#584306, PO 186544, REPLACE AIR FILTERS, PARKS ADMIN
Dept Total							**$133.02**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUL24562	31-JUL-2024	01.0100.1073.004810.	**$465.00**	PO 186505, LANDSCAPE SVCS, WCCHD
Dept Total							**$465.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKHAWK FIRE & SAFETY LLC	4846	19-AUG-2024	01.0100.1075.004510.	**$973.44**	PO 184373, WO#23RFP51, FIRE EXTINGUISHER SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	165627	29-JUL-2024	01.0100.1075.004430.	**$501.60**	BLANKET FOR PROPANE UTILITIES.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEX AIR FILTER MFG CO	627155	20-AUG-2024	01.0100.1075.004500.	**$450.70**	REF#584299, PO 186544, REPLACE AIR FILTERS, SOTC
Dept Total							**$1,925.74**	
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0453939-IN	20-AUG-2024	01.0100.1076.004500.	**$2,175.00**	PO 186575, JOB#0525087, COMPLETE COOLING SVC, NCFC FUEL
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0453941-IN	20-AUG-2024	01.0100.1076.004500.	**$230.00**	PO 186575, JOB#0525085, FUEL SAMPLE, NCFC FUEL
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0453944-IN	20-AUG-2024	01.0100.1076.004500.	**$420.00**	PO 186575, JOB#0525086, LOAD BANK TEST, NCFC FUEL
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0453945-IN	20-AUG-2024	01.0100.1076.004500.	**$516.00**	PO 186575, JOB#0525084, ANNUAL INSP, NCFC FUEL
Dept Total							**$3,341.00**	
0100	1078	NCF BLDG E - EMS TRAINING	GENSERVE LLC	0453962-IN	20-AUG-2024	01.0100.1078.004500.	**$185.00**	PO 186575, JOB#0525083, QTRLY INSP, NCFE EMS
Dept Total							**$185.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0454227-IN	21-AUG-2024	01.0100.1079.004500.	**$438.00**	PO 186575, JOB#0525088, ANNUAL INSP, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0454229-IN	21-AUG-2024	01.0100.1079.004500.	**$1,743.00**	PO 186575, JOB#0493202, COMPLETE COOLING SVC, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0454230-IN	21-AUG-2024	01.0100.1079.004500.	**$230.00**	PO 186575, JOB#0525089, FUEL SAMPLE, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0454233-IN	21-AUG-2024	01.0100.1079.004500.	**$350.00**	PO 186575, JOB#0525090, LOAD BANK TEST, NCFG VEH IMP
Dept Total							**$2,761.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	ALLIED ELECTRIC SERVICES INC	SC-20482	21-AUG-2024	01.0100.1082.004510.	**$3,054.22**	HALLWAY 1 & 2 SWITCHES PER ATTACHED QUOTE
Dept Total							**$3,054.22**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	170814	22-AUG-2024	01.0100.1087.004962.	**$805.00**	PO 186169, WINDOW CLEANING, RR
Dept Total							**$805.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000524	07-AUG-2024	01.0100.3002.003306.	**$1,601.31**	PO 186863, AUG 1-7/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0373654-IN	30-JUL-2024	01.0100.3002.003305.	**$49.50**	SOCKS, LADIES SPORT NO-SHOW, WHITE, SIZE UNIVERSAL
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202407-0	31-JUL-2024	01.0100.3002.003316.	**$20.00**	JUL 7-26/24, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3002.004621.	**$63.75**	PO 184584, AUG 24, COPIER MAINT (16), JUV

0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3002.004621.	**$136.25**	PO 184582, AUG 24, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3488	15-AUG-2024	01.0100.3002.003317.	**$65.00**	AUG 14/24, ORAL EVAL, BITEWINGS, PANO XRAY, KL, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	110922	12-AUG-2024	01.0100.3002.003316.	**$89.00**	AUG 12/24, EXAM, PT, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	111083	15-AUG-2024	01.0100.3002.003316.	**$89.00**	AUG 15/24, EXAM, PJ, JUV
Dept Total							**$2,113.81**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000524	07-AUG-2024	01.0100.3003.003306.	**$4,861.10**	PO 186863, AUG 1-7/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202407-0	31-JUL-2024	01.0100.3003.003316.	**$73.00**	JUL 7-26/24, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3003.004621.	**$31.88**	PO 184584, AUG 24, COPIER MAINT (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3003.004621.	**$68.13**	PO 184582, AUG 24, COPIER LEASE (16), JUV
Dept Total							**$5,034.11**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010051983	31-JUL-2024	01.0100.3004.004621.	**$6.89**	PO 184584, JUL 24, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3004.004621.	**$318.75**	PO 184584, AUG 24, COPIER MAINT (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3004.004621.	**$681.25**	PO 184582, AUG 24, COPIER LEASE (16), JUV
Dept Total							**$1,006.89**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3005.004621.	**$159.38**	PO 184584, AUG 24, COPIER MAINT (16), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3005.004621.	**$340.63**	PO 184582, AUG 24, COPIER LEASE (16), JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	9004515031	18-APR-2024	01.0100.3005.004350.	**$113.88**	PO 184510, BUS CARDS, C JEFFREY, A MCNIEL, D MOSIER, R MITCHELL, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	9004831314	24-MAY-2024	01.0100.3005.004350.	**$124.79**	PO 184510, BUS CARDS, K SHEPARD, C HEINTZ, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125537	31-JUL-2024	01.0100.3005.004108.	**$1,147.80**	PO 187050, JUL 24, ELECTRONIC MONITORING, SOBER TRACK, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125537	31-JUL-2024	01.0100.3005.004108.	**$1,414.20**	BLANKET PURCHASE FOR SECURE MONITORING
Dept Total							**$3,300.68**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3006.004621.	**$19.13**	PO 184584, AUG 24, COPIER MAINT (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3006.004621.	**$54.50**	PO 184582, AUG 24, COPIER LEASE (16), JUV
Dept Total							**$73.63**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010056845	01-AUG-2024	01.0100.3007.004621.	**$44.61**	PO 184584, AUG 24, COPIER MAINT (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	82915398	10-AUG-2024	01.0100.3007.004621.	**$81.74**	PO 184582, AUG 24, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	9004515031	18-APR-2024	01.0100.3007.004350.	**$113.87**	PO 184510, BUS CARDS, C JEFFREY, A MCNIEL, D MOSIER, R MITCHELL, JUV
Dept Total							**$240.22**	

0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	23926	20-AUG-2024	01.0100.3103.004514.	**$98,093.01**	APPROVED IN CC 6-25-24, ITEM # 33, BUY BOARD # 728-24, LABOR AND MATERIALS FOR PARKING LOT PAVING; FUNDING FROM OPERATION $352,322.67 AND PROJECT LINE, P696, $67,576.00. TOTAL: $419,898.67
0100	3103	SW WILCO CO REGIONAL PARK	PROGRESSIVE COMMERCIAL AQUATICS LLC	137287	27-JUN-2024	01.0100.3103.004510.	**$34,568.00**	QUARRY SPLASH PAD REPAIRS, CAT #931-65, 3103-4510, $34,568.06
0100	3103	SW WILCO CO REGIONAL PARK	PROGRESSIVE COMMERCIAL AQUATICS LLC	137288	27-JUN-2024	01.0100.3103.004510.	**$10,363.75**	QUARRY SPLASH PAD CHEMICAL CONVERSION SYSTEMS, CAT #720-55, 3103-4510, $10,363.75
0100	3103	SW WILCO CO REGIONAL PARK	PROGRESSIVE COMMERCIAL AQUATICS LLC	138858	25-JUL-2024	01.0100.3103.004510.	**$1,016.90**	PO#185494, SPLASH PAD REPAIRS, SWP
Dept Total							**$144,041.66**	
0100	3106	EXPO CENTER	HIREQUEST INC	2416592	11-AUG-2024	01.0100.3106.004100.	**$1,089.40**	Agenda Item #10, CC 10/10/23 Approval of 202354 Renewal #1 Form with HireQuest LLC. Temp services for pre & post event operations at the Expo Center.
