

Fund Requirements Report
Through Disbursement Date: 01-JAN-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	JAN 25EDP	01-JAN-2025	01.0100.0409.003900.	\$41,666.66	ECONOMIC DEVELOPMENT SERVICES
Dept Total							\$41,666.66	
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 24SCOTT	01-DEC-2024	01.0100.0540.004100.	\$18,522.08	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							\$18,522.08	
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	DEC 24TODD	01-DEC-2024	01.0100.0570.003317.	\$14,041.66	COUNTY DENTIST
Dept Total							\$14,041.66	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JAN 25HEALTH	01-JAN-2025	01.0100.0630.004704.	\$317,265.17	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$317,265.17	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	DEC 24BLUE	01-DEC-2024	01.0100.0640.004703.	\$80,772.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 24HOPE	01-DEC-2024	01.0100.0640.004967.	\$7,791.66	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN-25RA	01-JAN-2025	01.0100.0640.004611.	\$4,583.33	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN-25SN	01-JAN-2025	01.0100.0640.004614.	\$4,583.33	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 25HISTMUS	01-JAN-2025	01.0100.0640.004720.	\$21,427.08	COUNTY MUSEUM AGREEMENT
Dept Total							\$119,157.40	
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	63309	30-NOV-2024	01.0200.0210.004100.	\$627.00	MID#1027.20241 R&B GENERAL, NOV 14-30/24
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	63316	30-NOV-2024	01.0200.0210.004100.	\$607.50	MID#1027.24130, SKYVIEW DRIVE BRIDGE, NOV 14-30/24, R&B
Dept Total							\$1,234.50	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0200.009007.	\$945.00	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	63268	30-NOV-2024	01.0777.0200.009007.	\$4,959.97	MID#1027.2550, CR 255, OCT 28-NOV 30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	63299	30-NOV-2024	01.0777.0200.009007.	\$9,127.07	MID#1027.3130, CR 313, OCT 28-NOV 30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	63310	30-NOV-2024	01.0777.0200.009007.	\$1,452.50	MID#1027.14300, CR 143, OCT 28-NOV 30/24
Dept Total							\$16,484.54	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0211.009007.	\$60,627.08	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	62779	31-OCT-2024	01.0777.0211.009007.	\$237.63	MID#1027.20242, SEP 26-30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0211.009007.	\$584.48	MID#1027.20243, ILA, SEP 30-OCT 30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	62828	31-OCT-2024	01.0777.0211.009007.	\$969.57	MID#1027.2024, RD BND, SEP 26-OCT 31/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	63260	30-NOV-2024	01.0777.0211.009007.	\$511.43	MID#1027.20242, ROAD BOND, OCT 29-NOV 30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	63272	30-NOV-2024	01.0777.0211.009007.	\$427.50	MID#1027.24700, RED BUD LANE, NOV 24-30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	63306	30-NOV-2024	01.0777.0211.009007.	\$288.46	MID#1027.20243, OCT 26-NOV 30/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	63311	30-NOV-2024	01.0777.0211.009007.	\$872.24	MID#1027.2024, ROAD BOND, OCT 28-NOV 30/24
Dept Total							\$64,518.39	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0212.009007.	\$364,452.64	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	62779	31-OCT-2024	01.0777.0212.009007.	\$814.17	MID#1027.20242, SEP 26-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	62784	31-OCT-2024	01.0777.0212.009007.	\$285.00	MID#1027.24210, CR 214 EXTENSION, OCT 25-NOV 30/24

