Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMANDA RUIZ	08/28/24	28-AUG-2024	01.0100.0000.342800.	**$116.61**	TP#240101134, R#34086, 34160, 34375, REFUND OVERPAYMENT, EMS
0100	0000	Default	ASIYA, INC DBA PUEBLITO	J2-CV-24-001570	29-AUG-2024	01.0100.0000.207021.	**$2,200.01**	C#J2-CV-24-001570, WRIT, RR TEXAS INVESTMENTS LLC DBA TULUM, CONST#1
0100	0000	Default	BARBARA BLANKENSHIP	08/27/24	27-AUG-2024	01.0100.0000.342800.	**$336.60**	TP#240100005, R#34157, 34493, REFUND OVERPAYMENT, EMS
0100	0000	Default	BATRICE LAW FIRM PLLC	04/10/23	10-APR-2023	01.0100.0000.342800.	**$16,300.00**	R#32360, REFUND OVERPAYMENT, EMS
0100	0000	Default	BENJAMIN ROSENBAUM	08/29/24	29-AUG-2024	01.0100.0000.342800.	**$150.00**	TP#240201430, R#34519, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHARLES TAYLOR OR SANDRA MORRIS	09/06/24	06-SEP-2024	01.0100.0000.342800.	**$50.00**	TP#240400566, R#34271, 34466, 34562, REFUND OVERPAYMENT, EMS
0100	0000	Default	CINDY VRABEL	09/03/24	03-SEP-2024	01.0100.0000.342800.	**$97.83**	TP#230801565, R#33596, 33759, 33878, REFUND OVERPAYMENT, EMS
0100	0000	Default	CYNTHIA H SOWARDS	09/05/24	05-SEP-2024	01.0100.0000.342800.	**$118.69**	TP#240102425, R#34160, 34454, 34547, REFUND OVERPAYMENT, EMS
0100	0000	Default	DANA STRONG	09/06/24	06-SEP-2024	01.0100.0000.342800.	**$314.59**	TP#240401184, R#34353, 34466, 34553, REFUND OVERPAYMENT, EMS
0100	0000	Default	ELIZABETH JACKSON	08/26/24	26-AUG-2024	01.0100.0000.342800.	**$501.87**	TP240301639, R#34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	GORDON J PETTEY	08/26/24	26-AUG-2024	01.0100.0000.342800.	**$250.94**	TP#240202409, R#34515, 34613, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	21-0511-C368	30-AUG-2024	01.0100.0000.207021.	**$9,016.10**	C#21-0511-C368, WRIT, ANDREA SANGER, CONST#1
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	21-0511-C368	30-AUG-2024	01.0100.0000.341901.	**-$801.46**	C#21-0511-C368, WRIT, ANDREA SANGER, CONST#1
0100	0000	Default	JANET ISAT	08/29/24	29-AUG-2024	01.0100.0000.342800.	**$1,310.85**	TP#231100579, R#34611, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	JD OR SHIRLEY HAWKINS	09/05/24	05-SEP-2024	01.0100.0000.342800.	**$111.53**	TP#240103044, R#34157, 34309, 34433, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOE DEVANON	08/28/24	28-AUG-2024	01.0100.0000.342800.	**$250.00**	TP#240201057, R#34157, 34493, 34611, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOHNNIE POSPISIL III	09/03/24	03-SEP-2024	01.0100.0000.342800.	**$52.27**	TP#230900950, R#33596, 33622, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSEPH ASCHENBRENNER	09/06/24	06-SEP-2024	01.0100.0000.342800.	**$130.32**	TP#240302583, R#34445, 34553, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOYCELYN HARVEY	09/06/24	06-SEP-2024	01.0100.0000.342800.	**$103.68**	TP#240302263, R#34445, 34553, REFUND OVERPAYMENT, EMS
0100	0000	Default	KAREN J CASTELLI	08/30/24	30-AUG-2024	01.0100.0000.342800.	**$125.46**	TP#240402280, R#34667, REFUND OVERPAYMENT, EMS
0100	0000	Default	KARON AGAN	08/30/24	30-AUG-2024	01.0100.0000.342800.	**$321.31**	TP#240100414, R#34204, 34375, REFUND OVERPAYMENT, EMS
0100	0000	Default	LARRY HELBERT	08/26/24	26-AUG-2024	01.0100.0000.342800.	**$111.53**	TP#240500561, R#34445, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	17-0350-CP4	26-AUG-2024	01.0100.0000.207006.	**$350.00**	R#2017-146660, AD LITEM FEE, C/CLK
0100	0000	Default	LESLIE KRUEGER	08/30/24	30-AUG-2024	01.0100.0000.342800.	**$250.94**	TP#240201992, R#34470, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	LINDA NUNN	09/03/24	03-SEP-2024	01.0100.0000.342800.	**$258.97**	TP#240502305, R#34542, 34611, REFUND OVERPAYMENT, EMS
0100	0000	Default	LORAINE J NAYLOR	09/03/24	03-SEP-2024	01.0100.0000.342800.	**$105.46**	TP#240401337, R#34433, 34519, 34562, REFUND OVERPAYMENT, EMS

0100	0000	Default	MITZI JONES	08/27/24	27-AUG-2024	01.0100.0000.342800.	**$774.07**	TP#240100184, R#33963, 34094, 34433, 34650, 34698, REFUND OVERPAYMENT, EMS
0100	0000	Default	NORMAN BRIDGES	08/29/24	29-AUG-2024	01.0100.0000.342800.	**$338.61**	TP#240501414, R#34542, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	SAFA SS INC DBA MI PUEBLITO EXPRESS AT RUNDBERG	J2-CV-23-005878A	27-AUG-2024	01.0100.0000.207021.	**$3,579.99**	C#J2-CV-23-005878, WRIT, HUTTO MILLWORK LLC, CONST#1
0100	0000	Default	SCOUTT SAADI	08/28/24	28-AUG-2024	01.0100.0000.342800.	**$111.53**	TP#24050297, R#34478, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	34810	26-AUG-2024	01.0100.0000.209600.	**$586.50**	C#3CR-24-04529, 3CR-20-05380, AUG 22/24, CI# A8565390, A8245569, FINE COLLECTED, JP#3
0100	0000	Default	TREVOR PAULSKY	09/03/24	03-SEP-2024	01.0100.0000.342800.	**$267.00**	TP#240402484, R#34466, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	VIKRAM MURALDIHARAN	08/28/24	28-AUG-2024	01.0100.0000.342800.	**$256.96**	TP#240500353, R#34542, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAM F. PREISSER	09/06/24	06-SEP-2024	01.0100.0000.342800.	**$290.00**	TP#220501165, R#31680, 32290, 32481, 32635, REFUND OVERPAYMENT, EMS
Dept Total							**$38,338.76**	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	09/05/24	05-SEP-2024	01.0100.0212.004231.	**$166.16**	JUL 17-SEP 4/24, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	24-25;PCT#2	04-SEP-2024	01.0100.0212.003901.	**$52.50**	1 YEAR SUB RENEWAL, PCT#2
Dept Total							**$218.66**	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9972757780	01-SEP-2024	01.0100.0400.004210.	**$75.98**	PO 185128, AUG 2-SEP 1/24, C/JUDGE
Dept Total							**$75.98**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	08/28/24	28-AUG-2024	01.0100.0401.003901.	**$100.00**	AUG 24, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							**$100.00**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	380141	31-AUG-2024	01.0100.0402.004705.	**$666.80**	AUG 24, BACKGROUND INVESTIGATIONS, HR
Dept Total							**$666.80**	
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-465	09-SEP-2024	01.0100.0409.004711.	**$603,466.50**	FY 24, 4TH QTR PROPERTY TAX, WILLIAMSON CTY
Dept Total							**$603,466.50**	
0100	0425	COUNTY COURTS AT LAW	ALTA LANGUAGE SERVICES INC	IN739690	04-SEP-2024	01.0100.0425.004141.	**$260.00**	SEP 3/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02972-3	06-SEP-2024	01.0100.0425.004134.	**$400.00**	JORDAN PHILSHUN HAYES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05308-3	06-SEP-2024	01.0100.0425.004134.	**$100.00**	WILLIAM LOUIS SANDERS, OCT 24/23 - JUN 18/24, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06006-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	AURORA ANN BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00898-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	ELIZABETH GALLOWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03699-2	09-SEP-2024	01.0100.0425.004134.	**$500.00**	C#24-03714-2, KARL MOFFETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03807-3	11-SEP-2024	01.0100.0425.004134.	**$600.00**	LIAM ERIK DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00187-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	DIANNE WAGGONER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	16-05904-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	JAMES CURIK, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-03040-3	09-SEP-2024	01.0100.0425.004134.	**$400.00**	LUIS GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01397-3	04-SEP-2024	01.0100.0425.004134.	**$400.00**	RIGOBERTO LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03881-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	ARTHUR MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0221	28-AUG-2024	01.0100.0425.004141.	**$440.00**	C#22-03875-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	23-0037-CPSC1	03-SEP-2024	01.0100.0425.004125.	**$163.40**	MAR 20/23-MAY 21/24, REPORTERS RECORD, CC#1

0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	23-0099-CPSC1	28-AUG-2024	01.0100.0425.004125.	**$1,938.00**	JUL 29- 31/24, REPORTER'S RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0232M	09-SEP-2024	01.0100.0425.004136.	**$3,000.00**	C# 24-0233M- 24-0242M, TB- DD, CC#2
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT082224CC3	29-AUG-2024	01.0100.0425.004141.	**$225.00**	AUG 22/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00065-3	28-AUG-2024	01.0100.0425.004134.	**$550.00**	DANIEL ISSAC MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	23-1408-FC3	10-SEP-2024	01.0100.0425.004131.	**$1,550.00**	KH, OCT 17/23-JUN 24/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HEINRICH CHRISTIAN PLLC	24-1591-FC1	03-SEP-2024	01.0100.0425.004131.	**$500.00**	KMC, JUL 30-AUG 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04041-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	BREANNA RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	UNFILED;GT	09-SEP-2024	01.0100.0425.004134.	**$100.00**	GABRIELLA TERRAZAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04337-2	12-SEP-2024	01.0100.0425.004134.	**$400.00**	ELIEZER JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05753-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	JUANA ARAUJO, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-00446-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	COREY HOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	UNFILED;MAG	29-AUG-2024	01.0100.0425.004134.	**$100.00**	MARCO ANTONIO GODINEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	24-01271-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	WILLIAM WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-023-2;AW	09-SEP-2024	01.0100.0425.004134.	**$500.00**	ANTHONY WOLF, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-024-2;AH	09-SEP-2024	01.0100.0425.004134.	**$500.00**	ANDREW HILL, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-025-2;BK	09-SEP-2024	01.0100.0425.004134.	**$500.00**	BRANDY KONE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-026;MLL	09-SEP-2024	01.0100.0425.004134.	**$100.00**	MICHAEL LADALE LEGGETT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-027-2;JC-R	09-SEP-2024	01.0100.0425.004134.	**$500.00**	JOMAR CORREA-RAMOS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-028;AL	09-SEP-2024	01.0100.0425.004134.	**$500.00**	ANDREW LOURIGAN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;JH	09-SEP-2024	01.0100.0425.004134.	**$100.00**	JEFFERY HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;OG-G	09-SEP-2024	01.0100.0425.004134.	**$100.00**	OSWALDO GARCIA-GUILLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2153	29-AUG-2024	01.0100.0425.004141.	**$250.00**	C#24-03383-2, 24-03646-2, 24-04098-2, PF24-03617, AUG 29/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	129091224	12-SEP-2024	01.0100.0425.004141.	**$281.25**	SEP 12/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	050824	28-AUG-2024	01.0100.0425.004141.	**$200.00**	AUG 28/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-02757-2A	05-SEP-2024	01.0100.0425.004120.	**$960.00**	AUG 22-SEP 6/24, PYSCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-03733-2	29-AUG-2024	01.0100.0425.004120.	**$1,680.00**	C#24-03735-2, AUG 22-28/24, PYSCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02136-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	QUINCY LEE WRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	18-05363-3	12-SEP-2024	01.0100.0425.004134.	**$400.00**	PHILLIP SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04645-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	DUSTIN MCKINLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04280-2	09-SEP-2024	01.0100.0425.004134.	**$400.00**	MICHAEL GOAD, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-05588-3	05-SEP-2024	01.0100.0425.004134.	**$400.00**	ROBERT STREET, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-05646-3	05-SEP-2024	01.0100.0425.004134.	**$500.00**	C#23-05647-3, AMANDA HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	22-0147-POC4	29-AUG-2024	01.0100.0425.004131.	**$862.50**	JMK, APR 10-AUG 18/23, CC#4
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03426-2A	09-SEP-2024	01.0100.0425.004134.	**$400.00**	FEDERICO REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04633-3	03-SEP-2024	01.0100.0425.004134.	**$400.00**	JOSHUA LAFON, CC#3

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05636-3	03-SEP-2024	01.0100.0425.004134.	**$400.00**	ROY MELVIN KADE JR., CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-00424-2	09-SEP-2024	01.0100.0425.004134.	**$600.00**	C#24-01256-2, 24-01262-2, ADAM BLAISE PERRIELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03601-3	06-SEP-2024	01.0100.0425.004134.	**$400.00**	TOMI BRABA, CC#3
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-02014-3	01-SEP-2024	01.0100.0425.004134.	**$700.00**	JASON LOVEGROVE, MAR 5-MAY 15/24, CC#3
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-02784-2	12-SEP-2024	01.0100.0425.004134.	**$550.00**	ANDRES FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014218	16-AUG-2024	01.0100.0425.004141.	**$375.00**	C# 24-0681-FC3, AUG 15/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014226	28-AUG-2024	01.0100.0425.004141.	**$225.00**	C#24-0106-FC4, AUG 28/24, CC#4
0100	0425	COUNTY COURTS AT LAW	STEPHANIE GIOIA MCFARLAND	21-1253-FC3	02-APR-2024	01.0100.0425.004131.	**$2,150.00**	MAR 3-NOV 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9973550063	10-SEP-2024	01.0100.0425.004210.	**$37.99**	PO 185011, AUG 11-SEP 10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-05743-2	29-AUG-2024	01.0100.0425.004134.	**$400.00**	JOHNNY LEE BROWN, CC#2
Dept Total							**$31,398.14**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	11/2024	06-SEP-2024	01.0100.0429.004100.	**$10,000.00**	GUARDIANSHIP, PYMT#11, CC#4
Dept Total							**$10,000.00**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1748	05-SEP-2024	01.0100.0435.004125.	**$75.00**	C#23-1158-K277, 24-0386-K277, SEP 4/24, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8508	26-MAR-2024	01.0100.0435.004121.	**$1,248.15**	C#22-1080-K368, OCT 3/22-SEP 28/23, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1182-K368	06-SEP-2024	01.0100.0435.004132.	**$2,842.70**	C#22-1681-K368, ERICK WALKER, MAR 12/23-JUL 23/24, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1478-K26	09-SEP-2024	01.0100.0435.004132.	**$1,000.00**	CALEB COMER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1810-K26	09-SEP-2024	01.0100.0435.004132.	**$300.00**	MARIO CARMONA, DEC 7/23-MAY 2/24, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1409-K26	06-SEP-2024	01.0100.0435.004132.	**$500.00**	ANTHONY CHRISTOPHER TANKSLEY, MAR 24-27/23, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1120-K368	06-SEP-2024	01.0100.0435.004132.	**$700.00**	TERRY LYNN BUIE JR, JUL 15/23-MAY 29/24, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1273-K26	09-SEP-2024	01.0100.0435.004132.	**$350.00**	SAMUEL VANCE WEIDLING, JUL 1/23-MAY 28/24, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1782-K26	09-SEP-2024	01.0100.0435.004132.	**$350.00**	GRAHAM LEE COX, OCT 30/23-MAR 5/24, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1842-K26	09-SEP-2024	01.0100.0435.004132.	**$562.50**	ANTHONY LEE HUFF, NOV 10/23-MAR 5/24, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0308-K368	06-SEP-2024	01.0100.0435.004132.	**$300.00**	C#24-0639-K368, ROBERT NEAL GRENZ, FEB 22-MAY 29/24, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0849-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	SHENIQUA HEROD, 368TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24083	26-AUG-2024	01.0100.0435.004141.	**$225.00**	C#24-0151-J277, AUG 26/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0637-K368A	28-AUG-2024	01.0100.0435.004132.	**$2,394.50**	C#23-0670-K368, JOEL SCOTT, JAN 25-MAY 28/24, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1987-K368	06-SEP-2024	01.0100.0435.004132.	**$600.00**	LUIS JAVIER ARMENTA-MILLAN, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0811-K26	09-SEP-2024	01.0100.0435.004132.	**$970.00**	JOE FITZGERALD, MAY 16/23-AUG 22/24, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0292-K26	09-SEP-2024	01.0100.0435.004132.	**$750.00**	RIGOBERTO LOPEZ, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0614-K368	06-SEP-2024	01.0100.0435.004132.	**$600.00**	ABRAHAM NEVAREZ, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1314-K368	06-SEP-2024	01.0100.0435.004132.	**$1,500.00**	C#24-1315-K368, 24-1316-K368, LUIS JAVIER ARMENTA-MILLAN, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1199-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	GLENDA HYATT, 368TH