0100	3106	EXPO CENTER	HIREQUEST INC	2420309	18-AUG-2024	01.0100.3106.004100.	**$805.70**	Agenda Item #30, CC 06/04/24 Approval of 202354 Renewal #2 Form with HireQuest LLC. Temp services for Expo pre & post event operations. 3106.004100, $2,500
0100	3106	EXPO CENTER	HIREQUEST INC	2420309	18-AUG-2024	01.0100.3106.004100.	**$229.90**	Agenda Item #10, CC 10/10/23 Approval of 202354 Renewal #1 Form with HireQuest LLC. Temp services for pre & post event operations at the Expo Center.
0100	3106	EXPO CENTER	HIREQUEST INC	2424567	25-AUG-2024	01.0100.3106.004100.	**$197.60**	Agenda Item #30, CC 06/04/24 Approval of 202354 Renewal #2 Form with HireQuest LLC. Temp services for Expo pre & post event operations. 3106.004100, $2,500
0100	3106	EXPO CENTER	JAIL TO JOBS	10039	31-JUL-2024	01.0100.3106.004100.	**$2,034.00**	Nineveh Ministries D/B/A JAIL TO JOBS service contract for the Williamson County Expo Center, CC 10/19/2023
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170648	12-AUG-2024	01.0100.3106.004962.	**$490.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 3106.004962

0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170650	13-AUG-2024	01.0100.3106.004962.	**$568.75**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170697	16-AUG-2024	01.0100.3106.003318.	**$415.78**	Janitorial Supplies to restock EXPO areas after events- paper goods, hand soap, can liners, cleaning supplies, etc.
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	532150/3	08-AUG-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).
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	532725/3	19-AUG-2024	01.0100.3106.004430.	**$589.84**	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							**$6,715.89**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	37219783	14-AUG-2024	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK, 194 REVEILLE WAY, LIBERTY HILL, 8 MONTHS @ $135.33
Dept Total							**$135.33**	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21587	10-AUG-2024	01.0200.0210.003597.	**$3,105.44**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 358 ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21624	10-AUG-2024	01.0200.0210.003556.	**$3,193.12**	Washed Manufactured Sand ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gregory Woodard at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21659	17-AUG-2024	01.0200.0210.003597.	**$2,571.82**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 358 ***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	D & L PRINTING, INC	183971	19-AUG-2024	01.0200.0210.004350.	**$48.00**	Printed Materials

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403210600	13-JUN-2024	01.0200.0210.003597.	**$15,998.90**	CHFRS-2P BID ITEM 6 FOR CR 221 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403261968	15-AUG-2024	01.0200.0210.003550.	**$100.00**	Demurrage Charges 2 Free Hours then $80 Per Hour (PER BID)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403265195	19-AUG-2024	01.0200.0210.003550.	**$15,784.84**	CHFRS-2P BID ITEM 6 for North Lake Estates ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact jhaun@wilco.org or at 512-943-3869***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403266143	19-AUG-2024	01.0200.0210.003550.	**$15,745.92**	CHFRS-2P BID ITEM 6 for North Lake Estates ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact jhaun@wilco.org or at 512-943-3869***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403266144	20-AUG-2024	01.0200.0210.003550.	**$15,459.58**	CHFRS-2P BID ITEM 6 FOR CR 404. ***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	9403266145	20-AUG-2024	01.0200.0210.003550.	**$15,943.30**	CHFRS-2P BID ITEM 6 FOR CR 404. ***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	9403266146	20-AUG-2024	01.0200.0210.003550.	**$15,595.80**	CHFRS-2P BID ITEM 6 for North Lake Estates ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact jhaun@wilco.org or at 512-943-3869***
0200	0210	UNIFIED ROAD SYSTEM	FLOORING SOLUTIONS INC	17150-1	18-JUL-2024	01.0200.0210.004509.	**$5,820.00**	Flooring & installation for CMF, per attached quote. Sourcewell 080819-MCD ***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	GEORGETOWN OUTDOOR POWER, INC	39395	15-AUG-2024	01.0200.0210.004543.	**$740.00**	Blanket for repairs to equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	39697	22-AUG-2024	01.0200.0210.004543.	**$79.08**	Blanket for repairs to equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	39698	22-AUG-2024	01.0200.0210.003001.	**$739.98**	Trimmers - ***Please email invoices to rbaccounting@wilco.org For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9217581256	15-AUG-2024	01.0200.0210.003001.	**$421.92**	Chemical Resistant Glove, 12" L, Sz L, PR- ***Please email invoices to rbaccounting@wilco.org For shipment/delivery regarding this PO, contact James Haun at 254-702-7604 ***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9223267023	21-AUG-2024	01.0200.0210.003001.	**$562.56**	Marking Paint, 20oz, Fluorescent Red Orange ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Patrick Krupp at 512-943-3726***
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	34087775-011	31-JUL-2024	01.0200.0210.004620.	**$10,561.78**	Adding $10,790 to PO# 185837
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	34087775-011	31-JUL-2024	01.0200.0210.004620.	**$2,356.47**	TRUCK DUMP DSL 12-14 YD AUTO as indicated on quote dated 3/6/2024 for 4 mo. ***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	HERC RENTALS INC	87018050-001	31-JUL-2024	01.0200.0210.004620.	**$820.33**	TRUCK DUMP DSL 12-14 YD AUTO as indicated on quote dated 3/6/2024 for 4 mo. ***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	HONEY BUCKET	0554321544	29-JUL-2024	01.0200.0210.003599.	**$164.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554347276	09-AUG-2024	01.0200.0210.003599.	**$164.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554350343	12-AUG-2024	01.0200.0210.003599.	**$164.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	SEP 24;HAUN	20-AUG-2024	01.0200.0210.004999.	**$74.00**	SEP 19/24, FINGERPRINTS, J HAUN, R&B
