

Fund Requirements Report
Through Disbursement Date: 18-JUN-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-0705-CP4	21-MAY-2024	01.0100.0000.207006.	\$350.00	C#2023-237537, AD ITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-0162-CP4	23-MAY-2024	01.0100.0000.207006.	\$350.00	C#2024-246359, AD ITEM FEE, C/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	22-1068-CP4	31-MAY-2024	01.0100.0000.207006.	\$350.00	R#2022-227975, AD LITEM FEE, C/CLK
0100	0000	Default	BRANDON MORRIS	19-0172-K368	03-JUN-2024	01.0100.0000.209800.	\$2,500.00	C#19-0172-K368, R#27661, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	CHRISTOPHER JENSEN	1CR-21-1531	04-JUN-2024	01.0100.0000.207019.	\$738.00	C#1CR-21-1532, 1CR-21-1533, R#JP1-2024- 01913, JP1-2024-01914, JP1-2024-01915, REFUND CASH BOND, DARIEN BOWYER, JP#1
0100	0000	Default	COTIVITI	06/07/24	07-JUN-2024	01.0100.0000.342800.	\$825.16	R#33846, 34032, 34057, REFUND OVERPAYMENT, EMS
0100	0000	Default	DION W CLARK	23-0352-CP4	30-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-234507, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	23-1243-CP4	30-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-242618, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	23-0829-CP4	16-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-238872, AD LITEM FEE, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-30250-C1	23-MAY-2024	01.0100.0000.341400.	\$12.00	DOC#20240959, OVERPAYMENT REFUND, CK#472616, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-30865	28-MAY-2024	01.0100.0000.341400.	\$12.00	DOC#20240960, OVERPAYMENT REFUND, CK#473364, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-32123	03-JUN-2024	01.0100.0000.341400.	\$12.00	DOC#20240961, OVERPAYMENT REFUND, CK#474732, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-32129	03-JUN-2024	01.0100.0000.341400.	\$12.00	DOC#20240962, OVERPAYMENT REFUND, CK#473207, C/CLK
0100	0000	Default	GOODLEAP LLC	2024-32170	03-JUN-2024	01.0100.0000.341400.	\$36.00	DOC#20240963, OVERPAYMENT REFUND, CK#474766, C/CLK
0100	0000	Default	GULF COAST PAPER CO INC	1570	24-MAR-2024	01.0100.0000.370500.	-\$174.96	PO 183046, CREDIT, REF INV#2269213, SWP
0100	0000	Default	HELEN EDWARDS ESQ	24-0369-CP4	21-MAY-2024	01.0100.0000.207006.	\$350.00	R#2024-248122, AD LITEM FEE, C/CLK
0100	0000	Default	KASPAREK LAW	23-1150-CP4	24-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-242634, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	22-1076-CP4	28-MAY-2024	01.0100.0000.207006.	\$350.00	R#2022-228009, AD LITEM FEE, C/CLK
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050463	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183159, CREDIT, REF INV#20499792, JAIL
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050471	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183195, CREDIT, REF INV#20526027, JAIL
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050479	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183362, CREDIT, REF INV#20628223, JAIL
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050485	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183441, CREDIT, REF INV#20657325, JAIL
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050497	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183603, CREDIT, REF INV#20758017, JAIL
0100	0000	Default	MCKESSON MEDICAL- SURGICAL GOVERNMENTS SOLUTIONS LLC	22050498	01-MAY-2024	01.0100.0000.370500.	-\$1.83	PO 183577, CREDIT, REF INV#20765066, JAIL

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0100	0000	Default	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050504	01-MAY-2024	01.0100.0000.370500.	-\$1.51	PO 183711, CREDIT, REF INV#20822928, JAIL
0100	0000	Default	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050505	01-MAY-2024	01.0100.0000.370500.	-\$1.51	PO 183917, CREDIT, REF INV#20902713, JAIL
0100	0000	Default	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050506	01-MAY-2024	01.0100.0000.370500.	-\$1.51	PO 184003, CREDIT, REF INV#20944593, JAIL
0100	0000	Default	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050511	01-MAY-2024	01.0100.0000.370500.	-\$1.51	PO 183711, CREDIT, REF INV#22050504, JAIL
0100	0000	Default	PAMELA PARKER	19-0564-CP4	31-MAY-2024	01.0100.0000.207006.	\$350.00	R#2019-189057, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD THORMANN	23-0715-CP4	31-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-237642, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	23-0109-CP4	29-MAY-2024	01.0100.0000.207006.	\$350.00	R#2023-232531, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	20-0700-CP4	29-MAY-2024	01.0100.0000.207006.	\$350.00	R#2020-203189, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	24-0404-CP4	23-MAY-2024	01.0100.0000.207006.	\$350.00	R#2024-248438, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	24-0216-CP4	20-MAY-2024	01.0100.0000.207006.	\$350.00	R#2024-246804, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04481	30-MAY-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06019, MAY 29/24, CI#A8565388, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04483	24-MAY-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-05828, MAY 23/24, CI#A8528919, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-24-04530	30-MAY-2024	01.0100.0000.209600.	\$48.45	R#JP3-2024-06014, MAY 29/24, CI#A8565392, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	23-0203-T425A	29-MAY-2024	01.0100.0000.207022.	\$300.00	C#23-0203-T425, WRIT, WORLDLINE LLC DBA MARCOS PIZZA A LLC, CONST#2
Dept Total							\$9,650.53	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0211.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS@135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0211.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS@135.33
Dept Total							\$270.66	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0212.004621.	\$105.92	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0212.004621.	\$105.92	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
Dept Total							\$211.84	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/03/24	03-JUN-2024	01.0100.0400.004231.	\$132.26	MAY 1-29/24, EXP REIMB, MILEAGE, C/JUDGE
Dept Total							\$132.26	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202404-284713	30-APR-2024	01.0100.0402.004705.	\$52.00	APR 8-18/24, CRIME RECORD BACKGROUND CHECKS (52), HR