0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-2061-K368	29-AUG-2024	01.0100.0435.004132.	**$600.00**	DANIEL DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0724-K368	28-AUG-2024	01.0100.0435.004132.	**$750.00**	JORDAN RASHAD DALTON, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	24-1158-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	RICHARD ROSS, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	21-1601-K368	06-SEP-2024	01.0100.0435.004132.	**$434.00**	JARROD ANTHONIE SCALES, AUG 26-29/24, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	23-1090-K368	28-AUG-2024	01.0100.0435.004132.	**$2,356.00**	DENISE ANGELINE SIMS, FEB 20-JUL 8/24, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0180-F425	22-AUG-2024	01.0100.0435.004166.	**$850.00**	HDB, MAR 25-JUN 26/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-3409-F425A	22-AUG-2024	01.0100.0435.004166.	**$425.00**	EF, CF, LF, MAY 17-JUN 26/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425J	22-AUG-2024	01.0100.0435.004161.	**$250.00**	VL, APR 18/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0526-F425	22-AUG-2024	01.0100.0435.004166.	**$425.00**	MJM, CDM, MAY 10-JUL 19/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0002-CPS425A	22-AUG-2024	01.0100.0435.004165.	**$425.00**	NG, JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0006-CPS480A	08-AUG-2024	01.0100.0435.004162.	**$425.00**	KK, MAY 21/24, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0020-CPS425	22-AUG-2024	01.0100.0435.004163.	**$850.00**	AC, KC, JC, APR 10-MAY 6/24, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT082924-JUV	29-AUG-2024	01.0100.0435.004141.	**$450.00**	C# 24-0005-J277, 24-0107-J277, 24-0132-J277, 24-0153-J277, 24-0154-J277, AUG 22-29/24, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1948-K368C	09-SEP-2024	01.0100.0435.004132.	**$310.00**	VICTORIA SMALL, AUG 19-21/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0058-CPS480D	19-AUG-2024	01.0100.0435.004161.	**$425.00**	CT, APR 8-9/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0071-CPS480D	19-AUG-2024	01.0100.0435.004161.	**$825.00**	AL, MAY 22-JUN 25/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0088-CPS480B	19-AUG-2024	01.0100.0435.004169.	**$1,100.00**	RS, CS, JS, JAN 26-FEB 20/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0088-CPS480C	19-AUG-2024	01.0100.0435.004169.	**$825.00**	RS, CS, JS, APR 5-MAY 14/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-1721-K277A	09-SEP-2024	01.0100.0435.004132.	**$310.00**	MARCIE DARLEEN SEBESTA, AUG 19-21/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2014-K26C	09-SEP-2024	01.0100.0435.004132.	**$310.00**	FELICITY BERNSTEIN, AUG 19-21/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0037-K26B	09-SEP-2024	01.0100.0435.004132.	**$310.00**	JENNIFER FRENCH, AUG 19-21/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	AUG 24/DWI/DRUG/FEL	09-SEP-2024	01.0100.0435.004132.	**$1,500.00**	AUG 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	AUG 24/DWI/DRUG/FELA	09-SEP-2024	01.0100.0435.004132.	**$1,500.00**	AUG 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CORE;AUG 24	09-SEP-2024	01.0100.0435.004133.	**$2,500.00**	AUG 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-1632-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	RYAN CHASE CAVAZOS, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-1194-K26	09-SEP-2024	01.0100.0435.004132.	**$900.00**	JOSE ANGEL GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	21-2452-F425	21-AUG-2024	01.0100.0435.004166.	**$1,275.00**	EAG, SEP 7/23-JUL 12/24, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0352-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	ANTONIO MONDRAGON-RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0667-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	GILBERT SALVADOR MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE:AUG 24	02-SEP-2024	01.0100.0435.004133.	**$6,000.00**	AUG 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-0043-K368	28-AUG-2024	01.0100.0435.004132.	**$1,000.00**	TONY TYRONE BROWN JR, JAN 6-AUG 21/24, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1418-K26	09-SEP-2024	01.0100.0435.004132.	**$600.00**	DAVID CHARLES MORIN
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-0535-K26	09-SEP-2024	01.0100.0435.004132.	**$600.00**	ALLISON LEIGHANNE GRAHAM, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-0735-K368	06-SEP-2024	01.0100.0435.004132.	**$1,000.00**	RUBEN ROJAS, 368TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	24-091	05-SEP-2024	01.0100.0435.004125.	**$100.00**	C#24-0798-K368, SEP 3/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	18-1851-F425A	21-AUG-2024	01.0100.0435.004166.	**$300.00**	GID, NOV 13/20, 425TH

0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	18-1851-F425B	21-AUG-2024	01.0100.0435.004166.	**$300.00**	GID, FEB 5/21, 425TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	18-1851-F425C	21-AUG-2024	01.0100.0435.004166.	**$300.00**	GID, APR 23/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	15-2658-K368	06-SEP-2024	01.0100.0435.004132.	**$7,083.50**	MICHAEL CHRISTOPHER PRALL, JUN 19-AUG 27/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	24-0083-K26	09-SEP-2024	01.0100.0435.004132.	**$600.00**	WILLIAM WRIGHT, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1245-K26	09-SEP-2024	01.0100.0435.004132.	**$600.00**	CHARLIE BARNHILL, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1872-K368	06-SEP-2024	01.0100.0435.004132.	**$400.00**	JEREMIAH OROPEZA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0288-K368	29-AUG-2024	01.0100.0435.004132.	**$750.00**	MICHAEL CANTRELL, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0366-K368	29-AUG-2024	01.0100.0435.004132.	**$600.00**	MICHAEL VONLIEBIG, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0564-K26	09-SEP-2024	01.0100.0435.004132.	**$750.00**	SLADE BROCKMAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0964-K26	09-SEP-2024	01.0100.0435.004132.	**$750.00**	SLADE BROCKMAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1300-K368A	09-SEP-2024	01.0100.0435.004132.	**$1,240.00**	LAQUAN WILLIAMS, MAY 13-AUG 21/24, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-0223-K368	06-SEP-2024	01.0100.0435.004132.	**$1,500.00**	DAVID MITCHELL, MAR 4-SEP 3/24, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1540-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	KYEVON ELDRIDGE, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1379-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	GILBERT LERMA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0627-K368	28-AUG-2024	01.0100.0435.004132.	**$500.00**	STEVE CARRIZALES, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0863-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	KARL DITSCH, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-2491-K26	09-SEP-2024	01.0100.0435.004132.	**$6,107.00**	DEREK STEVE BANKS, NOV 6/23-JUN 8/24, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	20-0486-K368	28-AUG-2024	01.0100.0435.004132.	**$4,712.00**	HANNAH AJIBOYE, OCT 18/23-JUL 26/24, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0661-K368	29-AUG-2024	01.0100.0435.004132.	**$2,500.00**	JESSICA BURSELL, APR 27/23-AUG 21/24, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1904-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	KEEFER MCKEE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0017-K368A	05-SEP-2024	01.0100.0435.004120.	**$1,680.00**	SEP 5/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1306-K277	05-SEP-2024	01.0100.0435.004121.	**$2,500.00**	MAR 26-AUG 31/24, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1482-K277	05-SEP-2024	01.0100.0435.004120.	**$1,680.00**	AUG 29-31/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1485-K277	29-AUG-2024	01.0100.0435.004120.	**$1,680.00**	AUG 22-29/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1938-K277	05-SEP-2024	01.0100.0435.004120.	**$480.00**	AUG 30/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	20-0797-K368	29-AUG-2024	01.0100.0435.004120.	**$1,250.00**	AUG 29/24, PYSCH EVAL,368TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	23-0573-K277	23-AUG-2024	01.0100.0435.004120.	**$3,000.00**	MAY 22/24, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	0828	28-AUG-2024	01.0100.0435.004141.	**$225.00**	AUG 28/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0098-CPS480C	08-AUG-2024	01.0100.0435.004161.	**$1,250.00**	KC, APR 1-JUN 4/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0154-CPS480A	08-AUG-2024	01.0100.0435.004166.	**$850.00**	AM, MAY 14-JUN 25/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1698-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	JAHEEM FREDERICK, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0097-K368	28-AUG-2024	01.0100.0435.004132.	**$600.00**	TANNER MOORE, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0080-J277	04-SEP-2024	01.0100.0435.004133.	**$750.00**	GABRIEL HAMLETT, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0081-J277	30-AUG-2024	01.0100.0435.004133.	**$750.00**	ANGEL ALMAZAN, 277TH

0100	0435	DISTRICT COURTS	RYAN DECK	22-0439-K26	09-SEP-2024	01.0100.0435.004132.	**$750.00**	AZARDOKHT FATA, 26TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	23-0242-J277	03-SEP-2024	01.0100.0435.004133.	**$750.00**	CARLOS ARTURO AMOZURRUTIA, FEB 29-AUG 29/24, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1208-K368	29-AUG-2024	01.0100.0435.004132.	**$1,000.00**	NOELLE SKIPPER, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0531-K368	29-AUG-2024	01.0100.0435.004132.	**$1,000.00**	C#24-0532-K368, ALAN SEPULVEDA, 368TH
Dept Total							**$100,685.35**	
0100	0440	DISTRICT ATTORNEY	DNA LABS INTERNATIONAL	24-3501A	22-JUL-2024	01.0100.0440.004932.	**$2,585.00**	C#24-1649-K368, EVIDENCE SAMPLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66996517	26-AUG-2024	01.0100.0440.003301.	**$176.01**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP67098157	09-SEP-2024	01.0100.0440.003301.	**$80.17**	PO 184659, AUG 26-SEP 8/24, D/ATTY
0100	0440	DISTRICT ATTORNEY	KIMBERLY WHEELIS	09/02/24;D/ATTY	02-SEP-2024	01.0100.0440.004125.	**$186.20**	C#24-0166-K26, MAR 6/24, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	MOTOROLA SOLUTIONS INC	1187129717	30-AUG-2024	01.0100.0440.003008.	**$6,732.90**	PO 185660, RADIO WITH CHARGER, BATTERIES (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	638-1	31-AUG-2024	01.0100.0440.004125.	**$2,430.00**	C#21-0685-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA024	03-SEP-2024	01.0100.0440.004100.	**$270.00**	AUG 8/24, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	850678807	01-SEP-2024	01.0100.0440.004210.	**$2,729.00**	AUG 24, WESTLAW PROFLEX, DA/TTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202408-1	01-SEP-2024	01.0100.0440.004210.	**$82.40**	PO 184954, AUG 24, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	08/29/24A	29-AUG-2024	01.0100.0440.004232.	**$23.18**	JUL 28-AUG 2/24, EXP REIMB, NOVA CONF, D/ATTY
Dept Total							**$15,294.86**	
0100	0450	DISTRICT CLERK	David, Lisa G	09/09/24	09-SEP-2024	01.0100.0450.004232.	**$97.36**	AUG 28-29/24, EXP REIMB, 2024 LEGISLATIVE CONF, D/CLK
Dept Total							**$97.36**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	194	08-JUL-2024	01.0100.0451.004190.	**$55,100.00**	JUN 10-27/24, AUTOPSIES (19), JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	211	30-AUG-2024	01.0100.0451.004190.	**$34,800.00**	AUG 19-23/24, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	Q1484592	30-AUG-2024	01.0100.0451.004216.	**$251.49**	PO 184525, JUL 2-OCT 1/24, POSTAGE METER LEASE, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 9-6-24	06-SEP-2024	01.0100.0451.004192.	**$305.00**	SEP 3/24, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300008666	13-AUG-2024	01.0100.0451.004190.	**$7,782.00**	FEB 3/24, MAY 27/24, AUTOPSIES, K HICKMAN, E MACLARE-URGELLES, JP#1
Dept Total							**$98,238.49**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	210	30-AUG-2024	01.0100.0452.004190.	**$31,900.00**	AUG 23-29/24, AUTOPSIES (11), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11396224	31-AUG-2024	01.0100.0452.004141.	**$133.64**	AUG 24, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	MLI-092695	05-SEP-2024	01.0100.0452.004141.	**-$37.17**	CREDIT, REF INV 9022002553, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 8-30-24	30-AUG-2024	01.0100.0452.004192.	**$5,795.00**	AUG 22-28/24, TRANSP (19), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300008671	13-AUG-2024	01.0100.0452.004190.	**$15,564.00**	MAY 5-7/24, AUTOPSIES, C HARRISON, IR GARCIA, B GARCIA, WG FORESTER, JP#2
Dept Total							**$53,355.47**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	223	09-SEP-2024	01.0100.0453.004190.	**$37,700.00**	AUG 30-SEP 5/24, AUTOPSIES (13), JP#3

0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11379504	31-AUG-2024	01.0100.0453.004141.	**$1,393.44**	AUG 24, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 9-6-24	06-SEP-2024	01.0100.0453.004192.	**$4,270.00**	AUG 29-SEP 5/24, TRANSP (14), JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300008663	13-AUG-2024	01.0100.0453.004190.	**$3,891.00**	APR 15/24, AUTOPSIES, L SANCHEZ, JP#3
0100	0453	J.P. PRECINCT 3	Tillery, Emily G	09/03/24A	03-SEP-2024	01.0100.0453.004231.	**$36.18**	JUL 24-AUG 30/24, EXP REIMB, MILEAGE, JP#3
Dept Total							**$47,290.62**	
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11386049	31-AUG-2024	01.0100.0454.004141.	**$51.60**	AUG 24, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	TELE-COMMUNICATIONS INC	I263130	08-AUG-2024	01.0100.0454.003006.	**$3,551.16**	PO 186850, WIRELESS HEADSETS (13), ELECTRONIC HOOKSWITCH (13), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300008158	20-MAR-2024	01.0100.0454.004190.	**$3,778.00**	OCT 4/23, AUTOPSIES, R BROWN, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300008668	13-AUG-2024	01.0100.0454.004190.	**$3,891.00**	MAR 25/24, AUTOPSIES, J GUADALUPE LUNA MONCADA, JP#4
Dept Total							**$11,271.76**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP67098156	09-SEP-2024	01.0100.0475.003301.	**$123.86**	PO 186288, AUG 26-SEP 8/24, FUEL, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	SEP 24;WASHINGTON	12-SEP-2024	01.0100.0475.004705.	**$10.00**	SEP 27/24, FINGERPRINTS, K WASHINGTON, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11396767	31-AUG-2024	01.0100.0475.004141.	**$33.54**	OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	STATE BAR OF TEXAS	091324SM	13-SEP-2024	01.0100.0475.004232.	**$1,037.50**	ADVANCED GOVERNMENT LAW 2024, A FLORES, A WOODRASKA, M KING, C/ATTY
0100	0475	COUNTY ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCA001	05-SEP-2024	01.0100.0475.004100.	**$200.00**	AUG 23-27/24, CLIENT MEETINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	252391; 24 MA	03-SEP-2024	01.0100.0475.004232.	**$350.00**	SEP 18-20/24, ANNUAL CRIMINAL & CIVIL LAW CONF REG, M ALLEN, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	850698994	01-SEP-2024	01.0100.0475.004210.	**$5,527.50**	AUG 24, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202408-1	01-SEP-2024	01.0100.0475.004210.	**$109.00**	AUG 24, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91146347	06-SEP-2024	01.0100.0475.003005.	**$4,050.00**	PO 187103, ELECTRIC STANDING DESK (6), C/ATTY
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91146382	06-SEP-2024	01.0100.0475.003005.	**$1,259.96**	PO 187103, STANDING DESK (4), C/ATTY
Dept Total							**$12,701.36**	
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	119585	29-AUG-2024	01.0100.0492.004251.	**$7,800.00**	PO 186916, 3UP VR CERTIFICATES, ELEC
0100	0492	ELECTIONS	Bazan, Peter D	08/21/24	21-AUG-2024	01.0100.0492.004232.	**$92.46**	AUG 12-14/24, EXP REIMB, TAEA CONF MILEAGE, ELEC
0100	0492	ELECTIONS	Cordell, Madison R	09/09/24	09-SEP-2024	01.0100.0492.004232.	**$76.38**	AUG 12-14/24, EXP REIMB, SOS ELECTIONS LAW SEMINAR, MILEAGE, ELEC
0100	0492	ELECTIONS	Degante, David	09/12/24	12-SEP-2024	01.0100.0492.004232.	**$99.79**	AUG 12-14/24, EXP REIMB, SOS ELECTION SEMINAR, ELEC
0100	0492	ELECTIONS	Kohn, David J	08/28/24	28-AUG-2024	01.0100.0492.004232.	**$86.43**	AUG 12-14/24, EXP REIMB, ANNUAL ELEC LAW SEMINAR MILEAGE, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30023352	30-AUG-2024	01.0100.0492.004100.	**$357.19**	AUG 22/24 TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30023449	06-SEP-2024	01.0100.0492.004100.	**$1,225.55**	AUG 29/24, TEMP SVCS, ELEC