0200	0210	UNIFIED ROAD SYSTEM	J T VAUGHN CONSTRUCTION LLC	307606-OPA 04	08-AUG-2024	01.0200.0210.004509.	**$15,377.09**	Adding $34,065.70 to PO# 185575
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR42206	19-AUG-2024	01.0200.0210.003550.	**$12,273.52**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density ***Please email invoices to rbaccounting@wilco.org For delivery info regarding this PO, contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR42277	20-AUG-2024	01.0200.0210.003550.	**$24,715.71**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density ***Please email invoices to rbaccounting@wilco.org For delivery info regarding this PO, contact gwoodard@wilco.org or at 512-943-3365***

0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR42333	21-AUG-2024	01.0200.0210.003550.	**$44,549.08**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density ***Please email invoices to rbaccounting@wilco.org For delivery info regarding this PO, contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	61970	31-JUL-2024	01.0200.0210.004100.	**$784.00**	MID#1027.20241, R&B GENERAL, JUL 9-18/24
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOCIATION OF COUNTY ENGINEERS AND ROAD ADMINISTRATORS	OCT 24;R&B/15	21-AUG-2024	01.0200.0210.004232.	**$3,675.00**	OCT 29-31/24, TACERA CONF REG (15), R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	170425	13-AUG-2024	01.0200.0210.003597.	**$22,087.50**	CMP AR (GAL STL DES 2) BID ITEM 3.02 (3@40') (15@30') ***Please email invoices to rbaccounting@wilco.org For more info regarding this PO, jward@wilco.org or at 512-943-5289***
Dept Total							**$249,676.74**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6162444576	12-AUG-2024	01.0350.0680.003030.	**$561.00**	OCONNORS TX FAMILY LAW HANDBOOK 2024, OCONNORS TX FAMILY CODE PLUS 2024-2025, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850655016	14-AUG-2024	01.0350.0680.003030.	**$183.00**	OCONNORS TEXAS CPRC 2024-25, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850655259	14-AUG-2024	01.0350.0680.003030.	**$366.00**	OCONNORS TEXAS CPRC 2024-25, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850659559	23-AUG-2024	01.0350.0680.003030.	**$183.00**	OCONNORS TEXAS CPRC 2024-25, LAW LIB
Dept Total							**$1,293.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	08152024 395DC	15-AUG-2024	01.0355.0355.004135.	**$269.03**	AUG 15/24, SUB CRT REPORTER (1) HALF DAY, 395TH
Dept Total							**$269.03**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9971216067	10-AUG-2024	01.0361.0453.004210.	**$37.99**	MIFI FOR JP#3
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9971216067	10-AUG-2024	01.0372.0453.004210.	**$151.96**	CELLULAR DATA INTERNET
Dept Total							**$151.96**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2095666	30-JUL-2024	01.0378.0378.005742.	**$8,920.00**	3 Compact Printers w/Firmware (for use with BOD Laptop) $1,995.00; 3 Laptop Computer w/router $4,950.00; BOD installation $1,975.00; 1 year hardware & software warranty (included)
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2095666	30-JUL-2024	01.0378.0378.005742.	**$15,600.00**	Balotar Software License 3 @ $5,200.00
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2095666	30-JUL-2024	01.0378.0378.005742.	**$1,080.00**	Estimated Shipping & Handling for new Balotar equipment
Dept Total							**$25,600.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311596	12-AUG-2024	01.0385.0385.004550.	**$419.48**	Imaging and storage of vital records

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311675	13-AUG-2024	01.0385.0385.004550.	**$4,124.68**	Imaging and storage of vital records
Dept Total							**$4,544.16**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429277	22-AUG-2024	01.0390.0390.004100.	**$40.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
Dept Total							**$40.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10164	15-AUG-2024	01.0408.0698.004200.	**$85.00**	C#24-1373-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10165	15-AUG-2024	01.0408.0698.004200.	**$170.00**	C#24-1529-C368, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10166	15-AUG-2024	01.0408.0698.004200.	**$85.00**	C#24-1683-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10174	17-AUG-2024	01.0408.0698.004200.	**$85.00**	C#24-1736-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	63934	20-AUG-2024	01.0408.0698.004999.	**$18.00**	Freight
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	63934	20-AUG-2024	01.0408.0698.004999.	**$54.00**	Pattern Charge
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	63934	20-AUG-2024	01.0408.0698.004999.	**$418.00**	Cinco Peso Badges
0408	0698	DIST ATTY ASSETS FORFEITURES	LAW OFFICE OF RANDY T LEAVITT	20-0406-C425A	15-AUG-2024	01.0408.0698.004200.	**$1,250.00**	C#20-0406-C425, MEDIATION FEES, D/ATTY
Dept Total							**$2,165.00**	
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$99.00**	DJI Care Refresh 2-Yr Plan for Avata 2
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$249.00**	Go Professional Cases DJI Avata 2 Case
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$0.00**	UVT ProLine Support Premium
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$199.00**	DJI FPV Remote Controller 3
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$0.00**	Anker USB-C & USB-A 65W 3 Port Charger
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$129.00**	DJI Avata 2 Intelligent Flight Battery
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2024/001252	07-AUG-2024	01.0410.0412.003008.	**$1,199.00**	DJI Avata 2 Fly More Combo with 3 batteries
Dept Total							**$1,875.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	24070999N	20-AUG-2024	01.0507.0507.004430.	**$956.51**	JUL 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0454244-IN	21-AUG-2024	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0454245-IN	21-AUG-2024	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0454247-IN	21-AUG-2024	01.0507.0507.004543.	**$7,088.24**	Repairs to generator for radio site High Country Water Tower.