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Dept Total							\$52.00	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @80.36
Dept Total							\$482.16	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0404.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0404.004621.	\$109.11	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0404.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0404.004621.	\$109.11	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEORGETOWN 12 MONTHS @ 109.11
Dept Total							\$378.94	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33

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0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33
Dept Total							\$811.98	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123218	30-APR-2024	01.0100.0409.004100.	\$480.00	MID#000017, PROF SVCS RENDERED THRU APR 15/24, STRONGIN/JONHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123219	30-APR-2024	01.0100.0409.004100.	\$213.00	MID#000018, PROF SVCS RENDERED THRU APR 15/24, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123220	30-APR-2024	01.0100.0409.004100.	\$269.00	MID#000020, PROF SVCS RENDERED THRU APR 15/24, JEREMY STORY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123221	30-APR-2024	01.0100.0409.004100.	\$600.00	MID#000021, PROF SVCS RENDERED THRU APR 15/24, ADAM MIRELEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123222	30-APR-2024	01.0100.0409.004100.	\$5,824.50	MID#000022, PROF SVCS RENDERED THRU APR 15/24, SIDDHARTH KODE
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123223	30-APR-2024	01.0100.0409.004100.	\$4,652.00	MID#000023, PROF SVCS RENDERED THRU APR 15/24, KAILEY PADILLA
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	123226	30-APR-2024	01.0100.0409.004100.	\$1,116.50	MID#000026, PROF SVCS RENDERED THRU APR 15/24, DERRICK NEAL
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45917	04-JUN-2024	01.0100.0409.004100.	\$630.00	MAY 22/24, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45918	04-JUN-2024	01.0100.0409.004100.	\$14,562.50	MAY 24, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45919	04-JUN-2024	01.0100.0409.004100.	\$606.00	MAY 17-30/24, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45920	04-JUN-2024	01.0100.0409.004100.	\$3,170.00	MAY 8-31/24, PROF SVCS, TEXAS FIFTH WALL ROOFING SYSTEMS
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2024;TIRZ	04-JUN-2024	01.0100.0409.004604.	\$1,450,821.49	FY 2024, TIRZ NO 1 TAX INCREMENT PYMT
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	52315	29-MAY-2024	01.0100.0409.004100.	\$2,697.00	FEB 29-APR 19/24, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00619347	08-APR-2024	01.0100.0409.004015.	\$4,435.00	MAR 24, CLAIMS, ANML SVC/R&B/RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	61454	31-MAY-2024	01.0100.0409.004100.	\$1,228.50	MID#1027.1201, APR 29-MAY 23/24, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	61455	31-MAY-2024	01.0100.0409.004100.	\$4,165.50	MID#1027.0330, APR 30-MAY 21/24, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2024;BRUCHMILLER	30-MAY-2024	01.0100.0409.004413.	\$1,500.00	Q#07251, MAY 26/24-MAY 26/25, PROF LIABILITY INS, S BRUCHMILLER, 368TH
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	256177	31-MAY-2024	01.0100.0409.004965.	\$3,200.00	MAY 24, FIELD AGREEMENT COLLEGE STATION DISTRICT
Dept Total							\$1,500,170.99	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04238-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	DIANA LIZETTE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04106-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	DERRICK LEE DUHON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04637-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	ERNEST PALMER III, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02270-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	BRELYNN IMANI BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01086-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	DARRYL STEWARD KENE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01915-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	CASSANDRA OPHELTA BECKETT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03137-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	CAMILLE NUNEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04485-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	JANELLE MEGAN NELSON, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04774-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	NAYELI GONZALES ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-05013-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	STEPHANEY HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00809-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	TAMARA IAANN IVORY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01528-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	SHANE ELIOTT BESHEARS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02209-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	WILLIAM MOHR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02212-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	CALI AMELIA STREET, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02214-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	ANDRE PERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02346-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	MATTHEW NICHOLAS LEDEZMA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02918-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	TIMISHA EARL MYA LAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03532-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	DIANA BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01645-3	15-MAY-2024	01.0100.0425.004134.	\$500.00	C#24-01644-3, RICK HUBBARD, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-01509-5	29-MAY-2024	01.0100.0425.004134.	\$500.00	C#23-01374-5, RYAN COLE, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02256-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	STEPHANIE JOY BATES, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02570-5	29-MAY-2024	01.0100.0425.004134.	\$500.00	C#23-02572-5, BRITTANY GENTRY, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02793-5	29-MAY-2024	01.0100.0425.004134.	