0100	0492	ELECTIONS	Sims, Chuck L	08/28/24	28-AUG-2024	01.0100.0492.004232.	**$78.39**	AUG 12-14/24, EXP REIMB, ANNUAL ELECTIONS LAW CONF MILEAGE, ELEC
0100	0492	ELECTIONS	Soto, Stephen J	08/21/24	21-AUG-2024	01.0100.0492.004232.	**$76.38**	AUG 12-14/24, EXP REIMB, SOS ANNUAL ELEC LAW SEMINAR, ELEC
0100	0492	ELECTIONS	Velasquez, Paige E	08/21/24	21-AUG-2024	01.0100.0492.004232.	**$76.38**	AUG 12-14/24, EXP REIMB, SOS STATE ELEC SEMINAR MILEAGE, ELEC
Dept Total							**$9,968.95**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63759	04-AUG-2024	01.0100.0494.004310.	**$198.32**	AUG 4-11/24, PUBLIC NOTICE, WILCO 24RFP67, LANDFILL GAS RECOVERY AND UTILIZATION PROJECT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63763	11-AUG-2024	01.0100.0494.004310.	**$137.75**	AUG 11-21/24, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	63794	11-AUG-2024	01.0100.0494.004310.	**$202.61**	AUG 11-18/24, PUBLIC NOTICE, WILCO NOTICE OF SOLICITATION 24IFB69, CORRUGATED METAL PIPE, PUR
Dept Total							**$538.68**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10791504	01-SEP-2024	01.0100.0497.004300.	**$8,757.16**	SEP 24, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10791504	01-SEP-2024	01.0100.0497.004300.	**$930.82**	SEP 24, COURIER SVCS FOR HEALTH DIST, TREAS
Dept Total							**$9,687.98**	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1025978049	31-AUG-2024	01.0100.0499.004500.	**$271.47**	MAR 1-AUG 31/24, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	380339	31-AUG-2024	01.0100.0499.004999.	**$188.90**	AUG 24, BACKGROUND INVESTIGATION, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	49346	29-AUG-2024	01.0100.0499.004350.	**$15,122.60**	ENVELOPES FOR PROPERTY TAX MAILINGS (253,200), TAX A/C
Dept Total							**$15,582.97**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	026068	31-AUG-2024	01.0100.0503.004510.	**$48,262.50**	PO 186693, WILLIAMSON COUNTY COURTHOUSE STRUCTURED CABLING PROJECT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10768887233	30-AUG-2024	01.0100.0503.003010.	**$3,607.00**	PO 186884, 27" MONITOR (8), THUNDERBOLT DOCK (4), MOBILE PRECISION WORKSTATION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	12438	29-AUG-2024	01.0100.0503.004100.	**$1,198.83**	PO 186734, JUL 24, PROF SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	12468	03-SEP-2024	01.0100.0503.005740.	**$11,526.82**	PO 186950, SMARTUPS SRT 5000VA RM 208V BATT (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV80201	30-AUG-2024	01.0100.0503.003008.	**$17,140.38**	PO 186998, I-PRO BODY WORN CAMERAS (6), BATT (6), FAST MOUNTING STUD (10), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013224006748	17-JUL-2024	01.0100.0503.005740.	**$13,241.92**	PO 186528, NEW EDGE SWITCHES FOR JAIL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001608	27-AUG-2024	01.0100.0503.004100.	**$1,476.25**	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ $195/HR; SOFTWARE ENGINEER 200 HRS @ $275/HR; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053224002199	14-JUN-2024	01.0100.0503.004500.	**$27,683.28**	CONTACT CENTER 5 YEA

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00537423	30-AUG-2024	01.0100.0503.003011.	**$24,928.80**	PO 187058, MULTIPLE WINDOWS PLATFORM SNGL LANGUAGE ESD SOFTWARE (282), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9972757777	01-SEP-2024	01.0100.0503.004210.	**$268.16**	PO 184587, AUG 2-SEP 1/24, ITS
Dept Total							**$149,333.94**	
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	46353	30-AUG-2024	01.0100.0509.004510.	**-$1,241.19**	PO 184353, REPAIR LEAKING ROOF HYDRANT, SOTC
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	46353	30-AUG-2024	01.0100.0509.004510.	**$1,241.19**	BLANKET FOR PLUMBING REPAIRS, AS NEEDED. 2022140, BUYBOARD 638.21
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	532271	03-SEP-2024	01.0100.0509.004500.	**$4,321.58**	PO 185406, SEP 24, CONTRACT SVC, FAC
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	42015583	24-AUG-2024	01.0100.0509.004810.	**$2,615.00**	PO 184667, ARBORIST TREE TRIMMING, FAC
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	241005	28-AUG-2024	01.0100.0509.004500.	**$280.00**	BLANKET FOR FIRE EXTINGUISHER INSPECTIONS/RECHARGES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	GUNN BUICK GMC LTD	DG 241616	12-AUG-2024	01.0100.0509.005700.	**$47,325.66**	PO 186868, 24 GMC 2500 REG CAB, VIN#29795, FAC
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	52226135	27-AUG-2024	01.0100.0509.004510.	**-$339.68**	PO 186698, FIRE SYSTEM REPAIRS, FAC
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	52226135	27-AUG-2024	01.0100.0509.004510.	**$339.68**	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2192217	30-AUG-2024	01.0100.0509.004990.	**$0.00**	PO 184758, GREASE TRAP DISPOSAL, JUV JUST
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.0509.004810.	**$620.00**	PO 187077, JUL 24, LANDSCAPE SVCS, FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004378644	30-AUG-2024	01.0100.0509.004509.	**$9,681.48**	PO 186962, ACCESS READER UPGRADE, FAC
Dept Total							**$64,843.72**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	107685	31-AUG-2024	01.0100.0510.003541.	**$19,084.41**	CC 8/1/23, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CHAMPION $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50
Dept Total							**$19,084.41**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85431212	23-JUL-2024	01.0100.0540.003200.	**$4.05**	PO 186496, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85431213	29-JUL-2024	01.0100.0540.003200.	**$982.48**	PO 186763, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85436714	01-AUG-2024	01.0100.0540.003200.	**$3,285.78**	PO 186818, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85436714	01-AUG-2024	01.0100.0540.003107.	**$761.70**	PO 186818, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85452833	15-AUG-2024	01.0100.0540.003200.	**$4,670.70**	PO 186937, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85457702	20-AUG-2024	01.0100.0540.003200.	**$300.57**	PO 186763, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85469062	29-AUG-2024	01.0100.0540.003307.	**$3,293.03**	PO 187068, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85469062	29-AUG-2024	01.0100.0540.003200.	**$3,211.12**	PO 187068, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85473914	04-SEP-2024	01.0100.0540.003200.	**$3,654.50**	PO 186763, MED SUP, EMS
0100	0540	EMS	Carter, Theresia E	9/16/24	16-SEP-2024	01.0100.0540.004231.	**$202.00**	SEP 9-12/24, EXP REIMB, FY24 BILLING AUDIT, EMS
0100	0540	EMS	DUPUY OXYGEN	2506933	19-AUG-2024	01.0100.0540.003200.	**$44.50**	PO 184591, OXYGEN, EMS

0100	0540	EMS	DUPUY OXYGEN	2507002	20-AUG-2024	01.0100.0540.003200.	**$77.50**	PO 184591, OXYGEN, EMS
0100	0540	EMS	DUPUY OXYGEN	2507009	21-AUG-2024	01.0100.0540.003200.	**$137.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync
0100	0540	EMS	DUPUY OXYGEN	2509184	26-AUG-2024	01.0100.0540.003200.	**$23.25**	PO 184591, OXYGEN, EMS
0100	0540	EMS	DUPUY OXYGEN	2509195	27-AUG-2024	01.0100.0540.003200.	**$104.75**	PO 184591, OXYGEN, EMS
0100	0540	EMS	DUPUY OXYGEN	2509210	28-AUG-2024	01.0100.0540.003200.	**$51.25**	PO 184591, OXYGEN, EMS
0100	0540	EMS	FUELMAN	NP66996500	26-AUG-2024	01.0100.0540.003301.	**$10,538.34**	PO 184590, AUG 12-25/24, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0053191	29-AUG-2024	01.0100.0540.003311.	**$388.78**	PO 185116, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0053558	03-SEP-2024	01.0100.0540.003311.	**$400.00**	PO 185116, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0053620	04-SEP-2024	01.0100.0540.003311.	**$400.00**	PO 185116, UNIFORMS, EMS
0100	0540	EMS	LIFE ASSIST INC	1456229	18-JUL-2024	01.0100.0540.003200.	**$0.04**	CU#78627EMS, PO 186363, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	1456229	18-JUL-2024	01.0100.0540.003200.	**$3,218.05**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1456229	18-JUL-2024	01.0100.0540.003200.	**$0.02**	PO 186363, MED SUP, EMS
0100	0540	EMS	TEXAS MEDCLINIC	874249	27-AUG-2024	01.0100.0540.004705.	**$107.00**	AUG 27/24, DRUG TEST, TB TEST, PHYSICAL, A GALLARDO, EMS
0100	0540	EMS	TEXAS MEDCLINIC	874249	27-AUG-2024	01.0100.0540.004718.	**$92.00**	AUG 27/24, DRUG TEST, TB TEST, PHYSICAL, A GALLARDO, EMS
0100	0540	EMS	TEXAS MEDCLINIC	880612	01-SEP-2024	01.0100.0540.004705.	**$107.00**	SEP 1/24, DRUG TEST, TB TEST, PHYSICAL, C LANGNER, EMS
0100	0540	EMS	TEXAS MEDCLINIC	880612	01-SEP-2024	01.0100.0540.004718.	**$92.00**	SEP 1/24, DRUG TEST, TB TEST, PHYSICAL, C LANGNER, EMS
0100	0540	EMS	TEXAS MEDCLINIC	881553	02-SEP-2024	01.0100.0540.004718.	**$92.00**	SEP 2/24, DRUG TEST, TB TEST, PHYSICAL, T PLASENCIA, EMS
0100	0540	EMS	TEXAS MEDCLINIC	881553	02-SEP-2024	01.0100.0540.004705.	**$107.00**	SEP 2/24, DRUG TEST, TB TEST, PHYSICAL, T PLASENCIA, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001580917	24-AUG-2024	01.0100.0540.003307.	**$819.00**	PO 185776, BLOOD SUPPLY, EMS
Dept Total							**$37,165.41**	
0100	0541	EMERGENCY MANAGEMENT	AT&T MOBILITY	287335769539X08272024	19-AUG-2024	01.0100.0541.004210.	**$30.00**	PO 185398, PO 186611, JUL 20-AUG 19/24, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	AT&T MOBILITY	287335769539X08272024	19-AUG-2024	01.0100.0541.004209.	**$209.25**	PO 185398, PO 186611, JUL 20-AUG 19/24, EMER MGMT
Dept Total							**$239.25**	
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00819093	03-SEP-2024	01.0100.0551.003010.	**$255.52**	PO 187110, NOTEBOOK BATTERY (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202408-1	01-SEP-2024	01.0100.0551.004210.	**$300.00**	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$555.52**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2024;HARRELL	09-SEP-2024	01.0100.0552.004410.	**$50.00**	OCT 25/24-OCT 25/25, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2024;MCFALL	09-SEP-2024	01.0100.0552.004410.	**$50.00**	OCT 27/24-OCT 27/25, J MCFALL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP66996514	26-AUG-2024	01.0100.0552.003301.	**$1,547.28**	GASOLINE: AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202408-1	01-SEP-2024	01.0100.0552.004210.	**$75.00**	AUG 24, ONLINE SEARCHES, CONST#2
Dept Total							**$1,722.28**	
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202408-1	01-SEP-2024	01.0100.0553.004210.	**$355.00**	PO 184417, AUG 24, ONLINE SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9973615852	10-SEP-2024	01.0100.0553.004209.	**$482.64**	PO184613, 184616, AUG 11-SEP 10/24, CONST#3

0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9973615852	10-SEP-2024	01.0100.0553.004210.	**$493.87**	PO184613, 184616, AUG 11-SEP 10/24, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	099033902	03-SEP-2024	01.0100.0553.004541.	**-$10.74**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002184	05-AUG-2024	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002185	13-AUG-2024	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002186	21-AUG-2024	01.0100.0553.004541.	**$17.99**	WASH TUB VEHICLE WASHES
Dept Total							**$1,353.26**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66996664	26-AUG-2024	01.0100.0554.003301.	**$2,515.04**	GASOLINE BLANKET ORDER
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	850690088	01-SEP-2024	01.0100.0554.004210.	**$750.07**	AUG 24, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9972811139	01-SEP-2024	01.0100.0554.004209.	**$462.42**	PO 184778, AUG 2-SEP 1/24, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9972811140	01-SEP-2024	01.0100.0554.004210.	**$70.16**	PO 184778, AUG 2-SEP 1/24, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9972811140	01-SEP-2024	01.0100.0554.004210.	**$499.69**	CRADLEPOINT DATA (13 @ $37.99 X 12MO)
Dept Total							**$4,297.38**	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$213.00**	Soft Stretcher Set of 3-S,M,L; see Quote #18393. S. Hall/Spec Ops 512-943-5270 Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24.
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$141.00**	Snake & Reptile Bucket/Lid complete with warning sticker; see Quote #18393. S. Hall/Spec Ops 512-943-5270 Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$144.00**	Blue & White Poly Slip Leads-12 count; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$875.40**	Compact Max Universal Pocket Sized Scanner-Read Only; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$230.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$42.00**	BiteBuster Liners 10pk L/XL (5 pairs); see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$56.00**	30" Snappy Snare; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24.
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$42.00**	BiteBuster Liners 10pk S/M - 5 pairs; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$695.00**	Scanfindr XTEND MAX-Universal Microchip Stick Scanner- 1 year manufacturer warranty; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24

0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$285.00**	Vari Kennel 28" L x 20.5" W x 21.5" H suitable for 25-30lbs. animals; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127847	16-AUG-2024	01.0100.0560.004970.	**$325.00**	Dog muzzles/color coded 7pk; see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127936	20-AUG-2024	01.0100.0560.004970.	**$258.96**	4" Standard Ketch-All Pole; see Quote #18393. S.Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127936	20-AUG-2024	01.0100.0560.004970.	**$290.16**	5' Standard Ketch-All Pole (o/s); see Quote #18393. S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127936	20-AUG-2024	01.0100.0560.004970.	**$10.00**	PO 186949, STD KETCH-ALL POLE (6), SHF
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	127936	20-AUG-2024	01.0100.0560.004970.	**$65.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	128029	23-AUG-2024	01.0100.0560.004970.	**$1,285.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	128029	23-AUG-2024	01.0100.0560.004970.	**$318.00**	Trucatch 30 x 12 x 14 Fat Cat Trap with rear door; see Quote #18393. SO Contact: Sgt. Ron Leboeuf; S. Hall/Spec Ops 512-943-5270. Off Contract. ITEMS MUST BE RECEIVED BY 9-30-24.
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	128029	23-AUG-2024	01.0100.0560.004970.	**$2,046.00**	Trucatch 48 x 20 x 26 Large Dog Trap with rear door; see Quote #18393. S. Hall/Spec Ops 512-943-5270 Off contract. ITEMS MUST BE RECEIVED BY 9-30-24.
0100	0560	COUNTY SHERIFF	Alvarez, Anastacia R	09/03/24	03-SEP-2024	01.0100.0560.004232.	**$373.00**	AUG 25-30/24, EXP REIMB, NIAIA CONF, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43437	28-AUG-2024	01.0100.0560.003311.	**$19.80**	PO 184583, SVC STRIPS, NAMETAPES, P NELSON, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43466	27-AUG-2024	01.0100.0560.003311.	**$9.90**	PO 184583, NAMETAPES, S WILSON, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43499	30-AUG-2024	01.0100.0560.003311.	**$20.00**	PO 184583, NAMETAPE, BADGE ALTERATIONS, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43545	03-SEP-2024	01.0100.0560.003311.	**$30.00**	PO 184583, FTO PATCHES, ALTERATIONS, N HENDERSON, SHF
0100	0560	COUNTY SHERIFF	Bohac, Ben A	09/09/24	09-SEP-2024	01.0100.0560.004232.	**$202.00**	AUG 12-15/24, EXP REIMB, MANAGING & SUPERVISING THE FTO UNIT, SHF
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	08/26/24	26-AUG-2024	01.0100.0560.004232.	**$261.00**	AUG 19-23/24, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	08/26/24	26-AUG-2024	01.0100.0560.004232.	**$261.00**	AUG 19-23/24, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35991	10-AUG-2024	01.0100.0560.004715.	**$250.00**	2011, FORD F-150, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36020	17-AUG-2024	01.0100.0560.004715.	**$200.00**	2004, GMC 2500, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36021	17-AUG-2024	01.0100.0560.004715.	**$240.00**	2022, GMC YUKON, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36022	17-AUG-2024	01.0100.0560.004715.	**$230.00**	2011, CHRYSLER 200, BLUE, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36046	25-AUG-2024	01.0100.0560.004715.	**$240.00**	2004, CADILLAC ESCALADE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-605-44165	28-AUG-2024	01.0100.0560.004212.	**$19.72**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP66996501	26-AUG-2024	01.0100.0560.003301.	**$26,518.63**	PO 186109, AUG 12-25/24, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	027953643	16-MAY-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	027994805	21-MAY-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028031110	24-MAY-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028090105	31-MAY-2024	01.0100.0560.003311.	**$126.00**	PO 185709, ARMORSKIN BASE SHIRT (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028841871	21-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028841872	21-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028841873	21-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028841874	21-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028841876	21-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853804	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853805	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853806	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853807	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853808	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853809	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853810	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853811	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853812	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853813	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853814	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853815	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853816	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853817	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	028853818	22-AUG-2024	01.0100.0560.003311.	**$63.00**	PO 185709, ARMORSKIN BASE SHIRT, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1014624	03-SEP-2024	01.0100.0560.003004.	**$4,756.80**	PO 185535, AMMUNITION, SHF