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0454249-IN	21-AUG-2024	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
Dept Total							**$8,599.75**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	566252	12-AUG-2024	01.0508.0508.004100.	**$11,101.68**	MID#0001, FEES FOR PROF SVCS THROUGH JUL 31/24, ENVIRONMENTAL ADVICE, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	566254	12-AUG-2024	01.0508.0508.004100.	**$5,870.78**	MID#0002, FEES FOR PROF SVCS THROUGH JUL 31/24, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 24;386	23-AUG-2024	01.0508.0508.004430.	**$35.50**	JUL 23-AUG 21/24, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	200451	20-AUG-2024	01.0508.0508.004100.	**$291.75**	P#00085942-000-AUS, WA#1, PROF SVCS THRU AUG 10/24, ON CALL SVCS SPECIALIST V, WCCF
Dept Total							**$17,299.71**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0055589005	12-JUN-2024	01.0545.0545.004100.	**$15.00**	BARKER, STRICKLAND, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0055971010	02-JUL-2024	01.0545.0545.004100.	**$15.00**	KEVIN, MITCHEM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0055978631	31-JUL-2024	01.0545.0545.004100.	**$15.00**	ALEXIS, MORENO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0282536	13-AUG-2024	01.0545.0545.004500.	**$300.00**	BOILER PREVENTATIVE MAINTENANCE SERVICE, BIANNUAL AND QTRLY SERVICE, CHOICE PARTNERS # CSP 22-049MF, CC 4-11-23 ITEM 37
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0056038639	20-AUG-2024	01.0545.0545.004100.	**$15.00**	CALI, HIMMER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2503813	08-AUG-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	DUPUY OXYGEN	2505611	15-AUG-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	DUPUY OXYGEN	602768	16-AUG-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	GULF COAST PAPER CO INC	2564907	22-AUG-2024	01.0545.0545.003318.	**$1.54**	BOTTLE, CLEAR PLASTIC, 1132
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2564907	22-AUG-2024	01.0545.0545.003318.	**$3.84**	SPRAYER, TRIGGER, 1007
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2564907	22-AUG-2024	01.0545.0545.003318.	**$166.22**	DISH WASHING LIQUID, DAWN, DAWN 14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2564907	22-AUG-2024	01.0545.0545.003318.	**$474.30**	GARBAGE LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2564907	22-AUG-2024	01.0545.0545.003318.	**$305.47**	GARBAGE LINERS, 30 GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	250322400	07-AUG-2024	01.0545.0545.004968.	**$614.49**	DOG AND CAT KIBBLE, WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14909461	31-JUL-2024	01.0545.0545.004968.	**$3,480.00**	MICCROCHIPS MINI, NO TAG
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUL24226	31-JUL-2024	01.0545.0545.004810.	**$2,101.00**	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUL24226	31-JUL-2024	01.0545.0545.004810.	**$499.00**	PO#184910, JUL 24, MOWING SVC, ANML SVC

0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	627924	22-AUG-2024	01.0545.0545.004500.	**$744.56**	HVAC FILTER MAINTENANCE SERVICE, MONTHLY FILTER CHANGING SERVICE, 3MO AT $821.58, 24RFP46 CC 6/11/24
Dept Total							**$8,785.05**	
0546	0546	ANIMAL SERVICES DONATIONS	DRYWALL COMPANY	1785	27-AUG-2024	01.0546.0546.004109.	**$1,680.00**	DRYWALL DEMOLITION, QUOTE 1421, DEMOLITION AND REPAIR, MATERIALS AND LABOR
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	073124WCRAS2	31-JUL-2024	01.0546.0546.004975.	**$863.00**	JUL 24, HEARTWORM TREATMENT (7), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	181742	23-AUG-2024	01.0546.0546.003670.	**$75.00**	SHIPPING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	181742	23-AUG-2024	01.0546.0546.003670.	**$1,432.00**	TSHIRTS, VOLUNTEER, NL3600, ROYAL, QTY 160, (60 SMALL 100 MED), LOGO OUTLINE IN WHITE ON FRONT, VOLUNTEER LIFESAVER PRINTED IN WHITE ACROSS BACK SHOULDERS
Dept Total							**$4,050.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	23IFB90/3	30-JUN-2024	01.0777.0200.009007.	**$67,555.73**	P#23IFB90, CR 130 WIDENING, RETAINAGE, FINAL PMT
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	61939	31-JUL-2024	01.0777.0200.009007.	**$17,687.31**	MID#1027.2550, CR 255, JUN 26-JUL 25/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	61971	31-JUL-2024	01.0777.0200.009007.	**$1,433.50**	MID#1027.14300, CR 143, JUN 26-JUL 25/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SMITH CONTRACTING CO, INC	23IFB98/7	30-JUN-2024	01.0777.0200.009007.	**$15,475.88**	P#23IFB98, SOUTH SAN GABRIEL RANCH SUB, JUN 1-30/24
Dept Total							**$102,152.42**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	331942	04-JUN-2024	01.0777.0211.009007.	**$2,172.61**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, APR 29-MAY 26/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3420	31-MAY-2024	01.0777.0211.009007.	**$546.44**	WA#33, ROAD BOND (2013 & 2019), MAY 1-31/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	61967	31-JUL-2024	01.0777.0211.009007.	**$327.84**	MID#1027.20243, GENERAL 2024, JUN 26-JUL 25/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	61972	31-JUL-2024	01.0777.0211.009007.	**$729.74**	MID#1027.2024, ROAD BOND PROGRAM, JUN 26-JUL 25/24
Dept Total							**$3,776.63**	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/6	31-JUL-2024	01.0777.0212.009007.	**$456,995.73**	P#24IFB15, LIBERTY HILL BYPASS, JUL 1-31/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	331942	04-JUN-2024	01.0777.0212.009007.	**$20,324.96**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, APR 29-MAY 26/24
0777	0212	COMMISSIONER PCT 2	DON H BIZZELL	24-0072-CC3-BIZZEL	20-FEB-2024	01.0777.0212.009007.	**$550.00**	WMCO CR 279 @ BAGDAD RD, WOLF (10), PAYMENT TO SPECIAL COMMISSIONERS, BIZZELL
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202417331	20-JUN-2024	01.0777.0212.009007.	**$45,360.00**	P#2291-2402, WA#1, LIBERTY HILL BYPASS SEG 3, APR 29-MAY 31/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202423537	15-JUL-2024	01.0777.0212.009007.	**$71,551.44**	P#2291-2402, WA#1, LIBERTY HILL BYPASS SEG 3, JUN 3-28/24

0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202423663	20-JUN-2024	01.0777.0212.009007.	**$16,158.75**	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH, JUN 20-28/24
0777	0212	COMMISSIONER PCT 2	LONESTAR PRO MOVING LLC	343-STIFFLEMIRE	03-SEP-2024	01.0777.0212.009007.	**$11,799.00**	WMCO BAGDAD RD AT CR 279, PARCEL 16 (LANCASTER), BLAKE STIFFLEMIRE (A TENANT) RELOCATION CLAIM FOR MOVING EXP