\$600.00	BRITTANY GENTRY, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03142-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	DAVID STOGLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05623-3	20-MAY-2024	01.0100.0425.004134.	\$700.00	C#24-02000-3, JAY MORGAN LINDLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-00253-3	21-MAY-2024	01.0100.0425.004134.	\$700.00	C#24-00254-3, JENNIFER HOBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-01482-3	20-MAY-2024	01.0100.0425.004134.	\$600.00	JONATHAN KEITH PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-01754-5	29-MAY-2024	01.0100.0425.004134.	\$700.00	C#24-01755-5, JESSE BJORK, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;IG	29-MAY-2024	01.0100.0425.004134.	\$200.00	ISAAC GUTIERREZ, MAY 16-21/24, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-04923-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	MATTHEW VILLARS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05756-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	JOHN HOLMES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-06067-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	ARIS ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01706-3	20-MAY-2024	01.0100.0425.004134.	\$1,850.00	TERRANCE CRUDER, MAR 23/23-MAY 17/24, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01713-3	21-MAY-2024	01.0100.0425.004134.	\$400.00	DENA MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04832-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	REBECCA JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05696-3	16-MAY-2024	01.0100.0425.004134.	\$120.00	ANGELINA PONTILLO, DEC 3/23-FEB 9/24, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-06283-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	LUCAS GILPIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01676-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	ALYSSA HOLGUIN, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0182	21-MAY-2024	01.0100.0425.004141.	\$280.00	C#23-05124-2, MAY 15/24, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0184	28-MAY-2024	01.0100.0425.004141.	\$500.00	C#24-01756-5, 24-01823-5, 24-02024-5, MAY 23/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1O	04-JUN-2024	01.0100.0425.004161.	\$425.00	AG, FEB 28-29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0049-CPSC1F	04-JUN-2024	01.0100.0425.004161.	\$425.00	XD, FEB 22-29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0063-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$1,000.00	CB. AB, JAN 12-FEB 6/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0072-CPSC1A	04-JUN-2024	01.0100.0425.004167.	\$850.00	DW, AN, FEB 14-MAR 15/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0010-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$4,575.00	CM, JAN 8-MAR 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0012-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$1,250.00	JR, JAN 3-MAR 27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0038-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$575.00	HM, JG, AM-J, AA, JAN 8-MAR 7/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0053-CPSC1A	04-JUN-2024	01.0100.0425.004161.	\$425.00	JS, JAN 13-17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0054-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$1,250.00	AV, JAN 17-FEB 27/24, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0073-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$1,250.00	AC, JAN 15-MAR 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0090-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$550.00	BS, AS, CS, JAN 6-FEB 29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0096-CPSC1	04-JUN-2024	01.0100.0425.004161.	\$125.00	JC, BB, GB, MAR 29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0009-CPSC1	04-JUN-2024	01.0100.0425.004161.	\$1,100.00	GS-N, MAR 4-26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0296M	28-MAY-2024	01.0100.0425.004136.	\$3,000.00	C#23-0297M, 23-0298M, 23-0299M, 23-0300M, 23-0302M, 23-0303M, 23-0304M, 23-0305M, 23-0306M, ST, MM, MS, MG, LW, FB, DB, JW, MM, AV, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0068M	28-MAY-2024	01.0100.0425.004136.	\$3,000.00	C#24-0069M, 24-0070M, 24-0071M, 24-0072M, 24-0073M, 24-0074M, 24-0075M, 24-0076M, 24-0077M, CJ, ST, PP, TT, LF, RS, SL, ME, VP, EV, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0040-CPSC1E	04-JUN-2024	01.0100.0425.004166.	\$1,250.00	GG, JAN 19-FEB 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0081-CPSC1D	04-JUN-2024	01.0100.0425.004162.	\$1,225.00	LY, FEB 8-MAR 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0001-CPSC1A	04-JUN-2024	01.0100.0425.004163.	\$425.00	GM, MAR 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0037-CPSC1D	04-JUN-2024	01.0100.0425.004162.	\$825.00	AC, AC, JAN 10-30/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0050-CPSC1C	04-JUN-2024	01.0100.0425.004162.	\$825.00	EV AV, FEB 9-27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0077-CPSC1B	04-JUN-2024	01.0100.0425.004162.	\$825.00	RO, SO, JAN 4-FEB 27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0088-CPS480B	03-JUN-2024	01.0100.0425.004161.	\$1,100.00	RS, CS, JS, JAN 26-FEB 20/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0090-CPSC1A	04-JUN-2024	01.0100.0425.004162.	\$425.00	BS, AS, KS, FEB 29/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0099-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$825.00	LA, DS, FEB 8-MAR 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0129-CPSC1B	04-JUN-2024	01.0100.0425.004162.	\$425.00	AB, AB, JAN 10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0146-CPSC1A	04-JUN-2024	01.0100.0425.004161.	\$425.00	KW, JAN 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0088M	28-MAY-2024	01.0100.0425.004136.	\$3,000.00	C#24-0089M, 24-0090M, 24-0092M, 24-0093M, 24-0094M, 24-0095M, 24-0096M, 24-0097M, 24-0098M, FB, TP, KD, WC, JJ, SE, DHR, KP, AL, LB, CC#2