0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	25352	31-AUG-2024	01.0100.0560.004210.	**$1,630.00**	PO 186474, BACKGROUND CHECKS (58), SHF
0100	0560	COUNTY SHERIFF	Griffin, Derek A	08/29/24	29-AUG-2024	01.0100.0560.004232.	**$320.00**	AUG 18-23/24, EXP REIMB, ADV TRC COURSE, SHF
0100	0560	COUNTY SHERIFF	Huntley, Mark D	08/30/24	30-AUG-2024	01.0100.0560.004232.	**$202.00**	AUG 12-15/24, EXP REIMB, FBINAA, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	439693	19-AUG-2024	01.0100.0560.003104.	**$496.81**	PO 185336, 187101, AUG 19/24, VET SVCS, CINO, SHF
0100	0560	COUNTY SHERIFF	MIDWEST PATROL & INVESTIGATIVE LLC	1683	09-MAY-2024	01.0100.0560.003008.	**$8,174.00**	PO 186240, DATA RECORDING GLOVE (5), SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0265948-IN	15-AUG-2024	01.0100.0560.003008.	**$30,209.93**	PO 186188, BODY ARMOR, SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0265960-IN	14-AUG-2024	01.0100.0560.003008.	**$23,917.28**	PO 187051, BODY ARMOR, SHF
0100	0560	COUNTY SHERIFF	OFFICE OF THE ATTORNEY GENERAL	DEC 24;SHF (2)	17-SEP-2024	01.0100.0560.004232.	**$770.00**	DEC 3-4/24, 2024 OPEN GOV CONF, B CROCE, A HUTSON, SHF
0100	0560	COUNTY SHERIFF	Parks, Peter R	09/03/24	03-SEP-2024	01.0100.0560.004232.	**$261.00**	AUG 19-23/24, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO087	04-SEP-2024	01.0100.0560.004100.	**$2,300.00**	AUG 24, CLIENT MTGS, SHF
Dept Total							**$110,809.39**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5510641868	31-AUG-2024	01.0100.0570.003200.	**$947.01**	PO 186489, AUG 24, OXYGEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000535	14-AUG-2024	01.0100.0570.003306.	**$19,976.75**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000536	21-AUG-2024	01.0100.0570.003306.	**$19,783.56**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000537	28-AUG-2024	01.0100.0570.003306.	**$19,953.59**	PO 186622, AUG 22-28/24, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000538	04-SEP-2024	01.0100.0570.003306.	**$20,462.23**	PO 186622, AUG 29-SEP 4/24, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0557	20-AUG-2024	01.0100.0570.003200.	**$1,290.00**	5-MIL BLACK NITRILE GLOVES - XL
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0557	20-AUG-2024	01.0100.0570.003200.	**$645.00**	5-MIL BLACK NITRILE GLOVES - MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0557	20-AUG-2024	01.0100.0570.003200.	**$1,075.00**	5-MIL BLACK NITRILE GLOVES - LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0557	20-AUG-2024	01.0100.0570.003200.	**$430.00**	5-MIL BLACK NITRILE GLOVES - SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43285	21-AUG-2024	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43286	21-AUG-2024	01.0100.0570.003311.	**$19.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43309	22-AUG-2024	01.0100.0570.003311.	**$27.80**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43316	22-AUG-2024	01.0100.0570.003311.	**$9.90**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43388	26-AUG-2024	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43393	26-AUG-2024	01.0100.0570.003311.	**$93.20**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43394	26-AUG-2024	01.0100.0570.003311.	**$70.85**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43412	27-AUG-2024	01.0100.0570.003311.	**$51.50**	SEW FEE BLANKET

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43439	28-AUG-2024	01.0100.0570.003311.	**$27.00**	PO 185396, FTO PATCHES, J MCCONNELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43449	27-AUG-2024	01.0100.0570.003311.	**$9.00**	PO 185396, FTO PATCHES, T RUSSELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	314780	31-AUG-2024	01.0100.0570.003316.	**$736.00**	PO 186024, BIOHAZARD DISPOSAL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	08/29/24	29-AUG-2024	01.0100.0570.004231.	**$84.00**	AUG 22-23/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$250.80**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$113.60**	INMATE PANTS, PINK, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$83.60**	INMATE SHIRTS, ORANGE, SIZE SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$113.60**	INMATE PANTS, ORANGE, SIZE 6XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$167.20**	INMATE SHIRTS, PINK, SIZE SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$227.20**	INMATE PANTS, ORANGE, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$95.40**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$103.60**	INMATE PANTS, PINK, SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$468.00**	INMATE PANTS, ORANGE, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$93.60**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$341.60**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$250.80**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$748.80**	INMATE PANTS, ORANGE, SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$103.60**	INMATE SHIRTS, PINK, SIZE 8XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$103.60**	INMATE PANTS, BLACK & WHITE STRIPED, SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$468.00**	INMATE PANTS, PINK, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$414.40**	INMATE PANTS, ORANGE, SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$836.00**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$93.60**	INMATE PANTS, ORANGE, SIZE SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$418.00**	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0374543-IN	20-AUG-2024	01.0100.0570.003305.	**$518.00**	INMATE PANTS, ORANGE, SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0375299-IN	22-AUG-2024	01.0100.0570.003318.	**$995.00**	PO 186991, BROOM HANDLE (50), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0375406-IN	27-AUG-2024	01.0100.0570.003009.	**$1,023.20**	PO 186996, WASHCLOTHS, LAUNDRY NETS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0375674-IN	27-AUG-2024	01.0100.0570.003009.	**$3,180.00**	PO 186996, POLYESTER WHITE LAUNDRY MESH (200), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0375993-IN	29-AUG-2024	01.0100.0570.003009.	**$1,252.30**	PO 186996, VINYL LINERS (7), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Evers, John D	08/29/24	29-AUG-2024	01.0100.0570.004229.	**$39.05**	AUG 13/24, EXP REIMB, FINGERPRINT SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP66996501	26-AUG-2024	01.0100.0570.003301.	**$1,174.50**	PO 187007, AUG 12-25/24, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	028910019	28-AUG-2024	01.0100.0570.003311.	**$218.80**	PO 186675, EMBROIDERABLE BLANK RECTANGLE (40), VELCRO HOOK (40), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10174268	23-AUG-2024	01.0100.0570.004350.	**$9.49**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10174268	23-AUG-2024	01.0100.0570.004350.	**$19.00**	BRUMLEVE DOUBLE SIDED GLOSSY BUSINESS CARDS
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9219821981	22-AUG-2024	01.0100.0570.003001.	**-$1,467.85**	PO 186967, CREDIT, REF INV 9223020646, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9224287459	21-AUG-2024	01.0100.0570.003001.	**$1,467.85**	FLOOR SCRUBBER, 20IN, 175 RPM
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564796	22-AUG-2024	01.0100.0570.003111.	**$193.38**	BAG, KRFTPPR 6X.75X7.25 WH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564797	22-AUG-2024	01.0100.0570.003009.	**$6,307.50**	TISSUE TOILET
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564797	22-AUG-2024	01.0100.0570.003318.	**$524.80**	STERIPHENE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564797	22-AUG-2024	01.0100.0570.003318.	**$194.16**	WOOD DUST MOP HANDLE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564797	22-AUG-2024	01.0100.0570.003318.	**$309.78**	AJAX OXYGEN BLCH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2564797	22-AUG-2024	01.0100.0570.003318.	**$242.87**	LRG ANGLE BROOM WOOD HANDLE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2567382	29-AUG-2024	01.0100.0570.003318.	**$492.43**	PO 186983, JANITORIAL SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2567382	29-AUG-2024	01.0100.0570.003111.	**$193.50**	PO 186983, KITCHEN SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV802854	26-AUG-2024	01.0100.0570.003009.	**$3,679.20**	PO 186930, DAWNMIST WRAPPED SOAP (80), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV802858	26-AUG-2024	01.0100.0570.003009.	**$4,599.00**	PO 186963, DAWNMIST WRAPPED SOAP (100), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV803023	30-AUG-2024	01.0100.0570.003111.	**$2,600.00**	PO 186920, TUMBLERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	78466	01-SEP-2024	01.0100.0570.004208.	**$974.00**	OCT 24, INDIGENT CLAIMS PROCESSING SOFTWARE (FY25), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	INV128876	01-SEP-2024	01.0100.0570.004500.	**$550.00**	PO 186676, SEP 1/24-AUG 31/25, VISITOR MANAGEMENT SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	08/29/24	29-AUG-2024	01.0100.0570.004231.	**$84.00**	AUG 26-27/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	082024	03-SEP-2024	01.0100.0570.003316.	**$2,280.00**	AUG 24, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0265966-IN	15-AUG-2024	01.0100.0570.003008.	**$16,007.84**	PO 186768, BODY ARMOR (8), ID PANELS (8), JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	379979426001	17-AUG-2024	01.0100.0570.004350.	**$86.00**	PO 186896, UNRESOLVED GRIEVANCES FORMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	380476033001	15-AUG-2024	01.0100.0570.003100.	**$165.97**	PO 185964, OFC SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PACIFIC STAR CORPORATION	INV146312	28-AUG-2024	01.0100.0570.003200.	**$51.00**	PO 186987, ALCOHOL PREP PAD STERILE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PACIFIC STAR CORPORATION	INV146745	05-SEP-2024	01.0100.0570.003200.	**$658.90**	PO 186987, PAIN RELIEF, ANTACID, ANTIBIOTIC OINT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554795	19-AUG-2024	01.0100.0570.004543.	**$49.18**	SMART KEY USER
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554795	19-AUG-2024	01.0100.0570.004543.	**$75.00**	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554795	19-AUG-2024	01.0100.0570.004543.	**$55.00**	TRAVEL HOUR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554795	19-AUG-2024	01.0100.0570.004543.	**$7.50**	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554796	19-AUG-2024	01.0100.0570.004543.	**$187.50**	EQUIPMENT DOES NOT POWER ON LABOR FOR 2.5 HOURS
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554796	19-AUG-2024	01.0100.0570.004543.	**$10.50**	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554977	21-AUG-2024	01.0100.0570.003318.	**$114.84**	DEODORANT, AUTO RFL, HI BRZ
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554977	21-AUG-2024	01.0100.0570.003318.	**$462.00**	LINER, 30X36
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554977	21-AUG-2024	01.0100.0570.003318.	**$790.50**	LINER, 40X48
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1554977	21-AUG-2024	01.0100.0570.003318.	**$40.38**	DEODORANT, AUTO RF, HIBRZ, 6
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1555356	26-AUG-2024	01.0100.0570.003318.	**$282.48**	WASTECAN, BRUTE, 44GAL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1555356	26-AUG-2024	01.0100.0570.003318.	**$93.18**	LID, 44GAL, VENTED, BRUT, GRY
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1555356	26-AUG-2024	01.0100.0570.003318.	**$1,400.40**	BUCKET, INST, 35Q WB2, YL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1555688	28-AUG-2024	01.0100.0570.003009.	**$3,846.12**	PO 187043, LAUNDRY BLEACH & DETERGENT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	37219755	14-AUG-2024	01.0100.0570.004621.	**$103.51**	PO 184551, AUG 24, COPIER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	182151123	22-AUG-2024	01.0100.0570.003318.	**$1,052.66**	PO 187013, JANITORIAL SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	182170994	22-AUG-2024	01.0100.0570.003001.	**$178.00**	PNEUMATIC CASTER WHEELS
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	182170994	22-AUG-2024	01.0100.0570.003001.	**$290.00**	BIG WHEEL HANDI-MOVER WITH PNEUMATIC WHEELS
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	182170994	22-AUG-2024	01.0100.0570.003001.	**$80.80**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	569588	31-AUG-2024	01.0100.0570.004500.	**$42.95**	PO 184393, AUG 24, EMS SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9972170836	23-AUG-2024	01.0100.0570.004210.	**$341.91**	PO 185034, JUL 24-AUG 23/24, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9972170836	23-AUG-2024	01.0100.0570.004209.	**$442.42**	PO 184580, JUL 24-AUG 23/24, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	42235	03-SEP-2024	01.0100.0570.003307.	**$77,718.78**	PO 186621, AUG 24, PHARM, JAIL

Dept Total							**$227,489.67**	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3408	04-SEP-2024	01.0100.0576.004100.	**$1,500.00**	AUG 24, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	INV2054785	20-AUG-2024	01.0100.0576.003200.	**$45.36**	DANDRUFF SHAMPOO, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	18	30-AUG-2024	01.0100.0576.004106.	**$1,252.50**	AUG 24, DETENTION COVERAGE, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	I-40328	31-AUG-2024	01.0100.0576.004102.	**$13,515.00**	AUG 24, RESIDENTIAL CARE SVCS, IR, BZ, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	155B	01-AUG-2024	01.0100.0576.004106.	**$1,325.00**	AUG 24, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11390719	31-AUG-2024	01.0100.0576.004100.	**$224.82**	AUG 24, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	08282024	28-AUG-2024	01.0100.0576.004100.	**$1,000.00**	AUG 26/24, PSYCH EVAL, CB, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-240831-WC	31-AUG-2024	01.0100.0576.004106.	**$950.00**	AUG 24, SEX OFFENDER TREATMENT, EG-H, AG, GF-M, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	09/03/24	03-SEP-2024	01.0100.0576.004100.	**$4,475.00**	AUG 24, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	850431	06-AUG-2024	01.0100.0576.004718.	**$92.00**	AUG 6/24, D TAYLOR, PHYS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	850431	06-AUG-2024	01.0100.0576.004705.	**$62.00**	AUG 6/24, D TAYLOR, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	850979	07-AUG-2024	01.0100.0576.004718.	**$92.00**	AUG 7/24, L LAY-WOOD, PHYS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	850979	07-AUG-2024	01.0100.0576.004705.	**$62.00**	AUG 7/24, L LAY-WOOD, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	851945	01-AUG-2024	01.0100.0576.004718.	**$92.00**	AUG 1/24, P RODRIGUEZ, PHYS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	851946	06-AUG-2024	01.0100.0576.004705.	**$62.00**	AUG 6/24, P RODRIGUEZ, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	880480	01-SEP-2024	01.0100.0576.004718.	**$92.00**	SEP 1/24, D MOORE, PHYS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	880480	01-SEP-2024	01.0100.0576.004705.	**$62.00**	SEP 1/24, D MOORE, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	ULINE	182090217	21-AUG-2024	01.0100.0576.004510.	**$1,612.66**	PO 186993, INDUST CURTAIN WALL (4), JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	42236	03-SEP-2024	01.0100.0576.003307.	**$1,448.45**	PO 184463, AUG 24, PHARM, JUV
Dept Total							**$27,964.79**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-236	16-AUG-2024	01.0100.0581.004705.	**$300.00**	JUL 10/24. PSYCH EVAL, KP, 911 COMM
0100	0581	911 COMMUNICATIONS	Garrido Nunes, Rosa S	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$57.43**	AUG 21/24, EXP REIMB, MILEAGE, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Garrido Nunes, Rosa S	08/30/24A	30-AUG-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, INTRADO/VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Leyva, Lillian	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$57.43**	AUG 22/24, EXP REIMB, TCOLE LIC EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Marlow, Alyssa B	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Palmer, Kathryn L	09/05/24	05-SEP-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Powell, Kaleigh	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$43.82**	AUG 21/24, EXP REIMB, VIPER TRNG, 911 COMM
0100	0581	911 COMMUNICATIONS	Sittler, Michael D	09/04/24	04-SEP-2024	01.0100.0581.004232.	**$43.95**	AUG 21/24, EXP REIMB, VIPER TRNG, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Sittler, Michael D	09/04/24A	04-SEP-2024	01.0100.0581.004232.	**$51.73**	AUG 22/24, EXP REIMB, TCOLE LIC EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Smylie, Lauren N	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, INTRADO/VIPER TRAINING, 911 COMM