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3420	31-MAY-2024	01.0777.0212.009007.	**$993.21**	WA#33, ROAD BOND (2013 & 2019), MAY 1-31/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61933	31-JUL-2024	01.0777.0212.009007.	**$478.12**	MID#1027.16278, BAGDAD AT CR 278, JUL 3-23/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61934	31-JUL-2024	01.0777.0212.009007.	**$18,952.18**	MID#1027.16279, BAGDAD AT CR 279, JUN 26-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61940	31-JUL-2024	01.0777.0212.009007.	**$2,955.00**	MID#1027.20202, LIBERTY HILL BYPASS, JUN 26-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61941	31-JUL-2024	01.0777.0212.009007.	**$4,796.02**	MID#1027.1020-B, RONALD REAGAN WIDENING, JUN 28-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61953	31-JUL-2024	01.0777.0212.009007.	**$80.00**	MID#1027.171I1, CORRIDOR I1, JUL 15/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61954	31-JUL-2024	01.0777.0212.009007.	**$1,270.00**	MID#1027.171I2, CORRIDOR I2, JUN 28-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61967	31-JUL-2024	01.0777.0212.009007.	**$1,803.12**	MID#1027.20243, GENERAL 2024, JUN 26-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61968	31-JUL-2024	01.0777.0212.009007.	**$285.00**	MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, JUL 9/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61972	31-JUL-2024	01.0777.0212.009007.	**$4,013.56**	MID#1027.2024, ROAD BOND PROGRAM, JUN 26-JUL 25/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61974	31-JUL-2024	01.0777.0212.009007.	**$7,010.24**	MID#1027.1516, SEWARD JUNCTION LOOP, JUN 28-JUL 20/24
Dept Total							**$665,376.33**	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	177066	19-JUN-2024	01.0777.0213.009007.	**$27,497.77**	P#0002024.00370.0001, WA#1, RONALD REAGAN BLVD, SEG D2, MAY 1-31/24
0777	0213	COMMISSIONER PCT 3	BGE INC	3264	18-JUL-2024	01.0777.0213.009007.	**$86,159.91**	P#00007473-02, WA#2, RM 2243 RE-ALIGNMENT (183A TO IH35), MAY 28-JUN 26/24
0777	0213	COMMISSIONER PCT 3	BGE INC	5-240514R	22-AUG-2024	01.0777.0213.009007.	**$6,079.94**	P#00007473-00, WA#1, RM 2243 REALIGNMENT, APR 29-MAY 24/24
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	24-1630202-08	06-JUN-2024	01.0777.0213.009007.	**$2,000.00**	P#163-02-02, WA#2, CR 245, JAN 1-MAY 31/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	331942	04-JUN-2024	01.0777.0213.009007.	**$27,739.42**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, APR 29-MAY 26/24
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	23926	20-AUG-2024	01.0777.0213.009007.	**$46,581.07**	APPROVED IN CC 6-25-24, ITEM # 33, BUY BOARD # 728-24, LABOR AND MATERIALS FOR PARKING LOT PAVING; FUNDING FROM OPERATION $352,322.67 AND PROJECT LINE, P696, $67,576.00. TOTAL: $419,898.67

0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3420	31-MAY-2024	01.0777.0213.009007.	**$1,908.98**	WA#33, ROAD BOND (2013 & 2019), MAY 1-31/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61937	31-JUL-2024	01.0777.0213.009007.	**$830.00**	MID#1027.17500, CR 175, JUN 26-JUL 22/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61938	31-JUL-2024	01.0777.0213.009007.	**$2,445.00**	MID#1027.17176, CR 176 @ FM 2243, JUL 8-24/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61959	31-JUL-2024	01.0777.0213.009007.	**$467.50**	MID#1027.1025, CR 245 (RM 2338 TO ROANLD REAGAN BLVD), JUL 9-18/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61966	31-JUL-2024	01.0777.0213.009007.	**$23,073.01**	MID#1027.20216, HERO WAY, JUN 26-JUL 25/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61967	31-JUL-2024	01.0777.0213.009007.	**$2,180.14**	MID#1027.20243, GENERAL 2024, JUN 26-JUL 25/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61972	31-JUL-2024	01.0777.0213.009007.	**$5,400.06**	MID#1027.2024, ROAD BOND PROGRAM, JUN 26-JUL 25/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	61975	31-JUL-2024	01.0777.0213.009007.	**$798.14**	MID#1027.2195, SH 195 AT RONALD REAGAN, JUL 27/24
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-025085-000-3	25-JUN-2024	01.0777.0213.009007.	**$39,942.93**	P#R-025085-000, WA#1, I35 AT INNER LOOP, MAY 1-31/24
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-025085-000-4	23-JUL-2024	01.0777.0213.009007.	**$103,676.98**	P#R-025085-000, WA#1, I35 AT INNER LOOP, JUN 1-30/24
Dept Total							**$376,780.85**	
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5738	11-JUL-2024	01.0777.0214.009007.	**$21,824.50**	P#221FB139, WA#1, FM 3349 @ US 79, JUN 1-30/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5739	11-JUL-2024	01.0777.0214.009007.	**$9,842.00**	P#23IFB67, WA#4, CORRIDOR C/SH 29 BYPASS, JUN 1-30/24
0777	0214	COMMISSIONER PCT 4	BGE INC	4-240998	15-MAY-2024	01.0777.0214.009007.	**$27,465.00**	P#00013003-00, WA#1, E WILCO HWY SEG 5, MAR 28-APR 26/24
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/11	31-JUL-2024	01.0777.0214.009007.	**$769,078.30**	P#23IFB67, CORRIDOR C, JUL 1-31/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB14/6	31-JUL-2024	01.0777.0214.009007.	**$553,976.59**	P#24IFB14, CR 332, JUL 1-31/24
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB23/5	31-JUL-2024	01.0777.0214.009007.	**$174,474.36**	P#24IFB23, CR 129, JUL 1-31/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	331942	04-JUN-2024	01.0777.0214.009007.	**$34,846.99**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, APR 29-MAY 26/24
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207032-6	23-JUL-2024	01.0777.0214.009007.	**$4,239.69**	P#17207032, WA#3, CR 366 WIDENING, JUN 5-27/24
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10123439	19-JUL-2024	01.0777.0214.009007.	**$35,925.00**	P#056571.001, SEGMENT 6, EAST WILCO HWY, THRU JUN 30/24
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 1	15-MAY-2024	01.0777.0214.009007.	**$12,437.66**	P#24RFSQ11, WA#1, SALT LAKE, BROOK, FRONT ST, APR 15-30/24
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 2	07-JUN-2024	01.0777.0214.009007.	**$5,671.22**	P#24RFSQ11, WA#1, SALT LAKE, BROOK, FRONT ST, MAY1-31/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/18	31-JUL-2024	01.0777.0214.009007.	**$412,312.68**	P#22IFB138, CR 366, JUL 1-31/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202421412	12-JUL-2024	01.0777.0214.009007.	**$2,659.50**	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, APR 1-JUN 28/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3420	31-MAY-2024	01.0777.0214.009007.	**$2,952.26**	WA#33, ROAD BOND (2013 & 2019), MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61935	31-JUL-2024	01.0777.0214.009007.	**$473.50**	MID#1027.202101, BUD STOCKTON, JUN 3-20/24