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT051624CC3	17-MAY-2024	01.0100.0425.004141.	\$225.00	C#23-02201-3, 23-02337-3, MAY 16/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0070-CPSC1	04-JUN-2024	01.0100.0425.004161.	\$325.00	SM, MAR 20-25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0081-CPSC1E	04-JUN-2024	01.0100.0425.004166.	\$1,225.00	LY JR, FEB 7-MAR 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02327-1	29-MAY-2024	01.0100.0425.004134.	\$500.00	C#23-05538-5, TAMAJ JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0010-CPSC1A	04-JUN-2024	01.0100.0425.004161.	\$5,625.00	CM, JAN 5-25/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0029-CPSC1D	04-JUN-2024	01.0100.0425.004162.	\$1,100.00	SS, JAN 18-FEB 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0031-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$425.00	ES, TS, FEB 21-22/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0050-CPSC1A	04-JUN-2024	01.0100.0425.004166.	\$950.00	EV, AV, FEB 8-27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0099-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$1,300.00	LA, FEB 7-MAR 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0100-CPSC1B	04-JUN-2024	01.0100.0425.004162.	\$425.00	JR, JAN 30-31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0117-CPSC1B	04-JUN-2024	01.0100.0425.004166.	\$425.00	IR, ER, AVR, JAN 10-11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0120-CPSC1B	04-JUN-2024	01.0100.0425.004166.	\$800.00	EG, BC, AGC, JAN 16-31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0128-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$2,525.00	MP, EP, JAN 8-MAR 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04481-3	21-MAY-2024	01.0100.0425.004134.	\$550.00	ANDERSON ARANDA PARRA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00778-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	DIONYSIA HARRISON, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-01550-2	28-MAY-2024	01.0100.0425.004134.	\$550.00	CARLOS CALDERIN ROSA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01147-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	LAUREN WATSON, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-02415-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	HAWA KAMARA, CC#2

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	24-0129M	28-MAY-2024	01.0100.0425.004136.	\$3,000.00	C#24-0130M, 24-0131M, 24-0132M, 24-0133M, 24-0134M, 24-0135M, 24-0136M, 24-0137M, 24-0138M, AS, RS, JP, HL, JG, ML, PJ, JW, VS, MM, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	APR 24 MIS/DRUG/CRT	28-MAY-2024	01.0100.0425.004134.	\$1,500.00	APR 24/MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	UNFILED;TGR	28-MAY-2024	01.0100.0425.004134.	\$100.00	THOMAS GLEN ROSENBAUM, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00160-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	STEPHANIE REALE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00346-3	21-MAY-2024	01.0100.0425.004134.	\$400.00	SARAH NAOMI LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00794-3	20-MAY-2024	01.0100.0425.004134.	\$400.00	MCKAYLA MANHART, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0010-CPSC1	04-JUN-2024	01.0100.0425.004162.	\$500.00	AM, GEO, MAR 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0018-CPSC1	04-JUN-2024	01.0100.0425.004162.	\$500.00	AM, MAR 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JISUN CHAR	05/28/24;CC#3	28-MAY-2024	01.0100.0425.004141.	\$200.00	MAY 28/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0048-CPSC1F	04-JUN-2024	01.0100.0425.004161.	\$425.00	KM, RM, KM, JAN 1-FEB 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00872-1	29-MAY-2024	01.0100.0425.004134.	\$740.00	JAIME MIJAREZ, JUL 19/22-MAY 25/24, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0023-CPSC1G	04-JUN-2024	01.0100.0425.004161.	\$1,275.00	TJ, SJ, JAN 1-MAR 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0040-CPSC1F	04-JUN-2024	01.0100.0425.004161.	\$1,775.00	GG, JAN 15-FEB 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0072-CPSC1E	04-JUN-2024	01.0100.0425.004161.	\$1,935.00	NW, AM, RM, LM, SM, KM, FEB 9-MAR 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0001-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$590.00	GM, MAR 12-19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0003-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$300.00	SP, NOV 7/23-MAR 15/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0029-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$850.00	SS, DEC 13/23-FEB 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0050-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$1,025.00	EV, AV, FEB 9-27/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0070-CPSC1C	04-JUN-2024	01.0100.0425.004161.	\$825.00	AHT, DEC 13/23-FEB 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04549-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	XZAVIER JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-06257-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	JENNIFER WINNIFORD, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	UNFILED;RFC	29-MAY-2024	01.0100.0425.004134.	\$100.00	ROBERTO FRANCISCO CARVAJAL, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	22-01409-3	24-MAY-2024	01.0100.0425.004134.	\$400.00	MARK ANTHONY SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	22-01979-1	29-MAY-2024	01.0100.0425.004134.	\$400.00	EBONY HARDEWAY, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	10413	31-MAY-2024	01.0100.0425.004136.	\$200.00	LGL, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	13-0677-CP4	31-MAY-2024	01.0100.0425.004136.	\$200.00	JD, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	17-0419-CP4	31-MAY-2024	01.0100.0425.004136.	\$250.00	DE, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	20-0810-CP4	31-MAY-2024	01.0100.0425.004136.	\$200.00	CEH, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	05-1109-FC2	04-JUN-2024	01.0100.0425.004166.	\$1,700.00	BMW, AUG 16/23-MAR 27/24, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02098-3	17-MAY-2024	01.0100.0425.004134.	\$400.00	ELHADJ TRAORE, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02565-5	29-MAY-2024	01.0100.0425.004134.	\$1,820.00	AURORA ALICIA VEGA, APR 13-23/24, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01277-1	29-MAY-2024	01.0100.0425.004134.	\$5,150.00	DANIEL BEETEM, MAR 3/22-MAY 13/24, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02850-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	NICHOLAS TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-06222-5	29-MAY-2024	01.0100.0425.004134.	\$500.00	C#23-06223-5, JASMINE BARNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01566-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	ALISE GUAJARDO, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01977-3	17-MAY-2024	01.0100.0425.004134.	\$400.00	CLAIRE CHESHIRE, CC#3