0100	0581	911 COMMUNICATIONS	Tellez, Jr, Robert T	09/04/24	04-SEP-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, INTRADO/VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Urdy, Janell D	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$45.64**	AUG 22/24, EXP REIMB, TCOLE EXAM, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Urdy, Janell D	08/30/24A	30-AUG-2024	01.0100.0581.004232.	**$31.09**	AUG 21/24, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Zavada, Jacob T	08/30/24	30-AUG-2024	01.0100.0581.004232.	**$46.10**	AUG 21/24, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Zavada, Jacob T	08/30/24A	30-AUG-2024	01.0100.0581.004232.	**$57.43**	AUG 21-22/24, EXP REIMB, MILEAGE, 911 COMM
Dept Total							**$965.12**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	287338406508X08272024	19-AUG-2024	01.0100.0583.004209.	**$41.85**	PO 185554, JUL 20-AUG 19/24, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES063	30-AUG-2024	01.0100.0583.004100.	**$3,330.00**	PO 184596, AUG 24, CLIENT MTGS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9970413904	01-AUG-2024	01.0100.0583.004210.	**$121.20**	PO 184454, JUL 2-AUG 1/24, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9972811025	01-SEP-2024	01.0100.0583.004210.	**$121.20**	PO 184454, AUG 2-SEP 1/24, ESD
Dept Total							**$3,614.25**	
0100	0587	WIRELESS COMMUNICATION	UNIFIED POWER	290203	30-AUG-2024	01.0100.0587.004500.	**$6,126.51**	PO 186772, DC CAPACITOR REPLACEMENT, W COMM
0100	0587	WIRELESS COMMUNICATION	UNIFIED POWER	290879	31-AUG-2024	01.0100.0587.004500.	**$2,736.37**	PO 186772, REPLACE DC CAPACITORS & FANS, W COMM
Dept Total							**$8,862.88**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11391821	31-AUG-2024	01.0100.0591.004141.	**$968.53**	AUG 24, OVER THE PHONE INTERP, PRETRIAL
Dept Total							**$968.53**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-100781-2687-1	21-AUG-2024	01.0100.0630.004905.	**$168.67**	JH, 08/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-25	26-AUG-2024	01.0100.0630.004905.	**$81.25**	TT, 08/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-12	28-AUG-2024	01.0100.0630.004905.	**$65.00**	CE, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-37	30-AUG-2024	01.0100.0630.004905.	**$2,095.28**	EJM, 08/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-14	29-AUG-2024	01.0100.0630.004905.	**$65.00**	CEC, 08/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-9285-34915-6	30-AUG-2024	01.0100.0630.004905.	**$233.29**	AC, 08/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94809-34915-18	28-AUG-2024	01.0100.0630.004905.	**$214.01**	LLR, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-37	13-AUG-2024	01.0100.0630.004905.	**$47.68**	GJR, 08/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200777-16135-2	29-AUG-2024	01.0100.0630.004905.	**$55.52**	RM, 08/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201009-16135-2	14-AUG-2024	01.0100.0630.004905.	**$73.40**	LJ, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS VALLEY PATHOLOGY PLLC	I-18886-33225-1	20-JUL-2024	01.0100.0630.004905.	**$8.82**	SR, 07/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-62289-7577-1	14-AUG-2024	01.0100.0630.004905.	**$26.65**	NJG, 08/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY EYE CARE OF TAYLOR	I-99206-51263-4	16-JUL-2024	01.0100.0630.004905.	**$70.03**	LG, 07/16/2024, HEALTH

0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	78465	01-SEP-2024	01.0100.0630.004208.	**$5,015.00**	OCT 24, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100507-28942-6	24-JUL-2024	01.0100.0630.004905.	**$232.29**	TRH, 07/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101703-28942-6	26-JUN-2024	01.0100.0630.004905.	**$232.29**	AJR, 06/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19557-28942-1	28-JUN-2024	01.0100.0630.004905.	**$232.29**	WRC, 06/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-22	28-AUG-2024	01.0100.0630.004905.	**$232.29**	DIS, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-24044-28942-1	30-AUG-2024	01.0100.0630.004905.	**$232.29**	JMA, 08/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-24	28-AUG-2024	01.0100.0630.004905.	**$232.29**	CEC, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-15	05-JUL-2024	01.0100.0630.004905.	**$232.29**	NJG, 07/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-20	03-JUL-2024	01.0100.0630.004905.	**$232.29**	MGH, 07/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-21	11-JUL-2024	01.0100.0630.004905.	**$232.29**	MGH, 07/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-17	08-JUL-2024	01.0100.0630.004905.	**$232.29**	ILB, 07/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-62	02-JUL-2024	01.0100.0630.004905.	**$232.29**	KMP, 07/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-62	07-AUG-2024	01.0100.0630.004905.	**$232.29**	TM, 08/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-63	21-AUG-2024	01.0100.0630.004905.	**$232.29**	TM, 08/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-46694-56545-1	29-AUG-2024	01.0100.0630.004905.	**$27.80**	KEH, 08/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-46694-56545-2	29-AUG-2024	01.0100.0630.004905.	**$28.87**	KEH, 08/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-94449-56545-2	27-AUG-2024	01.0100.0630.004905.	**$52.93**	PG, 08/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-94449-56545-3	27-AUG-2024	01.0100.0630.004905.	**$37.69**	PG, 08/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	NORTH AUSTIN MEDICAL CENTER	I-201189-12908-1	22-JUL-2024	01.0100.0630.004905.	**$541.76**	EC, 07/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-15	16-AUG-2024	01.0100.0630.004905.	**$47.68**	PSS, 08/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-18	28-AUG-2024	01.0100.0630.004905.	**$73.40**	CE, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-13	23-AUG-2024	01.0100.0630.004905.	**$8.55**	CJJ, 08/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-22	28-AUG-2024	01.0100.0630.004905.	**$73.40**	LLR, 08/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-23	15-AUG-2024	01.0100.0630.004905.	**$47.68**	LLR, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-5	05-AUG-2024	01.0100.0630.004905.	**$116.81**	CJJ, 08/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-53228-55882-19	01-AUG-2024	01.0100.0630.004905.	**$584.05**	TDR, 08/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201109-50010-2	31-JUL-2024	01.0100.0630.004905.	**$122.96**	NA, 07/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-1	11-JUN-2024	01.0100.0630.004905.	**$6.95**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-2	11-JUN-2024	01.0100.0630.004905.	**$68.70**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-3	11-JUN-2024	01.0100.0630.004905.	**$37.42**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-4	11-JUN-2024	01.0100.0630.004905.	**$112.26**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-5	11-JUN-2024	01.0100.0630.004905.	**$140.86**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-6	12-JUN-2024	01.0100.0630.004905.	**$30.21**	AP, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-7	12-JUN-2024	01.0100.0630.004905.	**$8.55**	AP, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-8	11-JUN-2024	01.0100.0630.004905.	**$32.08**	AP, 06/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201139-50010-9	12-JUN-2024	01.0100.0630.004905.	**$7.75**	AP, 06/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	ST DAVID'S GEORGETOWN	I-99270-206-2	29-MAY-2024	01.0100.0630.004905.	**$1,890.72**	AMK, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-94449-18704-1	03-JUL-2024	01.0100.0630.004905.	**$118.95**	PG, 07/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201109-54229-1	24-JUN-2024	01.0100.0630.004905.	**$101.00**	NA, 06/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201109-54229-2	24-JUN-2024	01.0100.0630.004905.	**$6.42**	NA, 06/24/2024, HEALTH

Dept Total							**$15,564.82**	
0100	0636	WC HISTORICAL COMMISSION	RICK SCHAMPERS	09/09/24	09-SEP-2024	01.0100.0636.004542.	**$135.68**	JUL 14-SEP 1/24, EXP REIMB, WCHC CEMETERY RESTORATION, HIST COMM
Dept Total							**$135.68**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	08/26/24;DB	26-AUG-2024	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, DB, PUB ASST
Dept Total							**$600.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	AQUA-TECH LABORATORIES INC	72613	29-AUG-2024	01.0100.0661.004160.	**$404.50**	PO 187144, JUL 24, ANALYSIS LAB FEES, OSSF
Dept Total							**$404.50**	
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1120	27-AUG-2024	01.0100.1000.004810.	**$375.00**	PO 184327, SEP 24, TURFGRASS CONSULTING, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1000.004962.	**$6,537.12**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1000.004810.	**$1,525.11**	PO 187077, JUL 24, LANDSCAPE SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1000.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1000.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, CTHSE
Dept Total							**$8,912.87**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1001.004962.	**$870.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1001.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, MUSEUM
0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1001.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, MUSEUM
Dept Total							**$1,345.64**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	SEP 24/6975	05-SEP-2024	01.0100.1002.004430.	**$76.95**	AUG 6-29/24, FINAL BILL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1002.004810.	**$1,200.00**	PO 187077, JUL 24, LANDSCAPE SVCS, GEO HEALTH
Dept Total							**$1,276.95**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 24/3766	04-SEP-2024	01.0100.1003.004430.	**$77.40**	AUG 3-SEP 4/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1003.004962.	**$3,738.04**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1003.004810.	**$250.00**	PO 187077, JUL 24, LANDSCAPE SVCS, TAY HEALTH
Dept Total							**$4,065.44**	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1005.004962.	**$180.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1005.004810.	**$960.00**	PO 187077, JUL 24, LANDSCAPE SVCS, RR ANX A
Dept Total							**$1,140.00**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1006.004962.	**$3,462.34**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,462.34**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1007.004962.	**$1,060.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1007.004810.	**$1,000.00**	PO 187077, JUL 24, LANDSCAPE SVCS, OLD DPS

Dept Total							**$2,060.00**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	SEP 24/30237	05-SEP-2024	01.0100.1008.004430.	**$3,576.07**	AUG 6-SEP 5/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	531638	28-AUG-2024	01.0100.1008.004510.	**$0.00**	PO 186813, REPLACE CHILLED WATER VALVE ACTUATOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	4898	03-SEP-2024	01.0100.1008.004510.	**$4,202.80**	PO 184372, FIRE PUMP SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0283895	28-AUG-2024	01.0100.1008.004509.	**$16,552.00**	COIL REPLACEMENT IN UNIT 3.4 PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0284169	29-AUG-2024	01.0100.1008.004500.	**$1,170.00**	PO 186905, FIRE DAMPER INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	S101267338.001	27-AUG-2024	01.0100.1008.004509.	**$6,180.00**	PO 186911, TRANSFORMER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6633	23-AUG-2024	01.0100.1008.004510.	**$18,092.00**	CHILLED WATER & AIR
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1008.004962.	**$9,801.38**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1008.004810.	**$1,400.00**	PO 187077, JUL 24, LANDSCAPE SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SECURITAS TECHNOLOGY CORPORATION	6004367218	15-AUG-2024	01.0100.1008.004509.	**$17,852.63**	PO 186569, BADGE READER INSTALL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8103907	31-AUG-2024	01.0100.1008.004430.	**$3,185.20**	PO 185345, AUG 24, GARBAGE SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1008.004500.	**$2,140.38**	PO 184345, ANNUAL ELEVATOR INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1008.004500.	**$2,140.38**	PO 184345, ANNUAL ELEVATOR INSP, JAIL
Dept Total							**$86,292.84**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	121050	27-AUG-2024	01.0100.1009.004510.	**$1,127.26**	GAS LINE TESTING PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	SC-20638	09-SEP-2024	01.0100.1009.004509.	**$30,487.09**	PO 186427, DEMO & REPAIR EXTERIOR LIGHT POLES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	531638	28-AUG-2024	01.0100.1009.004510.	**$767.07**	PO 186813, REPLACE CHILLED WATER VALVE ACTUATOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0283814	27-AUG-2024	01.0100.1009.004509.	**$2,127.50**	PUMP 2 REPAIRS AT CJC, PER ATTACHED QUOTE.2024109-P, CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0284768	06-SEP-2024	01.0100.1009.004510.	**$290.00**	PO 185430, HVAC REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DRYWALL COMPANY	1786	27-AUG-2024	01.0100.1009.004509.	**$7,180.00**	PO 186692, INSTALL DOOR & SIDELIGHT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	J T VAUGHN CONSTRUCTION LLC	307607 - OPA 03	26-AUG-2024	01.0100.1009.004509.	**$152,675.52**	PO 186150, JURY ROOM UPGRADES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JM ENGINEERING LLC	6632	23-AUG-2024	01.0100.1009.004509.	**$19,562.00**	CHILLED WATER EXPANSION TANK INSULATION PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1009.004962.	**$38,083.61**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1009.004810.	**$1,400.00**	PO 187077, JUL 24, LANDSCAPE SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS CUTTING & CORING LP	441866	30-AUG-2024	01.0100.1009.004510.	**$1,937.04**	PO 186754, DRILLING & CORING SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1009.004500.	**$2,140.38**	PO 184345, ANNUAL ELEVATOR INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1009.004500.	**$2,140.38**	PO 184345, ANNUAL ELEVATOR INSP, CRIM JUST
Dept Total							**$259,917.85**	

0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1011.004962.	**$695.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1011.004810.	**$550.00**	PO 187077, JUL 24, LANDSCAPE SVCS, LOTT
Dept Total							**$1,245.00**	
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0455783-IN	30-AUG-2024	01.0100.1015.004510.	**$1,080.00**	PO 186864, JOB# 0530786, FUEL TANK POLISHING, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1015.004810.	**$250.00**	PO 187077, JUL 24, LANDSCAPE SVCS, EMS#42
Dept Total							**$1,330.00**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1017.004962.	**$125.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$125.00**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1019.004962.	**$441.28**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1019.004810.	**$600.00**	PO 187077, JUL 24, LANDSCAPE SVCS, MEDIC
Dept Total							**$1,041.28**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1020.004962.	**$381.12**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$381.12**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	SEP 24/945	05-SEP-2024	01.0100.1022.004430.	**$76.95**	AUG 6-SEP 5/24, OLD JAIL
Dept Total							**$76.95**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	SEP 24/1262	05-SEP-2024	01.0100.1024.004430.	**$76.95**	AUG 6-SEP 5/24, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1024.004810.	**$200.00**	PO 187077, JUL 24, LANDSCAPE SVCS, LIFE STEPS
Dept Total							**$276.95**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	SEP 24/56855	04-SEP-2024	01.0100.1026.004430.	**$102.12**	AUG 3-SEP 4/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1026.004962.	**$5,617.66**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1026.004810.	**$3,485.00**	PO 187077, JUL 24, LANDSCAPE SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TEXAS AIRSYSTEMS LLC	INSER-000053533	06-SEP-2024	01.0100.1026.004509.	**$5,369.00**	PO 186540, RELOCATE CONDENSER, CENT MAINT
Dept Total							**$14,573.78**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	SEP 24/740	05-SEP-2024	01.0100.1029.004430.	**$76.95**	AUG 6-SEP 5/24, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1029.004962.	**$100.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$176.95**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1032.004962.	**$7,307.40**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1032.004810.	**$960.00**	PO 187077, JUL 24, LANDSCAPE SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8103913	31-AUG-2024	01.0100.1032.004430.	**$476.32**	PO 185345, AUG 24, GARBAGE SVC, CP ANX
Dept Total							**$8,743.72**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1033.004962.	**$5,649.73**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1033.004810.	**$450.00**	PO 187077, JUL 24, LANDSCAPE SVCS, TAY ANX