Fund Requirements Report
Through Disbursement Date: 01-JAN-2025

0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0212.009007.	\$2,002.52	MID#1027.20243, ILA, SEP 30-OCT 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	62828	31-OCT-2024	01.0777.0212.009007.	\$3,321.96	MID#1027.2024, RD BND, SEP 26-OCT 31/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63260	30-NOV-2024	01.0777.0212.009007.	\$1,752.27	MID#1027.20242, ROAD BOND, OCT 29-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63261	30-NOV-2024	01.0777.0212.009007.	\$14,206.75	MID#1027.16279, BAGDAD RD AT CR 279, OCT 26-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63265	30-NOV-2024	01.0777.0212.009007.	\$427.50	MID#1027.24210, CR 214 EXTENSION, OCT 31-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63266	30-NOV-2024	01.0777.0212.009007.	\$199.50	MID#1027.2429, CR 258 EXTENSION, NOV 7-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63270	30-NOV-2024	01.0777.0212.009007.	\$797.50	MID#1027.20202, LIBERTY HILL BYPASS, NOV 1-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63273	30-NOV-2024	01.0777.0212.009007.	\$11,331.40	MID#1027.1020-B, RONALD REAGAN WIDENING, OCT 31-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63290	30-NOV-2024	01.0777.0212.009007.	\$694.50	MID#1027.17112, CORRIDOR I2, NOV 11-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63306	30-NOV-2024	01.0777.0212.009007.	\$988.34	MID#1027.20243, OCT 26-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63307	30-NOV-2024	01.0777.0212.009007.	\$256.50	MID#1027.24701, LIBERTY HILL BYPASS SEG 1, NOV 19-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63308	30-NOV-2024	01.0777.0212.009007.	\$228.00	MID#1027.24703, LIBERTY HILL BYPASS SEG 3, NOV 3-30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63311	30-NOV-2024	01.0777.0212.009007.	\$2,988.50	MID#1027.2024, ROAD BOND, OCT 28-NOV 30/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	63313	30-NOV-2024	01.0777.0212.009007.	\$41,668.39	MID#1027.1516, SEWARD JUNCTION LOOP NORTH, OCT 28-NOV 30/24
Dept Total							\$446,415.44	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0213.009007.	\$343,970.89	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	62779	31-OCT-2024	01.0777.0213.009007.	\$1,156.97	MID#1027.20242, SEP 26-30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0213.009007.	\$2,845.72	MID#1027.20243, ILA, SEP 30-OCT 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	62828	31-OCT-2024	01.0777.0213.009007.	\$4,720.66	MID#1027.2024, RD BND, SEP 26-OCT 31/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63260	30-NOV-2024	01.0777.0213.009007.	\$2,490.05	MID#1027.20242, ROAD BOND, OCT 29-NOV 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63279	30-NOV-2024	01.0777.0213.009007.	\$50.00	MID#1027.2438, WEST MAIN ST FLORENCE, NOV 12-30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63292	30-NOV-2024	01.0777.0213.009007.	\$114.00	MID#1027.171J2, CORRIDOR J SEGMENT 2, NOV 4/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63298	30-NOV-2024	01.0777.0213.009007.	\$797.50	MID#1027.1025, CR 245 (RM 2338 TO RONALD REAGAN BLVD), NOV 4-30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63304	30-NOV-2024	01.0777.0213.009007.	\$24,721.28	MID#1027.20216, (HERO WAY) RM 2243 RE ALIGNMENT, OCT 27-NOV 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63306	30-NOV-2024	01.0777.0213.009007.	\$1,404.47	MID#1027.20243, OCT 26-NOV 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	63311	30-NOV-2024	01.0777.0213.009007.	\$4,246.84	MID#1027.2024, ROAD BOND, OCT 28-NOV 30/24
Dept Total							\$386,518.38	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0214.009007.	\$738,580.66	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62779	31-OCT-2024	01.0777.0214.009007.	\$1,417.94	MID#1027.20242, SEP 26-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62790	31-OCT-2024	01.0777.0214.009007.	\$484.50	MID#1027.24414, N BARKER ST, OCT 16-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62802	31-OCT-2024	01.0777.0214.009007.	\$98,666.97	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, SEP 26-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0214.009007.	\$3,487.66	MID#1027.20243, ILA, SEP 30-OCT 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0214.009007.	\$0.00	
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	62828	31-OCT-2024	01.0777.0214.009007.	\$5,785.62	MID#1027.2024, RD BND, SEP 26-OCT 31/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63260	30-NOV-2024	01.0777.0214.009007.	\$3,051.80	MID#1027.20242, ROAD BOND, OCT 29-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63262	30-NOV-2024	01.0777.0214.009007.	\$220.00	MID#1027.202101, BUD STOCKTON LOOP, NOV 11-30/24