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61946	31-JUL-2024	01.0777.0214.009007.	**$220.00**	MID#1027.171A5, EAST WILCO HWY, SEG 5, JUL 18/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61947	31-JUL-2024	01.0777.0214.009007.	**$1,923.50**	MID#1027.171A2, EAST WILCO HWY, SEG 2 (SOUTHEAST LOOP), JUL 1-25/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61948	31-JUL-2024	01.0777.0214.009007.	**$1,375.50**	MID#1027.171A3, SOUTHEAST LOOP, SEGMENT 3, JUN 26-JUL 24/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61949	31-JUL-2024	01.0777.0214.009007.	**$540.00**	MID#1027.171A4, EAST WILCO HWY, SEGMENT 4, JUN 28-JUL 23/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61950	31-JUL-2024	01.0777.0214.009007.	**$737.50**	MID#1027.171B, CHANDLER RD EXTENSION, JUN 01-16/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61951	31-JUL-2024	01.0777.0214.009007.	**$13,359.10**	MID#1027.171C, CORRIDOR C, SH 29 BYPASS, JUN 26-JUL 25/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61956	31-JUL-2024	01.0777.0214.009007.	**$7,579.12**	MID#1027.171A-2, CORRIDOR A-2, JUN 6-JUL 25/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61961	31-JUL-2024	01.0777.0214.009007.	**$270.00**	MID#1027.21332, CR 332 REALIGNMENT, JUL 3-12/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61962	31-JUL-2024	01.0777.0214.009007.	**$576.00**	MID#1027.18366, CR 366 WIDENING, JUN 28-JUL 3/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61963	31-JUL-2024	01.0777.0214.009007.	**$426.37**	MID#1027.21401, CR 401/404, JUL 17-24/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61967	31-JUL-2024	01.0777.0214.009007.	**$3,147.27**	MID#1027.20243, GENERAL 2024, JUN 26-JUL 25/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61972	31-JUL-2024	01.0777.0214.009007.	**$6,458.14**	MID#1027.2024, ROAD BOND PROGRAM, JUN 26-JUL 25/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	61973	31-JUL-2024	01.0777.0214.009007.	**$2,793.50**	MID#1027.20214, SAMSUNG, JUN 26-JUL 18/24
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90125009	19-APR-2024	01.0777.0214.009007.	**$4,695.52**	CR 401, JAN 16-MAR 12/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90126966	12-JUL-2024	01.0777.0214.009007.	**$23,896.46**	CR 401, APR 1-JUN 30/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90128703	18-SEP-2023	01.0777.0214.009007.	**$82,607.55**	CR 401, APR 1-31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90129140	19-SEP-2023	01.0777.0214.009007.	**$3,522.56**	CR 401, JUN 19-AUG 13/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90129494	11-OCT-2023	01.0777.0214.009007.	**$71,092.46**	CR 401, SEP 1-30/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90129498	11-OCT-2023	01.0777.0214.009007.	**$152,170.39**	P#WO63926, CR 401, SEP 1-30/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90129878	13-OCT-2023	01.0777.0214.009007.	**$4,295.21**	P#WO60498, CR 401/404, BENESCH, AUG 14-31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90130798	14-NOV-2023	01.0777.0214.009007.	**$160,879.92**	CR 401, SEP 18-OCT 31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90131196	11-DEC-2023	01.0777.0214.009007.	**$39,517.14**	CR 401, OCT 16-NOV 30/23
Dept Total							**$2,650,262.46**	
0777	0401	COMMISSIONERS COURT	BEN DANIEL	24-0814-CC3-DANIEL	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 316 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, DANIEL
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-20247	10-JUL-2024	01.0777.0401.009007.	**$23,858.04**	SAM BASS RD UTILITY RELOCATION, OCT 30-MAY 4/24
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/16	31-JUL-2024	01.0777.0401.009007.	**$1,590,446.20**	P#23IFB8, CORRIDOR H, SAM BASS RD, JUL 1-30/24
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/5	30-AUG-2024	01.0777.0401.009007.	**$761,712.78**	P#22134, NEW ADMIN BLDG, JUL 1-31/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	331942	04-JUN-2024	01.0777.0401.009007.	**$4,704.62**	P#1903-099-22, WA#12, UTILITY RELOCATION 2023, ROAD BOND, APR 29-MAY 26/24

0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	082824A	28-AUG-2024	01.0777.0401.009007.	**$5,423.42**	DATA PROJECTIONS; TIPS 230105; AV SYSTEMS AND DISPLY UPGRADES - ESOC FACILITY; QUOTE# 15354
0777	0401	COMMISSIONERS COURT	FRED VERRI	24-0816-CC5-VERRI	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 335 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0401	COMMISSIONERS COURT	FRED VERRI	24-0817-CC1-VERRI	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 321 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807-17RET	31-AUG-2024	01.0777.0401.009007.	**$127,954.52**	P#283807, MAGISTRATE COURT RENOVATION, PARTIAL RETAINAGE PMT
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0287393	20-AUG-2024	01.0777.0401.009007.	**$5,100.00**	P#2022354, M42 TAYLOR AMBULANCE STATION, JUN 30-JUL 31/24
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2403010	03-SEP-2024	01.0777.0401.009007.	**$302,889.74**	WMCO E WILCO HWY EXT (CORRIDOR E4), DONOHOO PARCEL
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	16974	30-AUG-2024	01.0777.0401.009007.	**$221,618.94**	P#22020.000, NEW HEADQUARTERS FACILITY, JUL 1-30/24
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	24-0814-CC3-SCHOPPA	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 316 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, SCHOPPA
0777	0401	COMMISSIONERS COURT	RANDALL J PICK	24-0816-CC5-PICK	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 335 (JNK) , AWARD OF SPECIAL COMMISSIONERS, PICK
0777	0401	COMMISSIONERS COURT	RANDALL J PICK	24-0817-CC1-PICK	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 321 (JNK) , AWARD OF SPECIAL COMMISSIONERS, PICK
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3420	31-MAY-2024	01.0777.0401.009007.	**$40,113.04**	WA#33, ROAD BOND (2013 & 2019), MAY 1-31/24