0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1033.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, TAY ANX
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1033.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, TAY ANX
Dept Total							**$6,575.37**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	SEP 24/361	03-SEP-2024	01.0100.1034.004430.	**$90.05**	AUG 2-SEP 3/24, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1034.004810.	**$250.00**	PO 187077, JUL 24, LANDSCAPE SVCS, EMS #41
Dept Total							**$340.05**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 24/8758	04-SEP-2024	01.0100.1043.004430.	**$102.12**	AUG 3-SEP 4/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	B02440886	29-AUG-2024	01.0100.1043.004430.	**$11,864.86**	JUL 19-AUG 20/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1043.004962.	**$12,155.31**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1043.004810.	**$2,588.79**	PO 187077, JUL 24, LANDSCAPE SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SECURITY 101 AUSTIN	PI234	05-SEP-2024	01.0100.1043.004500.	**$4,576.63**	PO 186953, SEP 5/24-25, INSTALL PANIC BUTTONS (5), ANNUAL ALARM MONITORING, INNER LOOP
Dept Total							**$31,287.71**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1044.004962.	**$431.06**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1044.004810.	**$250.00**	PO 187077, JUL 24, LANDSCAPE SVCS, SHF EAST
Dept Total							**$681.06**	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	121052	27-AUG-2024	01.0100.1045.004510.	**$2,254.52**	JJC GAS LINE TESTING PER ATTACHED QUOTE
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	SEP 24/7614	04-SEP-2024	01.0100.1045.004430.	**$598.39**	AUG 3-SEP 4/24, JUV JUST
0100	1045	JUVENILE FACILITY	AUTOMATED LOGIC TEXAS	531643	28-AUG-2024	01.0100.1045.004510.	**$260.00**	PO 184474, AUTOMATED CONTROLS SYSTEM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2192217	30-AUG-2024	01.0100.1045.004990.	**$830.00**	PO 184758, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1045.004962.	**$19,040.01**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1045.004810.	**$3,600.00**	PO 187077, JUL 24, LANDSCAPE SVCS, JUV JUST
Dept Total							**$26,582.92**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1046.004962.	**$56.30**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1046.004810.	**$600.00**	PO 187077, JUL 24, LANDSCAPE SVCS, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	138791	01-SEP-2024	01.0100.1046.004500.	**$164.30**	MONTHLY LOT SWEEPING AT PARKING GARAGE
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	138791	01-SEP-2024	01.0100.1046.004500.	**$0.00**	PO 184340, SEP 24, MONTHLY PRK LOT SWEEPING, PRK LOT
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	138791	01-SEP-2024	01.0100.1046.004500.	**$47.70**	PO 184340, SEP 24, MONTHLY PRK LOT SWEEPING, PRK GRG
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1046.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, PRK GRG
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1046.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, PRK GRG
Dept Total							**$1,343.94**	

0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	52213213	22-AUG-2024	01.0100.1047.004510.	**$1,239.84**	PO 187151, FIRE SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1047.004962.	**$2,447.34**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,687.18**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1048.004962.	**$1,049.33**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1048.004810.	**$350.00**	PO 187077, JUL 24, LANDSCAPE SVCS, JP#4
Dept Total							**$1,399.33**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1050.004962.	**$535.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JUL24224	31-JUL-2024	01.0100.1050.004810.	**$6,200.00**	PO 187077, JUL 24, LANDSCAPE SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8103909	31-AUG-2024	01.0100.1050.004430.	**$179.01**	PO 185345, AUG 24, GARBAGE SVC, RANGE
Dept Total							**$6,914.01**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1051.004962.	**$3,204.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1051.004810.	**$543.14**	PO 187077, JUL 24, LANDSCAPE SVCS, TAX OFC
Dept Total							**$3,747.14**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1062.004962.	**$100.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	PARSONS COMMERCIAL ROOFING	21254	28-AUG-2024	01.0100.1062.004510.	**$7,500.00**	ROOF REPAIRS PER ATTACHED QUOTE
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1062.004810.	**$500.00**	PO 187077, JUL 24, LANDSCAPE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8103912	31-AUG-2024	01.0100.1062.004430.	**$376.23**	PO 185345, AUG 24, GARBAGE SVC, HUTTO ANX
Dept Total							**$8,476.23**	
0100	1063	FACILITIES SERVICES CENTER	MAYANS CONCRETE LLC	185761-6	06-SEP-2024	01.0100.1063.004509.	**$2,956.00**	PO 187014, INSTALL BOLLARDS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1063.004962.	**$4,384.10**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1063.004810.	**$600.00**	PO 187077, JUL 24, LANDSCAPE SVCS, FAC SVC
Dept Total							**$7,940.10**	
0100	1064	CHILD ADVOCACY CENTER	HEAT TRANSFER SOLUTIONS INC	241508	28-AUG-2024	01.0100.1064.004510.	**$1,560.00**	PO 186717, ONSITE ITM TRAINING FOR VRFS HVAC SYSTEM, CAC
0100	1064	CHILD ADVOCACY CENTER	MADE IN THE SHADE	PO# 185646	30-AUG-2024	01.0100.1064.004510.	**$895.00**	PO 185646, INSTALL WINDOW FILM IN ENTRY WAY, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1064.004962.	**$4,755.29**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1064.004810.	**$1,000.00**	PO 187077, JUL 24, LANDSCAPE SVCS, CAC
Dept Total							**$8,210.29**	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1066.004962.	**$5,805.42**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PARSONS COMMERCIAL ROOFING	21272	09-SEP-2024	01.0100.1066.004510.	**$2,000.00**	PO 187011, JOB# CR24-00983, ROOF REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1066.004810.	**$3,000.00**	PO 187077, JUL 24, LANDSCAPE SVCS, JESTER ANX

Dept Total							**$10,805.42**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1071.004962.	**$5,930.24**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1071.004810.	**$4,800.00**	PO 187077, JUL 24, LANDSCAPE SVCS, ESOC
Dept Total							**$10,730.24**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1072.004962.	**$1,171.55**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,171.55**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	52226135	27-AUG-2024	01.0100.1073.004510.	**$356.16**	PO 186698, FIRE SYSTEM REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	KNIGHT RESTORATION	018-24	30-AUG-2024	01.0100.1073.004509.	**$36,450.00**	PO 186712, REPLACE DAMAGE SIDING, WATERPROOFING, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1073.004962.	**$6,493.11**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1073.004810.	**$1,030.78**	PO 187077, JUL 24, LANDSCAPE SVCS, WCCHD
Dept Total							**$44,330.05**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	5-F MECHANICAL GROUP INC	46353	30-AUG-2024	01.0100.1075.004510.	**$1,433.20**	PO 184353, REPAIR LEAKING ROOF HYDRANT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1075.004962.	**$6,414.75**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1075.004810.	**$2,933.44**	PO 187077, JUL 24, LANDSCAPE SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8103914	31-AUG-2024	01.0100.1075.004430.	**$187.98**	PO 185345, AUG 24, GARBAGE SVC, SOTC
Dept Total							**$10,969.37**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1077.004962.	**$1,297.91**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,297.91**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	SEP 24/26198	04-SEP-2024	01.0100.1078.004430.	**$85.93**	AUG 3-SEP 4/24, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	B02444932	29-AUG-2024	01.0100.1078.004430.	**$7,144.95**	JUL 19-AUG 20/24, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1078.004962.	**$11,491.67**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1078.004810.	**$7,200.00**	PO 187077, JUL 24, LANDSCAPE SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1078.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1078.004500.	**$237.82**	PO 184345, ANNUAL ELEVATOR INSP, NCFE EMS
Dept Total							**$26,398.19**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1079.004962.	**$1,159.54**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,159.54**	
0100	1080	GEORGETOWN ANNEX	ALLIED ELECTRIC SERVICES INC	SC-20533	27-AUG-2024	01.0100.1080.004510.	**$691.00**	TROUBLESHOOT ELECTRIC POWER PACK PER ATTACHED QUOTE
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	SEP 24/7128	04-SEP-2024	01.0100.1080.004430.	**$164.16**	AUG 3-SEP 4/24, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1080.004962.	**$19,583.70**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS

0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1080.004810.	**$1,200.00**	PO 187077, JUL 24, LANDSCAPE SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	6000742672	22-AUG-2024	01.0100.1080.004500.	**$475.64**	PO 184345, ANNUAL ELEVATOR INSP, GEO ANX
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	6000744948	29-AUG-2024	01.0100.1080.004500.	**$475.64**	PO 184345, ANNUAL ELEVATOR INSP, GEO ANX
Dept Total							**$22,590.14**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	AUG 24/931	30-AUG-2024	01.0100.1081.004430.	**$115.89**	JUL 26-AUG 26/24, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1081.004962.	**$530.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1081.004810.	**$160.00**	PO 187077, JUL 24, LANDSCAPE SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8103911	31-AUG-2024	01.0100.1081.004430.	**$250.82**	PO 185345, AUG 25, GARBAGE SVC, LH CSCD
Dept Total							**$1,056.71**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JM ENGINEERING LLC	6691	06-SEP-2024	01.0100.1082.004509.	**$14,846.85**	PO 186501, JUN 18-AUG 28/24, REPLACE HVAC EXHAUST FANS & SPEED CONTROLLERS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1082.004962.	**$1,075.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$15,921.85**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1084.004962.	**$1,056.15**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,056.15**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1086.004962.	**$150.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1086	COMMISSIONER PCT 4 BLDG	SECURITY 101 AUSTIN	P1233	29-AUG-2024	01.0100.1086.004500.	**$1,784.84**	PO 186762, AUG 29/24-25, INSTALL PANIC BUTTONS, ANNUAL ALARM MONITORING, COMM#4
Dept Total							**$1,934.84**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1087.004962.	**$2,095.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,095.00**	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	SEP 24/2502	05-SEP-2024	01.0100.1090.004430.	**$80.54**	AUG 6-SEP 5/24, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	170944	31-AUG-2024	01.0100.1090.004962.	**$920.00**	PO 184529, AUG 24, JANITORIAL SVCS, VARIOUS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JUL24227	31-JUL-2024	01.0100.1090.004810.	**$400.00**	PO 187077, JUL 24, LANDSCAPE SVCS, PHILLIPS
Dept Total							**$1,400.54**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000526	21-AUG-2024	01.0100.3002.003306.	**$1,741.50**	PO 186863, AUG 15-21/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000527	28-AUG-2024	01.0100.3002.003306.	**$1,746.18**	PO 186863, AUG 22-28/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8695628	03-SEP-2024	01.0100.3002.003318.	**$131.98**	PO 184446, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0375672-IN	27-AUG-2024	01.0100.3002.003318.	**$349.80**	PO 186761, LAUNDRY NET (2), JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	011053	26-AUG-2024	01.0100.3002.003317.	**$102.00**	AUG 24-25/24, ORAL EVAL, BITEWINGS, BAH, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP66996515	26-AUG-2024	01.0100.3002.003301.	**$24.96**	PO 186707, AUG 12-25/24, FUEL, JUV
Dept Total							**$4,096.42**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000526	21-AUG-2024	01.0100.3003.003306.	**$4,810.53**	PO 186863, AUG 15-21/24, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000527	28-AUG-2024	01.0100.3003.003306.	**$4,522.35**	PO 186863, AUG 22-28/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8695628	03-SEP-2024	01.0100.3003.003318.	**$131.97**	PO 184446, JAN SUP, JUV
Dept Total							**$9,464.85**	
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	9005645761	30-AUG-2024	01.0100.3004.004350.	**$215.00**	PO 184510, CARDS, JUV
Dept Total							**$215.00**	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2567288	29-AUG-2024	01.0100.3103.003318.	**$522.60**	PO 186346, 186984, JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-216486	23-AUG-2024	01.0100.3103.004510.	**$2,146.00**	Buy Board # (665-22). Pioneer Athletics, Sports Field Maintenance Equipment. 3103-004510. $8,000.
0100	3103	SW WILCO CO REGIONAL PARK	PROGRESSIVE COMMERCIAL AQUATICS LLC	142130	03-SEP-2024	01.0100.3103.003554.	**$7,849.00**	PO 185926, SPLASH PAD CHEMICALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8103819	31-AUG-2024	01.0100.3103.004430.	**$426.48**	PO 184978, AUG 24, GARBAGE SVCS, SWP
Dept Total							**$10,944.08**	
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	854642	09-AUG-2024	01.0100.3105.004705.	**$63.00**	AUG 9/24, DRUG TEST, R MORALES, POFC
Dept Total							**$63.00**	
0100	3106	EXPO CENTER	JAIL TO JOBS	10054	03-SEP-2024	01.0100.3106.004100.	**$2,592.00**	PO 186915, AUG 24, TEMP LABOR, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	170947	28-AUG-2024	01.0100.3106.004962.	**$472.50**	PO 186605, JANITORIAL SVCS, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	165470	23-AUG-2024	01.0100.3106.004430.	**$347.19**	PO 184589, PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	165471	23-AUG-2024	01.0100.3106.004430.	**$444.32**	PO 184589, 185626, PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	165679	23-AUG-2024	01.0100.3106.004430.	**$428.56**	PO 185626, PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	9195	23-AUG-2024	01.0100.3106.004430.	**$230.00**	PO 185626, PROPANE, PIGTAIL, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	532031/3	07-AUG-2024	01.0100.3106.004430.	**$1,702.25**	PO 185318, ROLLOFF SET UP, GREEN WASTE (30 YRD), OVERAGES, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	532509/3	14-AUG-2024	01.0100.3106.004430.	**$294.92**	PO 185318, GREEN WASTE (30 YDS), EXPO
Dept Total							**$6,511.74**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	AUG 24/382137	30-AUG-2024	01.0100.3107.004430.	**$5,605.82**	JUL 26-AUG 26/24, RR
0100	3107	RIVER RANCH	FALKENBERG CONSTRUCTION CO INC	23941	29-AUG-2024	01.0100.3107.004510.	**$70,286.61**	BUY BOARD # 728-24, FUNDING APPROVED IN CC 4/30/24, REPLACING 25 FREEZE-PROOF HYDRANTS WITH REGULAR QUALITY SPIGOTS PROPERLY BLOCKED AND SUPPORTED. SEE ATTACHED FOR DETAILS 3107-004510
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	37393960	06-SEP-2024	01.0100.3107.004621.	**$135.33**	PO 185465, SEP 24, COPIER, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8103819	31-AUG-2024	01.0100.3107.004430.	**$1,018.64**	PO 184978, AUG 24, GARBAGE SVCS, RR
Dept Total							**$77,046.40**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	18745	28-AUG-2024	01.0200.0210.004100.	**$949.50**	2576 WA2 SA4 On Call Traffic
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2392655	29-AUG-2024	01.0200.0210.004541.	**$194.61**	PO 184320, PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	21733	24-AUG-2024	01.0200.0210.003597.	**$661.97**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 358

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4203313213	27-AUG-2024	01.0200.0210.003311.	**$741.35**	PO 184491, SEP 3/24, UNIFORM SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4203943395	03-SEP-2024	01.0200.0210.003311.	**$653.15**	PO 184491, SEP 3/24, UNIFORM SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403272850	27-AUG-2024	01.0200.0210.003550.	**$80.00**	PO 186495, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403274325	28-AUG-2024	01.0200.0210.003550.	**$240.00**	PO 186640, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403274803	26-AUG-2024	01.0200.0210.003550.	**$15,921.06**	PO 186640, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403274804	27-AUG-2024	01.0200.0210.003550.	**$15,804.30**	PO 186847, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403275795	29-AUG-2024	01.0200.0210.003550.	**$180.00**	PO 186640, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403278215	03-SEP-2024	01.0200.0210.003550.	**$16,274.12**	PO 186847, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403278216	03-SEP-2024	01.0200.0210.003550.	**$16,143.46**	PO 186847, CRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403278217	03-SEP-2024	01.0200.0210.003550.	**$14,436.54**	PO 186847, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	39978	28-AUG-2024	01.0200.0210.004543.	**$8.24**	PO 186758, SHARPEN CHAIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	40277	03-SEP-2024	01.0200.0210.004543.	**$49.44**	PO 186758, SHARPEN CHAIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9223267031	21-AUG-2024	01.0200.0210.003001.	**$352.86**	PO 186986, BROOM (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554378381	26-AUG-2024	01.0200.0210.003599.	**$99.00**	PO 184949, AUG 26-SEP 22/24, PORTABLE TOILET RENTAL, ITEM# 1042810, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554387962	29-AUG-2024	01.0200.0210.003599.	**$99.00**	PO 184949, PORTABLE TOILET RENTAL, ITEM#1042005, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554387963	29-AUG-2024	01.0200.0210.003599.	**$99.00**	PO 184949, PORTABLE TOILET RENTAL, ITEM#1025972, R&B
0200	0210	UNIFIED ROAD SYSTEM	HUSKY TRUCKING LLC	3823	02-SEP-2024	01.0200.0210.003544.	**$1,354.50**	PO 187019, HAULING SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0065067	05-SEP-2024	01.0200.0210.003553.	**$327.00**	PO 187075, FIGURE 8 GRIP, R&B
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2407024	08-AUG-2024	01.0200.0210.004100.	**$1,082.50**	24RFSQ8 WA1 SA1 On Call Development Services Assistance*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2407024	08-AUG-2024	01.0200.0210.004100.	**$14,645.00**	24RFSQ8 WA1 On Call Development Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114446310	28-AUG-2024	01.0200.0210.003597.	**$8,834.43**	PO 186639, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114446311	28-AUG-2024	01.0200.0210.003597.	**$8,686.80**	PO 186639, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114446312	28-AUG-2024	01.0200.0210.003597.	**$3,975.60**	PO 186639, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114446313	28-AUG-2024	01.0200.0210.003597.	**$8,591.58**	PO 186639, LIME SLURRY, R&B