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0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-04746-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	JUSTIN DONTE FORD, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0003-CPSC1I	04-JUN-2024	01.0100.0425.004161.	\$600.00	MC, NOV 8-28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0081-CPSC1D	04-JUN-2024	01.0100.0425.004161.	\$1,525.00	LY, JAN 31-MAR 8/24, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;EM	24-MAY-2024	01.0100.0425.004134.	\$100.00	EMILY ZAMORA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;ND	29-MAY-2024	01.0100.0425.004134.	\$100.00	NEVAEH DAVENPORT, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-01853-3	20-MAY-2024	01.0100.0425.004134.	\$400.00	DANIEL BALUSEK, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02125-3	21-MAY-2024	01.0100.0425.004134.	\$800.00	C#23-04380-3, JOSHUA JOHN AGUIRRE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02941-3	21-MAY-2024	01.0100.0425.004134.	\$400.00	SUSAN CHRISTINE MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05896-2	28-MAY-2024	01.0100.0425.004134.	\$600.00	C#23-05898-2, 23-05901-2, TYLER JAMILLE DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01725-2	28-MAY-2024	01.0100.0425.004134.	\$500.00	C#24-01839-2, DARRYL WENDELL DOUGLIN SR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01784-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	SALVADORE BLANCO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03773-3	15-MAY-2024	01.0100.0425.004134.	\$400.00	ANGEL RESENDIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03064-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	SANDRA DONJUAN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0010-CPSC1	04-JUN-2024	01.0100.0425.004166.	\$2,020.00	CM, FEB 11-MAR 11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0011-CPSC1	04-JUN-2024	01.0100.0425.004161.	\$675.00	ES, JAN 10-FEB 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$425.00	AT, JAN 10-11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0117-CPSC1	04-JUN-2024	01.0100.0425.004161.	\$675.00	AR, ER, IR, JAN 9-FEB 7/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0138-CPSC1B	04-JUN-2024	01.0100.0425.004161.	\$675.00	JC, KC, CC, FEB 19-21/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1A	04-JUN-2024	01.0100.0425.004161.	\$725.00	ZS, JAN 2-MAR 28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-05723-2	28-MAY-2024	01.0100.0425.004134.	\$400.00	MILO OCASIO, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014142	30-MAR-2024	01.0100.0425.004141.	\$1,050.00	C#23-05715-3, 24-00010-3, 24-00062-3, MAR 7-21/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03096-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	SHAY MANCUSO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03667-5	29-MAY-2024	01.0100.0425.004134.	\$400.00	VICTORIA RUIZ, CC#5
Dept Total							\$112,205.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0426.004621.	\$105.92	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0426.004621.	\$105.92	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
Dept Total							\$211.84	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0428.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY COURT AT LAW #3, 2ND FLOOR, 405 MLK, GEORGETOWN 8 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10750720610	25-MAY-2024	01.0100.0430.003010.	\$239.98	LAPTOP BATTERIES Dell 4-Cell 64Whr Primary Lithium-IonBattery R05P0
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0430.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @135.33

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0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0430.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @135.33
Dept Total							\$510.64	
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0975-K368	04-JUN-2024	01.0100.0435.004132.	\$14,284.80	PATRICIA BETTS, NOV 15/22-FEB 29/24, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0284-K277	30-MAY-2024	01.0100.0435.004132.	\$600.00	CARL HATTLEY, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0285-K277	30-MAY-2024	01.0100.0435.004132.	\$750.00	CODY RAGAN, 277TH
0100	0435	DISTRICT COURTS	ARANA LAW GROUP PC	21-0391-K368	04-JUN-2024	01.0100.0435.004132.	\$8,804.00	LARRY JOE FOSTER, MAR 28/23-MAY 3/24, 368TH
0100	0435	DISTRICT COURTS	ARANA LAW GROUP PC	21-0391-K368	04-JUN-2024	01.0100.0435.004121.	\$181.99	LARRY JOE FOSTER, MAR 28/23-MAY 3/24, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0058-J277	20-MAY-2024	01.0100.0435.004133.	\$750.00	AD, APR 25-MAY 9/24, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	24049	29-MAY-2024	01.0100.0435.004141.	\$225.00	C#23-2053-K277, MAY 29/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-0874-K277	23-MAY-2024	01.0100.0435.004132.	\$750.00	RAYMOND RODRIGUEZ JR, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0637-K368	04-JUN-2024	01.0100.0435.004132.	\$1,000.00	JOEL SCOTT, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0859-K368	03-JUN-2024	01.0100.0435.004132.	\$1,000.00	CHRISTOPHER ALLRED, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0802-K368	03-JUN-2024	01.0100.0435.004132.	\$2,750.00	CHRISTOPHER DEETS, APR 16-MAY 16/23, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1116-K368	03-JUN-2024	01.0100.0435.004132.	\$1,000.00	JASON ADAMS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1126-K368	03-JUN-2024	01.0100.0435.004132.	\$1,000.00	JASON ADAMS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1463-K277	23-MAY-2024	01.0100.0435.004132.	\$1,000.00	JESUS MACIAS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-2066-K277	23-MAY-2024	01.0100.0435.004132.	\$600.00	LUCAS GILPIN, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0174-K368	03-JUN-2024	01.0100.0435.004132.	\$600.00	JOHN BEAULIEU, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0370-K368	03-JUN-2024	01.0100.0435.004132.	\$600.00	DEREK ATKINSON, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0558-K26	28-MAY-2024	01.0100.0435.004132.	\$290.00	MICHAEL MCDANIEL, APR 8-25/24, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0715-K368	04-JUN-2024	01.0100.0435.004132.	