0777	0401	COMMISSIONERS COURT	RISE TITLE WILCO LLC	24070024RTROW	03-SEP-2024	01.0777.0401.009007.	**$225,880.00**	WMCO CORRIDOR A2, PARCEL 1 (BARR), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	RISE TITLE WILCO LLC	24070025RTROW	03-SEP-2024	01.0777.0401.009007.	**$77,333.00**	WMCO CORRIDOR A2, PARCEL 3 PARTS A/B (BARR), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	ROOF CO WACO LLC	AP#8;CTTC	26-AUG-2024	01.0777.0401.009007.	**$136,440.64**	CTTC WINTER ROOF REPAIR-ADD TO PO 179278
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0724776	19-AUG-2024	01.0777.0401.009007.	**$50,148.78**	P#RVI20000381, BRUSHY CREEK TRAIL EXT ALONG HAIR MAN RD, JUL 1-31/24
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	24-0814-CC3-HOYT	03-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 316 (JNK), AWARD OF SPECIAL COMMISSIONERS, HOYT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61936	31-JUL-2024	01.0777.0401.009007.	**$25,449.32**	MID#1027.3140, CR 314, JUN 26-JUL 25/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61942	31-JUL-2024	01.0777.0401.009007.	**$1,099.00**	MID#1027.1020-A, RONALD REAGAN WIDENING, SEGMENT A, (RM 2243 AT SH 29), JUN 26-JUL 15/24

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61943	31-JUL-2024	01.0777.0401.009007.	**$1,018.00**	MID#1027.1020-C, RONALD REAGAN WIDENING, SEGMENT C, JUN 28-JUL 23/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61944	31-JUL-2024	01.0777.0401.009007.	**$4,604.44**	MID#1027.1020-D, RONALD REAGAN WIDENING, SEGMENT D (FM 2338 AND SH 195), JUN 26-JUL 24/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61945	31-JUL-2024	01.0777.0401.009007.	**$271.00**	MID#1027.0801, SH 29, JUN 27/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61952	31-JUL-2024	01.0777.0401.009007.	**$1,435.50**	MID#1027.17176, CR 176 @ RM 2243, JUN 28-JUL 15/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61955	31-JUL-2024	01.0777.0401.009007.	**$1,527.50**	MID#1027.171J, CORRIDOR J, JUL 10-18/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61957	31-JUL-2024	01.0777.0401.009007.	**$935.00**	MID#1027.16101, CR 101, MAY 7-17/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61958	31-JUL-2024	01.0777.0401.009007.	**$36,399.28**	MID#1027.20110, CR 110 NORTH, JUL 1-25/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61967	31-JUL-2024	01.0777.0401.009007.	**$737.63**	MID#1027.20243, GENERAL 2024, JUN 26-JUL 25/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61969	31-JUL-2024	01.0777.0401.009007.	**$313.50**	MID#1027.21457, LRTP, JUL 24/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	61972	31-JUL-2024	01.0777.0401.009007.	**$1,641.94**	MID#1027.2024, ROAD BOND PROGRAM, JUN 26-JUL 25/24
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0814-CC3-WILCO	03-SEP-2024	01.0777.0401.009007.	**$855.00**	WMCO HERO WAY, PARCEL 316 (JNK), AWARD OF SPECIAL COMMISSIONERS, WILCO
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0816-CC5-WILCO	03-SEP-2024	01.0777.0401.009007.	**$689,730.00**	WMCO HERO WAY, PARCEL 335 (JNK), AWARD OF SPECIAL COMMISSIONERS, WILCO
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0817-CC1-WILCO	03-SEP-2024	01.0777.0401.009007.	**$12,960.00**	WMCO HERO WAY, PARCEL 321 (JNK), AWARD OF SPECIAL COMMISSIONERS, WILCO
0777	0401	COMMISSIONERS COURT	WOODLAKE OUTDOOR LLC	588-WOODLAKE	03-SEP-2024	01.0777.0401.009007.	**$25,000.00**	WMCO HERO WAY, PARCEL 204 (SAIRAM), WOODLAKE OUTDOOR (TENANT) RELOCATION CLAIM FOR REESTABLISHMENT EXPENSES
Dept Total							**$4,380,050.83**	
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	08/08/24-KEAVENY	08-AUG-2024	01.0831.0231.004232.	**$603.76**	JUL 24, EXP REIMB, KEAVENY
0831	0231	ADMIN/MGMT	Krajicek, Lena R	08/08/24-KRAJICEK	08-AUG-2024	01.0831.0231.004232.	**$2,874.64**	JUL 24, EXP REIMB, KRAJICEK
0831	0231	ADMIN/MGMT	Miers, Doise C	08/08/24-MIERS	08-AUG-2024	01.0831.0231.004232.	**$3,138.18**	JUL 24, EXP REIMB, MIERS
Dept Total							**$6,616.58**	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00631452	14-AUG-2024	01.0840.0840.004069.	**$5,720.00**	JUL 24, SVC FEES, RISK CLAIMS
Dept Total							**$5,720.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528421977330	06-AUG-2024	01.0882.0882.003523.	**-$135.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528422677445	13-AUG-2024	01.0882.0882.003523.	**$69.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528422777472	14-AUG-2024	01.0882.0882.003523.	**$351.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528422834140	15-AUG-2024	01.0882.0882.003523.	**$8.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528422877494	15-AUG-2024	01.0882.0882.003523.	**$19.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423228278	19-AUG-2024	01.0882.0882.003523.	**$14.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423534363	22-AUG-2024	01.0882.0882.003523.	**$20.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423577575	22-AUG-2024	01.0882.0882.003523.	**$25.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423577584	22-AUG-2024	01.0882.0882.003523.	**$343.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10612208	12-AUG-2024	01.0882.0882.003522.	**$589.71**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10615020	13-AUG-2024	01.0882.0882.003523.	**$218.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10618182	14-AUG-2024	01.0882.0882.003522.	**-$76.48**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10635807	21-AUG-2024	01.0882.0882.003523.	**$571.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36000	13-AUG-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	CINTAS CORP #2	4201867194	13-AUG-2024	01.0882.0882.003311.	**$63.99**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4201867211	13-AUG-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	4202571440	20-AUG-2024	01.0882.0882.003311.	**$527.63**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN62075	31-JUL-2024	01.0882.0882.003523.	**$1,654.82**	UAT1367 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	510269	12-AUG-2024	01.0882.0882.003523.	**$206.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	510608	12-AUG-2024	01.0882.0882.003523.	**$11.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	511817	14-AUG-2024	01.0882.0882.003523.	**$178.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	512790	16-AUG-2024	01.0882.0882.003523.	**$333.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	512793	16-AUG-2024	01.0882.0882.003523.	**$178.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	512795	16-AUG-2024	01.0882.0882.003523.	**$373.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515228	21-AUG-2024	01.0882.0882.003523.	