0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114447669	04-SEP-2024	01.0200.0210.003597.	**$4,297.00**	PO 186846, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114447670	04-SEP-2024	01.0200.0210.003597.	**$4,297.00**	PO 186846, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114447671	04-SEP-2024	01.0200.0210.003597.	**$4,387.44**	PO 186846, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114447672	04-SEP-2024	01.0200.0210.003597.	**$4,258.90**	PO 186639, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR42471	22-AUG-2024	01.0200.0210.003550.	**$8,855.68**	PO 186877, HOT MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR42541	26-AUG-2024	01.0200.0210.003550.	**$10,606.01**	PO 186877, HOT MIX COLD LAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	SEP 24/DEPOSIT	11-SEP-2024	01.0200.0210.004430.	**$2,100.00**	BULK WATER DEPOSIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	381059786001	14-AUG-2024	01.0200.0210.003100.	**$50.14**	PO 184527, OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	381846985001	20-AUG-2024	01.0200.0210.003120.	**$269.38**	PO 187168, TONER (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	215143	26-AUG-2024	01.0200.0210.004999.	**$1,050.00**	PO 186770, MAILBOX EXTENSION BRACKETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	37219771	14-AUG-2024	01.0200.0210.004621.	**$201.94**	PO 186063, AUG 24, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	37219773	14-AUG-2024	01.0200.0210.004621.	**$149.81**	PO 186063, AUG 24, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00817180	14-AUG-2024	01.0200.0210.003010.	**$612.84**	PO 186903, APPLE PENCIL (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	860142	15-AUG-2024	01.0200.0210.002080.	**$62.00**	AUG 15/24, DRUG TEST, A RUMSEY, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1496096	31-JUL-2024	01.0200.0210.003597.	**$21,719.57**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***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	VULCAN CONSTRUCTION MATERIALS LP	1496525	31-JUL-2024	01.0200.0210.003597.	**$0.03**	PO 186563, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1496525	31-JUL-2024	01.0200.0210.003597.	**$21,912.16**	Aggregate, TxDot Item 302, Type D, Grade 4 Bid Item 1 for CR 327 (delivered). ***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	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-466	09-SEP-2024	01.0200.0210.004711.	**$81,541.50**	FY 24, 4TH QTR PROPERTY TAX, WILLIAMSON CTY FM/RD, R&B
Dept Total							**$296,856.41**	
0355	0355	COURT REPORTER SERVICE	DESERT ROSE REPORTING LLC	24-027	10-SEP-2024	01.0355.0355.004135.	**$269.03**	SEP 9/24, SUB CRT REPORTER (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	09042024-CC1	09-SEP-2024	01.0355.0355.004135.	**$1,014.30**	SEP 4-5/24, SUB CRT REPORTER, (2) FULLDAYS, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC08262024-277DC	03-SEP-2024	01.0355.0355.004135.	**$2,421.30**	AUG 5-30/24, (3) HALFDAYS, (4) FULLDAYS, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	09042024	09-SEP-2024	01.0355.0355.004135.	**$244.23**	SEP 4/24, SUB CRT REPORTER, (1) HALF DAY, CC#4
Dept Total							**$3,948.86**	

0364	0000	Default	COLTON HIXSON	09/05/24	05-SEP-2024	01.0364.0000.351000.	**$140.00**	CNTL # 2023-3535, REFUND OF PARTIAL PTI FEES, REF INV# 1144, C/ATTY
Dept Total							**$140.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1144	03-SEP-2024	01.0364.0475.004100.	**$29,660.00**	AUG 24, PTI SVCS, C/ATTY
Dept Total							**$29,660.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095313287	31-AUG-2024	01.0372.0451.004210.	**$109.00**	AUG 24, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	850687630	01-SEP-2024	01.0372.0451.004210.	**$1,200.22**	AUG 24, CLEAR PROFLEX, JP#1
Dept Total							**$1,309.22**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10769874111	04-SEP-2024	01.0372.0452.003006.	**$320.00**	PO 187081, DELL 27" MONITORS (2), JP#2
Dept Total							**$320.00**	
0372	0454	J.P. PRECINCT 4	TELE-COMMUNICATIONS INC	I263130	08-AUG-2024	01.0372.0454.003006.	**$947.75**	PO 186850, WIRELESS HEADSETS (13), ELECTRONIC HOOKSWITCH (13), JP#4
Dept Total							**$947.75**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	617527	29-AUG-2024	01.0375.0375.004212.	**$8,000.00**	VBM Mailing Postage for 1124 Election to cover estimated mailings of 12,000 VBM initial mailing at sverage presort rate and 1,800 BVM dailies at full rate
Dept Total							**$8,000.00**	
0376	0376	ELECTION DISCRETIONARY DEPT	AFFORDABLE SIGNS	54862	10-SEP-2024	01.0376.0376.004251.	**$2,525.00**	PO 187116, SIGNAGE FOR PRIMARY ELECTION, DIGITAL DECALS, ELEC
Dept Total							**$2,525.00**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2097344	28-AUG-2024	01.0378.0378.005742.	**$170,910.00**	BATTERY REPLACEMENT ON VOTING EQUIPMENT, ELEC
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2097345	28-AUG-2024	01.0378.0378.004251.	**$1,728.24**	PO 187064, TONER, ELEC
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE LLC	CD2098006	05-SEP-2024	01.0378.0378.004251.	**$5,405.00**	PO 187095, ELEC SUPPLIES, ELEC
0378	0378	ELECTION HAVA - TITLE II	ULINE	182320358	26-AUG-2024	01.0378.0378.004251.	**$3,472.50**	PO 187022, ECONOMY FOLD-IN-HALF TABLE (40), ELEC
0378	0378	ELECTION HAVA - TITLE II	ULINE	182367614	27-AUG-2024	01.0378.0378.004251.	**$4,000.00**	PO 187022, ECONOMY FOLD-IN-HALF TABLE (50), ELEC
Dept Total							**$185,515.74**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10767584740	22-AUG-2024	01.0385.0385.003010.	**$5,672.00**	Mobile Precision 7780
Dept Total							**$5,672.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429714	05-SEP-2024	01.0390.0390.004100.	**$80.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429889	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430167	05-SEP-2024	01.0390.0390.004100.	**$104.50**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430648	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430919	05-SEP-2024	01.0390.0390.004100.	**$64.50**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431061	05-SEP-2024	01.0390.0390.004100.	**$154.50**	PO 184859, ON-SITE SHRED, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431417	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431941	05-SEP-2024	01.0390.0390.004100.	**$312.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431985	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432007	05-SEP-2024	01.0390.0390.004100.	**$169.50**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432082	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432097	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432112	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001432127	05-SEP-2024	01.0390.0390.004100.	**$37.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001433271	04-SEP-2024	01.0390.0390.004100.	**$40.00**	PO 184859, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001435590	05-SEP-2024	01.0390.0390.004100.	**$1,265.00**	PO 184859, ON-SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4240802464	27-AUG-2024	01.0390.0390.004500.	**$152.00**	PO 184581, FORKLIFT REPAIRS, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8008228371	03-SEP-2024	01.0390.0390.004100.	**$368.75**	PO 184618, AUG 16-20/24, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8008266413	31-AUG-2024	01.0390.0390.004100.	**$128.38**	PO 184618, AUG 12/24, CTY WIDE
Dept Total							**$3,135.13**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10178	21-AUG-2024	01.0408.0698.004200.	**$127.50**	C#17-0720-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10197	24-AUG-2024	01.0408.0698.004200.	**$85.00**	C#24-1859-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10209	31-AUG-2024	01.0408.0698.004200.	**$295.00**	C#24-1871-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10215	29-AUG-2024	01.0408.0698.004200.	**$170.00**	C#24-1582-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10219	29-AUG-2024	01.0408.0698.004200.	**$100.00**	C#22-0404-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10227	03-SEP-2024	01.0408.0698.004200.	**$85.00**	C#24-1955-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20381545	21-AUG-2024	01.0408.0698.004999.	**$239.40**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							**$1,101.90**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/62508	06-SEP-2024	01.0507.0507.004430.	**$707.47**	AUG 1-SEP 1/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	SEP 24;07838	01-SEP-2024	01.0507.0507.004430.	**$415.84**	SEP 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	SEP 24;33668	01-SEP-2024	01.0507.0507.004430.	**$415.84**	SEP 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400270660	14-JUN-2024	01.0507.0507.004545.	**$3,802.99**	PO 186410, MICROWAVE DEHYDRATOR, WC RADIO
Dept Total							**$5,342.14**	

0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1131	05-SEP-2024	01.0508.0508.004100.	**$400.00**	AUG 24, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1132	05-SEP-2024	01.0508.0508.004722.	**$25,505.00**	AUG 24, SALAMANDER MONITORING SVCS, WCCF
Dept Total							**$25,905.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	AUG 24	04-SEP-2024	01.0515.0515.004602.	**$5,110.90**	AUG 24, CIVIL FILING FEES, JUDICIAL
Dept Total							**$5,110.90**	
0517	0499	CO TAX ASSESSOR COLLECTOR	AGGIELAND CONSTRUCTION	24-033	27-AUG-2024	01.0517.0499.004509.	**$5,834.00**	JUL 24, P#24-000-24-033, LABOR & MATERIAL FOR JESTER STRIPING PROJECT, TAX A/C
Dept Total							**$5,834.00**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 24/31455	04-SEP-2024	01.0545.0545.004430.	**$738.66**	AUG 3-SEP 4/24, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B02447405	29-AUG-2024	01.0545.0545.004430.	**$14,415.51**	JUL 19-AUG 23/24, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2509409	27-AUG-2024	01.0545.0545.003200.	**$14.00**	PO 187017, OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10791504	01-SEP-2024	01.0545.0545.004300.	**$336.34**	SEP 24, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	250392219	14-AUG-2024	01.0545.0545.004968.	**$602.65**	PO 186892, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	250468027	21-AUG-2024	01.0545.0545.004968.	**$540.80**	PO 186892, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	250538459	28-AUG-2024	01.0545.0545.004968.	**$532.60**	PO 186892, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3032583256	21-AUG-2024	01.0545.0545.003318.	**$2,188.20**	PO 186918, DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3032954173	16-SEP-2024	01.0545.0545.003318.	**-$2,188.20**	PO 186918, CREDIT REF INV#3032583256, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3032954176	16-SEP-2024	01.0545.0545.003318.	**$254.64**	DOCK-TO-DOCK FREIGHT, LIFT GATE DELIVERY
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3032954176	16-SEP-2024	01.0545.0545.003318.	**$1,678.92**	RESCUE DISINFECTANT CONCENTRATE, 55 GAL, 78927024
0545	0545	ANIMAL SERVICES	PERRY OFFICE PLUS	IN-1555687	28-AUG-2024	01.0545.0545.003318.	**$1,739.40**	PO 186989, BLEACH, DETERGENT, ANML SVC
0545	0545	ANIMAL SERVICES	Ratnayaka, Nipuni B	09/11/24	11-SEP-2024	01.0545.0545.004232.	**$595.00**	JUN 20-25/24, EXP REIMB, AVMA CONF, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	37219776	14-AUG-2024	01.0545.0545.004621.	**$123.26**	PO 184609, AUG 24, COPIER, ANML SVC
0545	0545	ANIMAL SERVICES	Samuelson, Wesley A	08/30/24	30-AUG-2024	01.0545.0545.004231.	**$109.00**	AUG 16-18/24, EXP REIMB, MEGA ADOPTION EVENT, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9972816165	01-SEP-2024	01.0545.0545.004211.	**$40.22**	PO 184394, 184395, AUG 2-SEP 1/24, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9972816165	01-SEP-2024	01.0545.0545.004210.	**$75.98**	PO 184394, 184395, AUG 2-SEP 1/24, ANML SVC
Dept Total							**$21,796.98**	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	10055	03-SEP-2024	01.0546.0546.003670.	**$6,300.00**	AUG 24, TEMP LABOR, ANML SVC
Dept Total							**$6,300.00**	
0636	0636	WC HISTORICAL COMMISSION	RICK SCHAMPERS	09/09/24	09-SEP-2024	01.0636.0636.004543.	**$403.03**	JUL 14-SEP 1/24, EXP REIMB, WCHC CEMETERY RESTORATION, HIST COMM
Dept Total							**$403.03**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-14	19-JUL-2024	01.0777.0200.009007.	**$26,810.00**	P#PR-022761-000, WA#2, CR 201, JUN 1-30/24

Dept Total							**$26,810.00**	
0777	0212	COMMISSIONER PCT 2	ATKINSREALIS USA INC	2022391	23-JUL-2024	01.0777.0212.009007.	**$125.00**	P#100070555, WA#1, CORRIDOR 1 (FM 3405), MAY 25-JUN 28/24
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	66275	09-JUL-2024	01.0777.0212.009007.	**$31,619.57**	P#2000000219.002.1, WA#3, BAGDAD RD, JUN 1-30/24
Dept Total							**$31,744.57**	
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	CINV-0002288	21-AUG-2024	01.0777.0213.009007.	**$3,000,000.00**	P#PRJ000141, SOUTHWESTERN BLVD EXPANSION TO SE INNER LOOP, CITY OF GEORGETOWN ILA
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10124516	09-AUG-2024	01.0777.0213.009007.	**$8,283.61**	P#042088.002, WA#2, SW REGIONAL PARK TRAIL EXT TO BRUSHY CREEK TRAIL, JUL 1-31/24
Dept Total							**$3,008,283.61**	
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	282808	21-MAY-2024	01.0777.0214.009007.	**$9,424.00**	P#00152357.00, WA#1, CR 460, APR 1-30/24
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	284808	14-JUN-2024	01.0777.0214.009007.	**$14,088.50**	P#00152357.00, WA#1, CR 460, MAY 1-30/24
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	287960	10-JUL-2024	01.0777.0214.009007.	**$26,400.50**	P#00152357.00, WA#1, CR 460, JUN 1-30/24
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	179106	14-AUG-2024	01.0777.0214.009007.	**$6,150.00**	P#0002023.01765.0001, WA#1, CORRIDOR K, JUL 1-30/24
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2022390	23-JUL-2024	01.0777.0214.009007.	**$543.50**	P#100087802, WA#4, CORRIDOR C/SH 29 BYPASS, MAY 25-JUN 28/24
0777	0214	COMMISSIONER PCT 4	BGE INC	3282	18-JUL-2024	01.0777.0214.009007.	**$28,613.99**	P#00013003-00, WA#1, E WILCO HWY SEG 5, MAY 28-JUN 28/24
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10119754	22-MAY-2024	01.0777.0214.009007.	**$25,146.04**	P#056571.001, SEGMENT 6, EAST WILCO HWY, THRU APR 30/24
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10121704	19-JUN-2024	01.0777.0214.009007.	**$12,057.50**	P#056571.001, E WILCO HWY, SEG 6, MAY 1-31/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200625783REV	17-SEP-2024	01.0777.0214.009007.	**$3,054.07**	P#10358627, WA#5, FM 3340 AT US 79, MAY 5-JUN 1/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/22	25-AUG-2024	01.0777.0214.009007.	**$1,793,923.46**	P#22IFB139, FM 3349 AT US 79, E WILCO HWY SEG 3, JUL 26-AUG 25/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB38/19	31-AUG-2024	01.0777.0214.009007.	**$1,634,444.26**	P#22IFB138, CR 366, AUG 1-31/24
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.01	17-MAY-2024	01.0777.0214.009007.	**$28,775.59**	P#82587, WA#1, CR 138, MAR 3/22-APR 30/24
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094001-1	21-MAY-2024	01.0777.0214.009007.	**$8,650.61**	P#10150094001, WA#1, CR 305, APR 10-30/24
0777	0214	COMMISSIONER PCT 4	SMITH CONTRACTING CO, INC	24IFB19/6	31-AUG-2024	01.0777.0214.009007.	**$33,746.99**	P#24IFB19, EAST WILCO HWY, SEG 1 (CR 138 @ SH 130), JUL 1-AUG 31/24, FINAL PYMT
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	198180R	16-SEP-2024	01.0777.0214.009007.	**$4,104.11**	P#00059147-015-AUS, WA#15, SE LOOP SEG II, THRU JUL 13/24
Dept Total							**$3,629,123.12**	
0777	0401	COMMISSIONERS COURT	BILL LATHAM	24-0815-CC4-LATHAM	19-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 330 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, LATHAM
0777	0401	COMMISSIONERS COURT	BRYCOMM	026083	29-AUG-2024	01.0777.0401.009007.	**$97,906.90**	PROPOSAL BC621523 - JUVENILE DETENTION FIBER REROUTE REV1; DIR-CPO-4777
0777	0401	COMMISSIONERS COURT	BRYCOMM	026092	29-AUG-2024	01.0777.0401.009007.	**$46,409.00**	P#DIR-CPO-4777, PO 186912, FIBER UPGRADE FROM INNER LP TO TAX OFC