Fund Requirements Report
Through Disbursement Date: 01-JAN-2025

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63263	30-NOV-2024	01.0777.0214.009007.	\$1,334.60	MID#1027.24411 WMCO COUNTY RD 305, NOV 8-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63264	30-NOV-2024	01.0777.0214.009007.	\$199.50	MID#1027.24455, WMCO CR 123, NOV 22-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63269	30-NOV-2024	01.0777.0214.009007.	\$1,219.00	MID#1027.24413, WMCO FM 971 GRANGER, NOV 8-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63271	30-NOV-2024	01.0777.0214.009007.	\$767.99	MID#1027.24414, N BARKER ST, NOV 5-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63277	30-NOV-2024	01.0777.0214.009007.	\$30.00	MID#1027.24412, SALT LAKE, BROOK, FRONT ST, NOV 5-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63280	30-NOV-2024	01.0777.0214.009007.	\$2,184.72	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), NOV 6-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63281	30-NOV-2024	01.0777.0214.009007.	\$1,032.25	MID#1027.171A6, E WILCO SEG 6 (29 TO FM 971), OCT 30-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63282	30-NOV-2024	01.0777.0214.009007.	\$817.50	MID#1027.171A2, EAST WILCO HWY, SEGMENT 2, (WAS SOUTHEAST LOOP SEG 2), OCT 30-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63283	30-NOV-2024	01.0777.0214.009007.	\$100.00	MID#1027.171A3, E WILCO HWY SEG 3 (FORMERLY SE LOOP SEG 3), OCT 29-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63284	30-NOV-2024	01.0777.0214.009007.	\$410.00	MID#1027.171A4, E WILCO HWY SEG 4 (US 79 TO CHANDLER), OCT 30-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63285	30-NOV-2024	01.0777.0214.009007.	\$1,352.00	MID#1027.171B, CHANDLER ROAD EXTENSION, OCT 28-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63286	30-NOV-2024	01.0777.0214.009007.	\$102,286.35	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, OCT 26-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63293	30-NOV-2024	01.0777.0214.009007.	\$3,659.00	MID#1027.171K, CORRIDOR K, OCT 27-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63294	30-NOV-2024	01.0777.0214.009007.	\$5,981.62	MID#1027.171A-2, CORRIDOR A2, OCT 26-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63300	30-NOV-2024	01.0777.0214.009007.	\$484.50	MID#1027.18366, CR 366 WIDENING, NOV 8-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63301	30-NOV-2024	01.0777.0214.009007.	\$13,570.54	MID#1027.21401, CR 401/CR 404, OCT 28-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63305	30-NOV-2024	01.0777.0214.009007.	\$459.50	MID# 1027.24132, CR 134/CR 132 EXTENTION (HUTTO ARTERIAL), NOV 13-30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63306	30-NOV-2024	01.0777.0214.009007.	\$1,721.34	MID#1027.20243, OCT 26-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63311	30-NOV-2024	01.0777.0214.009007.	\$5,204.84	MID#1027.2024, ROAD BOND, OCT 28-NOV 30/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63312	30-NOV-2024	01.0777.0214.009007.	\$2,878.50	MID#1027.20214, SAMSUNG HIGHWAY, OCT 28-NOV 30/24
Dept Total							\$997,388.90	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	9-82587-DS-001	11-OCT-2024	01.0777.0401.009007.	\$148,299.70	P#82587, WA#1, PAYROLL AND EXPENSES, AUG 24-SEP 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	62779	31-OCT-2024	01.0777.0401.009007.	\$268.79	MID#1027.20242, SEP 26-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	62822	31-OCT-2024	01.0777.0401.009007.	\$661.12	MID#1027.20243, ILA, SEP 30-OCT 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	62828	31-OCT-2024	01.0777.0401.009007.	\$1,096.72	MID#1027.2024, RD BND, SEP 26-OCT 31/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63260	30-NOV-2024	01.0777.0401.009007.	\$578.50	MID#1027.20242, ROAD BOND, OCT 29-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63267	30-NOV-2024	01.0777.0401.009007.	\$13,639.83	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, OCT 29-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63274	30-NOV-2024	01.0777.0401.009007.	\$882.50	MID#1027.1020-A, RONALD REAGAN WIDENING SEG A (RM 2243-SH 29), OCT 29-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63275	30-NOV-2024	01.0777.0401.009007.	\$105.00	MID#1027.1020-C, RONALD REAGAN WIDENING SEGMENT C (FM 3405 AND FM 2238), NOV 11-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63276	30-NOV-2024	01.0777.0401.009007.	\$1,298.00	MID#1027.1020-D, RONALD REAGAN WIDENING SEGMENT D (FM 2338 AND SH 195), NOV 3-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63287	30-NOV-2024	01.0777.0401.009007.	\$144.00	MID#1027.171D, RONALD REAGAN BLVD EXTENSION, NOV 19-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63288	30-NOV-2024	01.0777.0401.009007.	\$430.00	MID#1027.171F, CORRIDOR F, OCT 28-NOV 30/24

Fund Requirements Report
Through Disbursement Date: 01-JAN-2025

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63289	30-NOV-2024	01.0777.0401.009007.	\$739.50	MID#1027.171H, CORRIDOR H/SAM BASS RD, OCT 4-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63291	30-NOV-2024	01.0777.0401.009007.	\$1,401.50	MID#1027.171J, CORRIDOR J SEGMENT 1, OCT 27-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63295	30-NOV-2024	01.0777.0401.009007.	\$247.50	MID#1027.16101, CR 101, NOV 7-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63296	30-NOV-2024	01.0777.0401.009007.	\$14,730.61	MID#1027.20110, CR 110 NORTH, OCT 29-NOV30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63297	30-NOV-2024	01.0777.0401.009007.	\$335.00	MID#1027.0214, CR 214, NOV 1-30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63306	30-NOV-2024	01.0777.0401.009007.	\$326.29	MID#1027.20243, OCT 26-NOV 30/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	63311	30-NOV-2024	01.0777.0401.009007.	\$986.63	MID#1027.2024, ROAD BOND, OCT 28-NOV 30/24
Dept Total							\$186,171.19	
0999	0401	COMMISSIONERS COURT	OXFORD HOUSE MYLO	12/20/24;AM	20-DEC-2024	01.0999.0401.009007.	\$1,330.00	HOUSING FOR SPECIALTY COURT PARTICIPANT, AM, FAMILY DRUG CRT PRGM
Dept Total							\$1,330.00	
Grand Total							\$2,610,714.31	