\$750.00	MICHAEL RISH, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0732-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	ALYSSA HOLGUIN, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1913-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	FREDERICK DIMERY, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0160-K277	30-MAY-2024	01.0100.0435.004132.	\$600.00	RICHARD STROBLE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0554-K368	04-JUN-2024	01.0100.0435.004132.	\$300.00	BRETT WARNER, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	645	22-MAY-2024	01.0100.0435.004125.	\$1,155.20	C#20-0399-K26, JUN 21/22-JAN 31/24, COPY OF VOLUME 1-7, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0257-K277	23-MAY-2024	01.0100.0435.004132.	\$750.00	RICARDO MICHAEL GUERRERO, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	22-2042-K26	22-MAY-2024	01.0100.0435.004121.	\$3,500.00	MAY 21/24, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480C	15-MAY-2024	01.0100.0435.004161.	\$425.00	AL, MAR 26/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0103-CPS480B	15-MAY-2024	01.0100.0435.004162.	\$425.00	AO, FEB 6/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0003-CPS425	21-MAY-2024	01.0100.0435.004165.	\$850.00	OW, EW, FEB 5-MAR 25/24, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT052224-277	28-MAY-2024	01.0100.0435.004141.	\$225.00	C#22-0960-K277, 24-0156-K277, 24-0552-K277, 23-1392-K277, MAY 22/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT052924 K26	30-MAY-2024	01.0100.0435.004141.	\$534.00	C#22-1947-K26, 23-2453-C26, MAY 29-30/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT060324-JUV	04-JUN-2024	01.0100.0435.004141.	\$225.00	JUN 3/24, CHAMBER FILE;JD, INTERP SVCS, 277TH

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0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	014	31-MAY-2024	01.0100.0435.004100.	\$780.00	MAY 17-29/24, PROF SVCS, D/CRT
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0115-K368	03-JUN-2024	01.0100.0435.004132.	\$750.00	SHUAIB CHAMBERS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0900-K368	03-JUN-2024	01.0100.0435.004132.	\$1,000.00	C#23-0902-K368, MARK RENDON, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0102-K368	03-JUN-2024	01.0100.0435.004132.	\$600.00	DAMIAN MACNEIL, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0013-CPS425H	21-MAY-2024	01.0100.0435.004161.	\$675.00	ES, FEB 9-MAR 6/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0349-K368A	04-JUN-2024	01.0100.0435.004132.	\$200.00	JEFFREY FLIPPIN, MAY 15/24, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0067-CPS425D	21-MAY-2024	01.0100.0435.004165.	\$425.00	PL, FEB 9-12/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0909-K277A	28-MAY-2024	01.0100.0435.004132.	\$310.00	PETER LEBSOCK, MAY 15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1948-K368A	28-MAY-2024	01.0100.0435.004132.	\$310.00	VICTORIA SMALL, MAY 15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-2096-K26A	28-MAY-2024	01.0100.0435.004132.	\$310.00	XAVIER MONTGOMERY, MAY 13-15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-2101-K277A	28-MAY-2024	01.0100.0435.004132.	\$310.00	AURORA PIKARSKY, MAY 15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0046-CPS425C	21-MAY-2024	01.0100.0435.004169.	\$425.00	CLC, JAN 19-22/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2014-K26A	28-MAY-2024	01.0100.0435.004132.	\$310.00	FELICITY BERNSTEIN, MAY 15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-2044-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	BRANDON JAMES, MAY 24/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	24-0037-K26	28-MAY-2024	01.0100.0435.004132.	\$310.00	JENNIFER FRENCH, MAY 15/24, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	MAY 24/DWI/DRUG/FELONY	03-JUN-2024	01.0100.0435.004132.	\$1,500.00	MAY 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	MAY 24A/DWI/DRUG/FELONY	03-JUN-2024	01.0100.0435.004132.	\$1,500.00	MAY 24, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0079-CPS480C	03-JUN-2024	01.0100.0435.004163.	\$1,350.00	BS, JAN 9-MAR 20/24, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0025-J277	28-MAY-2024	01.0100.0435.004133.	\$750.00	JE, FEB 8-MAY 23/24, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1216-K26	28-MAY-2024	01.0100.0435.004132.	\$1,100.00	C#22-2031-K26, 23-1405-K26, TYLER SANSOM, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1608-K277	30-MAY-2024	01.0100.0435.004132.	\$750.00	DARIEN DREQUE, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-0580-K26	28-MAY-2024	01.0100.0435.004132.	\$750.00	CELSO BENAVIDES, 26TH
0100	0435	DISTRICT COURTS	INDUS LINGO LLC	05232024	28-MAY-2024	01.0100.0435.004141.	\$200.00	C#24-0764-K368, MAY 23/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 24	31-MAY-2024	01.0100.0435.004133.	\$6,000.00	MAY 24, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	18-1773-K368	03-JUN-2024	01.0100.0435.004132.	\$600.00	GREGORY LAMONT TROTTER, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	18-1869-K368	03-JUN-2024	01.0100.0435.004132.	\$750.00	GREGORY LAMONT TROTTER, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1837-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	ALLISON RESENDEZ, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0240-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	AARON FAGINS, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0458-K368	04-JUN-2024	01.0100.0435.004132.	\$750.00	GREGORY LAMONT TROTTER, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-2039-K277	30-MAY-2024	01.0100.0435.004132.	\$650.00	POLLY PRICE, DEC 23/23-MAY 25/24, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-2079-K368	03-JUN-2024	01.0100.0435.004132.	\$920.00	CHRISTOPHER GABALES, JAN 24-MAY 15/24, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-2410-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	STEPHEN KYLE STOKES, 368TH