**$210.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515232	21-AUG-2024	01.0882.0882.003523.	**$86.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515235	21-AUG-2024	01.0882.0882.003523.	**$74.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515481	22-AUG-2024	01.0882.0882.003523.	**$2,368.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515652	22-AUG-2024	01.0882.0882.003523.	**$77.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515716	22-AUG-2024	01.0882.0882.003523.	**$109.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	917385	08-AUG-2024	01.0882.0882.003524.	**$1,806.06**	SB1928 TRANS REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923605	13-AUG-2024	01.0882.0882.003524.	**$1,065.97**	JA0995 ECM REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924101	19-AUG-2024	01.0882.0882.003524.	**$465.28**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM506760	15-AUG-2024	01.0882.0882.003523.	**-$162.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM507895	13-AUG-2024	01.0882.0882.003523.	**-$425.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	31182	15-AUG-2024	01.0882.0882.004547.	**$826.99**	FUEL SITE REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KSM EXCHANGE LLC	W0966411	09-MAY-2024	01.0882.0882.003524.	**$14,918.69**	URR1537 BITUMEN VALVE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	488452	08-AUG-2024	01.0882.0882.003523.	**$59.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	489567	21-AUG-2024	01.0882.0882.003523.	**$578.60**	PARTS ORDER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM483795	06-AUG-2024	01.0882.0882.003523.	**-$220.00**	PO 186459, CORE CREDIT, REF INV#483795, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1913520	12-AUG-2024	01.0882.0882.003523.	**$30.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1913616	14-AUG-2024	01.0882.0882.003523.	**$73.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1914007	13-AUG-2024	01.0882.0882.003523.	**$148.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1915174	15-AUG-2024	01.0882.0882.003523.	**$141.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1915180	15-AUG-2024	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1915210	15-AUG-2024	01.0882.0882.003523.	**$374.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1915466	16-AUG-2024	01.0882.0882.003523.	**$248.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1917951	22-AUG-2024	01.0882.0882.003523.	**$308.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1917957	22-AUG-2024	01.0882.0882.003523.	**$141.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1917959	22-AUG-2024	01.0882.0882.003523.	**$376.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2009407	02-AUG-2024	01.0882.0882.003301.	**$21,885.50**	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2009408	02-AUG-2024	01.0882.0882.003301.	**$19,491.26**	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2012593	13-AUG-2024	01.0882.0882.003301.	**$21,957.44**	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I162587	03-JUL-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	ROCK COLLISION CENTER LLC	4374	07-JUN-2024	01.0882.0882.003524.	**$23,339.12**	SB2329 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROCK COLLISION CENTER LLC	4575	19-JUL-2024	01.0882.0882.003524.	**$20,915.65**	SB2331 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROCK COLLISION CENTER LLC	4675	09-AUG-2024	01.0882.0882.003524.	**$23,215.58**	SB2330 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015361	08-AUG-2024	01.0882.0882.003524.	**$388.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015401	12-AUG-2024	01.0882.0882.003525.	**$338.52**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015402	12-AUG-2024	01.0882.0882.003525.	**$306.36**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015403	12-AUG-2024	01.0882.0882.003525.	**$241.08**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015440	13-AUG-2024	01.0882.0882.003525.	**$905.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015441	13-AUG-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-0015445	13-AUG-2024	01.0882.0882.003524.	**$496.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015509	16-AUG-2024	01.0882.0882.003524.	**$27.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015511	16-AUG-2024	01.0882.0882.003525.	**$776.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS MEDCLINIC	591771	30-DEC-2023	01.0882.0882.004705.	**$57.00**	DEC 20/23, DRUG TEST, V SARAVIA, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13500336	14-AUG-2024	01.0882.0882.003523.	**$14.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13500346	14-AUG-2024	01.0882.0882.003523.	**$79.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10105748	10-AUG-2024	01.0882.0882.003524.	**$161.25**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$168,757.53**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	37219768	14-AUG-2024	01.0885.0886.004621.	**$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
Dept Total							**$119.60**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HIPP-0624	03-SEP-2024	01.0999.0401.009007.	**$37,138.90**	JUN 2024, HOMELESSNESS PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-0724	03-SEP-2024	01.0999.0401.009007.	**$62,400.00**	JUL 2024, PSYCH BED EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK-SPRINGS OPERATING COSTS-#RS-6-24	03-SEP-2024	01.0999.0401.009007.	**$194,008.00**	JUN 2024, JUV PSYCH WING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-RWM-0724	29-AUG-2024	01.0999.0401.009007.	**$48,194.91**	JUL 2024, PROF SVC FEES, ARPA GRANT

0999	0401	COMMISSIONERS COURT	CHRISTIAN RESOURCE CENTER	1268	22-AUG-2024	01.0999.0401.009007.	**$16,668.69**	AC UNIT REPLACEMENT/SERVICE/SUPPLIES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	09/04/24;KEATING	04-SEP-2024	01.0999.0401.009005.	**$323.45**	R KEATING, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1499876	13-AUG-2024	01.0999.0401.009007.	**$3,000.00**	FLOW SAFE CPAP KIT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1499876	13-AUG-2024	01.0999.0401.009007.	**$140.00**	CPAP LARGE MASK
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2024-08-29ARPA	29-AUG-2024	01.0999.0401.009007.	**$11,572.51**	JUL 2024, ARPA ADMIN FEES, ARPA GRANT
Dept Total							**$373,446.46**	
Grand Total							**$11,010,914.09**	