0777	0401	COMMISSIONERS COURT	FRED VERRI	24-0815-CC4-VERRI	19-SEP-2024	01.0777.0401.009007.	**$350.00**	WMCO HERO WAY, PARCEL 330 (JNK), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2406134-R	13-SEP-2024	01.0777.0401.009007.	**$1,445.96**	P#2406134-R, WA#3, CORRIDOR H, APR 1-30/24
0777	0401	COMMISSIONERS COURT	LARRY D KEMP	588-KEMP-2	19-SEP-2024	01.0777.0401.009007.	**$4,993.49**	WMCO CR 255, PARCEL 52 (KEMP), RELOCATION CLAIM FOR MOVING EXPENSES
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402767	19-SEP-2024	01.0777.0401.009007.	**$282,375.91**	WMCO CR 314, PARCEL 39/41 (STANFORD), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402768	19-SEP-2024	01.0777.0401.009007.	**$536,290.21**	WMCO CR 314, PARCEL 40/42 (STANFORD), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402903	19-SEP-2024	01.0777.0401.009007.	**$43,317.16**	WMCO CR 314, PARCEL 39EE (STANFORD), BARTLETT UTILITY EASEMENT PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402965	19-SEP-2024	01.0777.0401.009007.	**$28,274.16**	WMCO CR 314, PARCEL 42EE (STANFORD), BARTLETT UTILITY EASEMENT PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2403000	19-SEP-2024	01.0777.0401.009007.	**$4,527.16**	WMCO CR 314, PARCEL 40E (STANFORD), SONTERRA WATERLINE EASEMENT PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2403000-1	19-SEP-2024	01.0777.0401.009007.	**$5,417.61**	WMCO CR 314, PARCEL 41E (STANFORD), SONTERRA WATERLINE EASEMENT PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-27	19-JUL-2024	01.0777.0401.009007.	**$8,816.28**	P#PR-01981-000, WA#1, CORRIDOR J, JUN 1-30/24
Dept Total							**$1,060,473.84**	
0831	0231	ADMIN/MGMT	ALTA PLANNING DESIGN INC	304.0002024.703-3	13-JUN-2024	01.0831.0231.004100.	**$3,409.06**	P#304.0002024.703-3, MAY 24, REG TDM PRGM
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	243969	10-SEP-2024	01.0831.0231.004999.	**$3,381.95**	OFFICE FURNITURE DEPOSIT, DESIGN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-10012024	03-SEP-2024	01.0831.0231.004610.	**$19,485.67**	OFC RENT, OCT 24, CAMPO ADMIN
Dept Total							**$26,276.68**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-382	09-SEP-2024	01.0852.0852.004711.	**$1,077.50**	FY 24, 4TH QTR PROPERTY TAX, AVERY RANCH RD, AVERY RANCH
Dept Total							**$1,077.50**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-434	09-SEP-2024	01.0854.0854.004711.	**$396.25**	FY 24, 4TH QTR PROPERTY TAX, PEARSON PLACE RD DISTRICT, PEARSON PLACE DEBT
Dept Total							**$396.25**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-427	09-SEP-2024	01.0856.0856.004711.	**$1,019.50**	FY 24, 4TH QTR PROPERTY TAX, NORTHWOODS RD DISTRICT, NORTHWOODS DIST DEBT
Dept Total							**$1,019.50**	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-447	09-SEP-2024	01.0858.0858.004711.	**$1,776.75**	FY 24, 4TH QTR PROPERTY TAX, SOMERSET HILL RD DIST, SOMERSET HILLS #4 RD DEBT
Dept Total							**$1,776.75**	
0860	0860	SOMERSET HILLS #3	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2024-446	09-SEP-2024	01.0860.0860.004711.	**$440.25**	FY 24, 4TH QTR PROPERTY TAX, SOMERSET HILL RD, SOMERSET HILLS #3 RD DEBT
Dept Total							**$440.25**	

Fund Requirements Report
Through Disbursement Date: 24-SEP-2024

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423543129	22-AUG-2024	01.0882.0882.003523.	**$611.73**	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528423677598	23-AUG-2024	01.0882.0882.003523.	**$30.02**	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528424077640	27-AUG-2024	01.0882.0882.003523.	**$88.17**	PO 186925, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528424077655	27-AUG-2024	01.0882.0882.003523.	**$53.18**	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	352842417684	28-AUG-2024	01.0882.0882.003523.	**$31.66**	PO 186925, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528424177671	28-AUG-2024	01.0882.0882.003523.	**$153.83**	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528424177680	28-AUG-2024	01.0882.0882.003523.	**$35.43**	PO 186925, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	P403PT	21-AUG-2024	01.0882.0882.003523.	**$793.28**	PO 186942, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10614997	13-AUG-2024	01.0882.0882.003523.	**$212.92**	PO 186601, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10615015	13-AUG-2024	01.0882.0882.003523.	**-$212.92**	PO 186601, CREDIT, REF INV# 10614997, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10636035	21-AUG-2024	01.0882.0882.003303.	**$662.28**	PO 187003, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10641445	23-AUG-2024	01.0882.0882.003523.	**$78.96**	PO 186601, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10641618	23-AUG-2024	01.0882.0882.003303.	**$2,508.00**	PO 186615, BULK OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10641872	23-AUG-2024	01.0882.0882.003303.	**$1,914.00**	PO 186615, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10641875	23-AUG-2024	01.0882.0882.003523.	**$199.98**	PO 186601, WINDSHIELD WASH, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10642108	23-AUG-2024	01.0882.0882.003303.	**$1,052.70**	PO 187034, BULK OIL, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	1905070215	16-AUG-2024	01.0882.0882.003523.	**$459.00**	PO 186923, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4203312589	27-AUG-2024	01.0882.0882.003311.	**$61.88**	CINTAS-UNIFORMS
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4203312643	27-AUG-2024	01.0882.0882.003318.	**$72.88**	RED RAG/FLOORMAT-JANITORIAL PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN62083	23-AUG-2024	01.0882.0882.003523.	**$359.35**	PO 186860, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113051703:01	23-AUG-2024	01.0882.0882.003523.	**$95.67**	PO 186898, VALVE-SOLENOID, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	509807	26-AUG-2024	01.0882.0882.003523.	**$171.41**	PO 186819, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	515912	22-AUG-2024	01.0882.0882.003523.	**$66.76**	PO 186941, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	516182	27-AUG-2024	01.0882.0882.003523.	**$336.09**	PO 187002, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	516232	23-AUG-2024	01.0882.0882.003523.	**$248.73**	PO 186941, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517391	27-AUG-2024	01.0882.0882.003523.	**$135.06**	PO 186819, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517392	27-AUG-2024	01.0882.0882.003523.	**$389.04**	PO 186941, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517401	27-AUG-2024	01.0882.0882.003523.	**$47.06**	PO 186941, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517540	27-AUG-2024	01.0882.0882.003523.	**$6.51**	PO 186819, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517591	27-AUG-2024	01.0882.0882.003523.	**$2,396.58**	PO 187053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517625	27-AUG-2024	01.0882.0882.003523.	**$1,962.91**	PO 187053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517625X1	28-AUG-2024	01.0882.0882.003523.	**$258.15**	PO 187053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	517791	27-AUG-2024	01.0882.0882.003523.	**$292.32**	PO 187063, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	518026	28-AUG-2024	01.0882.0882.003523.	**$32.93**	PO 187053, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	518436	28-AUG-2024	01.0882.0882.003523.	**$24.81**	PO 187053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	916604	13-AUG-2024	01.0882.0882.003524.	**$2,507.20**	PO 186924, UNIT#SB1979, FUEL INJECTOR REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923588	21-AUG-2024	01.0882.0882.003524.	**$2,776.77**	PO 186926, UNIT# 4B1921, FUEL PUMP REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60180799	22-AUG-2024	01.0882.0882.003523.	**$259.90**	PO 187001, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60180800	22-AUG-2024	01.0882.0882.003523.	**$520.33**	PO 187001, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60180956	23-AUG-2024	01.0882.0882.003523.	**$1,467.25**	PO 187001, RADIATOR, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60181295	27-AUG-2024	01.0882.0882.003523.	**$596.77**	PO 187056, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60181296	27-AUG-2024	01.0882.0882.003523.	**$739.00**	PO 187056, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60050625	21-AUG-2024	01.0882.0882.003524.	**$455.00**	PO 186844, REPLACE NOX SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0027210	21-AUG-2024	01.0882.0882.003524.	**$3,110.31**	PO 186981, REPAIR SPEED SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2754684	19-AUG-2024	01.0882.0882.003524.	**$130.00**	PO 186532, UNIT# SB2099, DOL 07/10/2024, FLEET
0882	0882	FLEET MAINTENANCE	KSM EXCHANGE LLC	W1008211	13-AUG-2024	01.0882.0882.003524.	**$8,764.63**	PO 187033, SPRAYBAR REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	489568	21-AUG-2024	01.0882.0882.003523.	**$314.66**	PO 187005, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	490100	29-AUG-2024	01.0882.0882.003523.	**$131.51**	PO 187061, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM489568	23-AUG-2024	01.0882.0882.003523.	**-$77.77**	PO 187005, CREDIT, REF INV#489568, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1918564	23-AUG-2024	01.0882.0882.003523.	**$16.12**	PO 186999, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1918800	23-AUG-2024	01.0882.0882.003523.	**$6.99**	PO 186999, SEAL, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1919203	26-AUG-2024	01.0882.0882.003523.	**$635.44**	PO 186999, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920125	27-AUG-2024	01.0882.0882.003523.	**$44.26**	PO 187057, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920128	27-AUG-2024	01.0882.0882.003523.	**$1,730.89**	PO 187057, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920313	27-AUG-2024	01.0882.0882.003523.	**$107.74**	PO 187055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920476	28-AUG-2024	01.0882.0882.003523.	**$51.79**	PO 187055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920546	28-AUG-2024	01.0882.0882.003523.	**$139.20**	PO 187057, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920744	28-AUG-2024	01.0882.0882.003523.	**$21.52**	PO 187057, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1920891	29-AUG-2024	01.0882.0882.003523.	**$247.89**	PO 187057, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1921143	29-AUG-2024	01.0882.0882.003523.	**$215.25**	PO 187084, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	864626	22-AUG-2024	01.0882.0882.003524.	**$880.00**	PO 185241, RECALIBRATION OF CONTROL MOD, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2013423	16-AUG-2024	01.0882.0882.003301.	**$19,317.62**	PO 186939, BULK FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2015958	27-AUG-2024	01.0882.0882.003301.	**$20,675.13**	PO 184455, BULK FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2017099	28-AUG-2024	01.0882.0882.003301.	**$18,897.32**	PO 184455, BULK FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I162533	01-JUL-2024	01.0882.0882.003524.	**$450.00**	PO 186358, UNIT# UDT1704, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I164134	26-AUG-2024	01.0882.0882.003524.	**$75.00**	PO 187037, UNIT#IB1450, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I164285	28-AUG-2024	01.0882.0882.003524.	**$425.00**	PO 186872, UNIT#SB2025, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	ROCK COLLISION CENTER LLC	4576	19-JUL-2024	01.0882.0882.003524.	**$19,947.19**	PO 187082, UNIT#SB2332, VEHICLE REPAIR, FLEET

0882	0882	FLEET MAINTENANCE	ROCK COLLISION CENTER LLC	4638	02-AUG-2024	01.0882.0882.003524.	**$4,095.04**	PO 186922, UNIT#AB2059, VEHICLE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72724	23-AUG-2024	01.0882.0882.003523.	**$2,022.44**	PO 186486, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72725	23-AUG-2024	01.0882.0882.003523.	**$3,617.62**	PO 186940, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72729	27-AUG-2024	01.0882.0882.003523.	**$229.14**	PO 186888, LATCHES (3), FLEET
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	37219730	14-AUG-2024	01.0882.0882.004621.	**$94.44**	COPIER SERVICE/MAINT
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015631	22-AUG-2024	01.0882.0882.003524.	**$366.80**	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015652	23-AUG-2024	01.0882.0882.003525.	**$278.10**	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015653	23-AUG-2024	01.0882.0882.003525.	**$151.00**	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015691	26-AUG-2024	01.0882.0882.003525.	**$152.88**	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015702	26-AUG-2024	01.0882.0882.003524.	**$824.00**	PO 187032, UNIT# UDT1503, TIRE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015723	27-AUG-2024	01.0882.0882.003525.	**$139.05**	PO 186870, TIRE, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015724	27-AUG-2024	01.0882.0882.003525.	**$4,600.00**	PO 187035, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015771	29-AUG-2024	01.0882.0882.003525.	**$145.67**	PO 186662, TIRE, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0015772	29-AUG-2024	01.0882.0882.003525.	**$568.00**	PO 186870, TIRES, FLEET
Dept Total							**$138,494.45**	
0885	0885	WSMN CO SELF FUNDING INS.	BENEFITFOCUS.COM INC	99685	23-AUG-2024	01.0885.0885.004911.	**$16,518.15**	PO 184657, ACA COMPLIANCE SOLUTIONS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	SEP-24	05-SEP-2024	01.0885.0885.003600.	**$3,125.79**	PO 184610, SEP 24, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001637348	09-SEP-2024	01.0885.0885.004068.	**$470.25**	AUG 24, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	Sep-24	03-SEP-2024	01.0885.0885.004058.	**$5,942.88**	SEP 24, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$26,057.07**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	784713	05-AUG-2024	01.0885.0886.004100.	**$7,083.33**	PO 184611, SEP 24, CONSULTING, BNFTS
Dept Total							**$7,083.33**	
0999	0401	COMMISSIONERS COURT	ATMOS ENERGY CORP	09/17/24;DAVIS	17-SEP-2024	01.0999.0401.009005.	**$50.28**	T DAVIS, GAS, TVC GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85449455	13-AUG-2024	01.0999.0401.009007.	**$317.30**	BV FILTER
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85449455	13-AUG-2024	01.0999.0401.009007.	**-$1.38**	PO 186908, OXYGEN CONNECTOR, MECHANICAL FILTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85449455	13-AUG-2024	01.0999.0401.009007.	**$296.00**	DOUBLE SWIVEL ELBOWS
0999	0401	COMMISSIONERS COURT	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308318716	04-JUN-2024	01.0999.0401.009005.	**$437.50**	JUNE 24, COMMUNITY JUSTICE SPECIALTY COURT SAAS ANNUAL PRODUCT SUBSCRIPTION LICENSE, TVC/BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	FREEDOM MORTGAGE CORP	09/17/24;DAVIS	17-SEP-2024	01.0999.0401.009005.	**$2,063.34**	#156 SILKSTONE ST, T DAVIS, MORTGAGE, TVC GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	33FY23;HH	03-SEP-2024	01.0999.0401.009007.	**$80.08**	FY 23 CDBG HABITAT REHAB, OCT 1/23-SEP 30/24, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	35FY23;HH	11-SEP-2024	01.0999.0401.009007.	**$3,201.04**	FY 23 CDBG HABITAT REHAB, OCT 1/23-SEP 30/24, HUD
0999	0401	COMMISSIONERS COURT	KEY2FREE	10FY22;K2F	11-SEP-2024	01.0999.0401.009005.	**$3,624.12**	FY 22 CDBG KEY2FREE, AUG 1-31/24, HUD
0999	0401	COMMISSIONERS COURT	RHYTHM OPS LLC	09/17/24;DAVIS	17-SEP-2024	01.0999.0401.009005.	**$181.74**	T DAVIS, ELECTRIC, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON COUNTY MUD #22	09/17/24;DAVIS	17-SEP-2024	01.0999.0401.009005.	**$89.51**	T DAVIS, WATER, TVC GRANT

Dept Total							**$10,339.53**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	567403	12-SEP-2024	01.0999.0514.009007.	**$2,070.00**	RHCP AMENDMENT, PROF FEES THRU AUG 31/24, WILCO REGIONAL HABITAT GRANT
Dept Total							**$2,070.00**	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/13/24	13-SEP-2024	01.0999.0545.009007.	**$580.00**	SEP 11 & 13/24, SURGICAL SVC, PETCO FOUNDATION/BEST FRIENDS GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/13/24	13-SEP-2024	01.0999.0545.009005.	**$580.00**	SEP 11 & 13/24, SURGICAL SVC, PETCO FOUNDATION/BEST FRIENDS GRANT
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14934133	09-SEP-2024	01.0999.0545.009005.	**$3,480.00**	PET MICROCHIPS, STANDARD, NO TAG
Dept Total							**$4,640.00**	
Grand Total							**$11,085,773.00**	