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0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	05/13/24;26TH	13-MAY-2024	01.0100.0435.004121.	\$2,362.50	C#22-2192-K26, 22-0038-K26, 22-0039-K26, 23-0040-K26, 23-0041-K26, 23-0042-K26, JUL 12-15/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2024_073	20-MAY-2024	01.0100.0435.004121.	\$1,466.25	C#23-1386-K277, APR 19-MAY 9/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0051-CPS425	21-MAY-2024	01.0100.0435.004161.	\$1,400.00	JB, JAN 21-MAR 25/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0130-CPS425B	21-MAY-2024	01.0100.0435.004163.	\$500.00	JC, CC, MC, ES, FEB 11-12/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0138-CPS425B	21-MAY-2024	01.0100.0435.004163.	\$650.00	AV, LV, EV, ABV, FEB 11-16/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0007-CPS425	21-MAY-2024	01.0100.0435.004163.	\$850.00	JEF, MAR 4-25/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	21-2152-K368	22-MAY-2024	01.0100.0435.004132.	\$3,700.00	C#22-0693-K368, KARSTEN DARDEN, JUL 11/23-APR 29/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-1137-K368	04-JUN-2024	01.0100.0435.004132.	\$1,025.00	ZAKIAH JACKSON, JUL 13-MAY 29/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	24-0016-K368	04-JUN-2024	01.0100.0435.004132.	\$1,200.00	JONATHAN MALDONADO, JAN 2-MAY 29/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0271-K277	30-MAY-2024	01.0100.0435.004132.	\$750.00	DARIAN KLINEFELTER, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1580-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	SERGIO LEZA, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-0419-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	TARI KNOX, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1494-K277	30-MAY-2024	01.0100.0435.004132.	\$600.00	JUAN SANDOVAL, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0040-K277	30-MAY-2024	01.0100.0435.004132.	\$600.00	BRANDON MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0112-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	ZACHARY MOORE, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0295-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	KYLE LEIN, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0362-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	SERGIO LEZA, 26TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	23-2074-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	JOSHUA PEREZ, 368TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	06/04/24	04-JUN-2024	01.0100.0435.004999.	\$37.96	MAY 9/24, EXP REIMB, GEORGETOWN POLICE ACADEMY SNACKS, D/CRT
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1201-K368	04-JUN-2024	01.0100.0435.004132.	\$2,500.00	BRAD RANDALL, JUL 26/23-MAY 29/24, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1927-K368	03-JUN-2024	01.0100.0435.004132.	\$400.00	EDWARD LOPEZ, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0186-K368	03-JUN-2024	01.0100.0435.004132.	\$600.00	JOHN BEASLEY, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0802-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	PATRICIA SCHMIDT, 368TH
0100	0435	DISTRICT COURTS	MAURO PSYCHOLOGICAL SERVICES PLLC	4213	02-JUN-2024	01.0100.0435.004120.	\$3,200.00	C#21-2152-K368, MAY 30-JUN 2/24, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-1866-K368	04-JUN-2024	01.0100.0435.004132.	\$2,060.00	AKEAL BROWN, NOV 16/22-MAY 30/23, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-0975-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	ERICK ROBINSON, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-1165-K368	04-JUN-2024	01.0100.0435.004132.	\$750.00	JOSE ANAYA PEREZ, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-1869-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	DAMIAN SOTO, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-2021-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	ALVARO JOSE GUIDO, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-2067-K26	28-MAY-2024	01.0100.0435.004132.	\$900.00	AUGUSTIN CEBALLOS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-0093-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	VICTOR GAONA-CARBAJAL, 368TH

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0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480B	15-MAY-2024	01.0100.0435.004161.	\$550.00	CT, FEB 6-MAR 4/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0922-K277	30-MAY-2024	01.0100.0435.004132.	\$600.00	JOHNNY CALDERON, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1498-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	JEFFREY WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	22-0046-J277	28-MAY-2024	01.0100.0435.004133.	\$1,700.00	LP, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	23-1213-K277	30-MAY-2024	01.0100.0435.004132.	\$2,962.50	C#23-1215-K277, NOV 15/23-MAY 13/24, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0560-K368	04-JUN-2024	01.0100.0435.004132.	\$1,000.00	GEORGE PENDELTON, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0973-K368	04-JUN-2024	01.0100.0435.004132.	\$600.00	TIMOTHY LOWE, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-1253-K368	04-JUN-2024	01.0100.0435.004132.	\$1,000.00	EDWARD JOSE PENA, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-1264-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	JOSHUA MARAVILLA, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0377-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	BENTON STEVENSON, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0578-K26	28-MAY-2024	01.0100.0435.004132.	\$600.00	DARNELL ROGERS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0263-K26	28-MAY-2024	01.0100.0435.004132.	\$750.00	FRANK CARLIN, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014158	22-FEB-2024	01.0100.0435.004141.	\$562.50	C#22-0822-K26, 23-2453-K26, 24-0095-K26, FEB 6-22/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014175	27-MAY-2024	01.0100.0435.004141.	\$225.00	C#22-0376-K368, OCT 2/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014184	27-MAY-2024	01.0100.0435.004141.	\$225.00	C#20-1768-K368, MAR 26/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014188	19-MAY-2024	01.0100.0435.004141.	\$900.00	C#22-0799-K26, 24-0166-K26, MAR 6-APR 30/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014189	20-MAY-2024	01.0100.0435.004141.	\$675.00	C#23-0580-K26, 23-1224-K26, 24-0217-K26, 24-0580-K26, MAY 1-16/24, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0435.004621.	\$182.94	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETWN 12 MONTHS @ 182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0435.004621.	\$135.33	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0435.004621.	\$135.33	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0435.004621.	\$182.94	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	622-2	23-MAY-2024	01.0100.0435.004125.	\$25.00	C#24-0124-K368, FEB 27/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	623-1	23-MAY-2024	01.0100.0435.004125.	\$75.00	C#20-1894-K368, MAY 23/24, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	624-1	31-MAY-2024	01.0100.0435.004125.	\$75.00	C#23-2026-K368, MAY 28/24, REPORTERS RECORD 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	625-1	31-MAY-2024	01.0100.0435.004125.	\$75.00	C#20-0797-K368, MAY 29/24, REPORTERS RECORD 368TH
0100	0435	DISTRICT COURTS	VIKASH M BHAKTA	18-2209-K368	04-JUN-2024	01.0100.0435.004132.	\$5,500.00	KAREN LEE WADE, DEC 5/23-MAY 29/24, 368TH
Dept Total							\$126,498.24	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	06/07/24	07-JUN-2024	01.0100.0436.004232.	\$225.58	MAY 13-15/24, EXP REIMB, 26TH
Dept Total							\$225.58	
0100	0440	DISTRICT ATTORNEY	BRAZOS STAMP & ENGRAVING INC	56699	09-MAY-2024	01.0100.0440.003100.	\$119.85	XL-495 Stamp

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0100	0440	DISTRICT ATTORNEY	BRAZOS STAMP & ENGRAVING INC	56699	09-MAY-2024	01.0100.0440.003100.	\$59.90	Shiny S-854 Stamp
0100	0440	DISTRICT ATTORNEY	FORWARD PARTNERS	2167	09-MAY-2024	01.0100.0440.004232.	\$5,666.66	MAY 24, LEADERSHIP DEV TRNG (15), D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP66587617	03-JUN-2024	01.0100.0440.003301.	\$185.41	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0440.004621.	\$365.88	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0440.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0440.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	6160809921	15-MAY-2024	01.0100.0440.003030.	\$222.00	OCONNORS TEXAS CRIMINAL CODE PLUS 2023-24, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202405-1	01-JUN-2024	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account ID 242596 for \$75.00 a month for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	05/31/24	31-MAY-2024	01.0100.0440.004231.	\$162.14	MAY 24, EXP REIMB, MILEAGE, D/ATTY
Dept Total							\$7,222.72	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319124581	13-MAY-2024	01.0100.0450.004216.	\$1,076.40	Postage machine lease
Dept Total							\$1,076.40	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	178	06-MAY-2024	01.0100.0451.004190.	\$40,600.00	APR 29-MAY 2/24, AUTOPSIES (14), JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11303839	31-MAY-2024	01.0100.0451.004141.	\$376.34	MAY 24, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095132687	31-MAY-2024	01.0100.0451.004210.	\$109.00	MAY 24, JP#1
0100	0451	J.P. PRECINCT 1	Lamb, Misty R	06/03/24	03-JUN-2024	01.0100.0451.004232.	\$183.50	MAY 13-15/24, EXP REIMB, TJCTC TRAINING, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	850255118	01-JUN-2024	01.0100.0451.004210.	\$1,200.22	MAY 23, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-31-24	31-MAY-2024	01.0100.0451.004192.	\$6,100.00	MAY 23-30/24, TRANSP (20), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300008362	30-MAY-2024	01.0100.0451.004190.	\$3,778.00	DEC 26/23, AUTOPSY, KD EVANS GODFREY, JP#1
Dept Total							\$52,347.06	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0452.004621.	\$135.33	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0452.004621.	\$135.33	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
Dept Total							\$270.66	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 8 MONTHS @ 182.94
Dept Total							\$365.88	
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	06/06/24	06-JUN-2024	01.0100.0475.004232.	\$261.00	MAY 19-23/24, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY

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0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-509-40911	23-MAY-2024	01.0100.0475.004932.	\$22.93	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	MICHELLE M LEMKE	23-00074-5A	30-MAY-2024	01.0100.0475.004932.	\$75.00	C#23-00964-5, MAY 29/24, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	367990428001	20-MAY-2024	01.0100.0475.003005.	\$385.59	HON Pillow Soft Guest Chair with Fixed Arms, Black Item#: 772167
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 7 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0475.004621.	\$270.66	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0475.004621.	\$270.66	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 7 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	STATE BAR OF TEXAS	052024DH	20-MAY-2024	01.0100.0475.004232.	\$715.00	ADVANCED CHILD PROTECTION LAW, CHILD PROTECTION LAW 101, ONLINE, R FLETCHER, A WILLOUGHBY, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202405-1	01-JUN-2024	01.0100.0475.004210.	\$100.00	MAY 24, ONLINE SEARCHES, C/ATTY
Dept Total							\$2,466.72	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH632181	07-MAY-2024	01.0100.0491.004621.	\$119.69	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ \$0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							\$119.69	
0100	0492	ELECTIONS	OPENWORK LLC	30021977	17-MAY-2024	01.0100.0492.004100.	\$322.29	APR 25-MAY 9/24, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30022064	24-MAY-2024	01.0100.0492.004100.	\$975.36	APR 25-MAY 16/24, TEMP SVCS, ELEC
Dept Total							\$1,297.65	
0100	0495	COUNTY AUDITOR	Hempe, Gloria G	06/03/24	03-JUN-2024	01.0100.0495.004232.	\$143.00	APR 15-18/24, EXP REIMB, TACA CONF, AUD
Dept Total							\$143.00	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0497.004621.	\$135.33	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0497.004621.	\$135.33	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							\$270.66	
0100	0499	CO TAX ASSESSOR COLLECTOR	Duane, Chiera J	05/31/24	31-MAY-2024	01.0100.0499.004232.	\$180.90	MAY 20-24/24, EXP REIMB, PROPERTY TAX TRAINING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	05/31/24	31-MAY-2024	01.0100.0499.004231.	\$30.82	MAY 30/24, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	05/31/24A	31-MAY-2024	01.0100.0499.004232.	\$207.70	MAY 13-17/24, EXP REIMB, PROPERTY TAX ADMIN & INTRO TO APPRAISALS TRAINING, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	Ramos, Angel S	05/31/24	31-MAY-2024	01.0100.0499.004232.	\$267.41	MAY 20-24/24, EXP REIMB, PROPERTY TAX ADMIN & INTRO TO APPRAISALS TRAINING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE St, TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	06/06/24	06-JUN-2024	01.0100.0499.004231.	\$286.80	JUN 3/24, EXP REIMB, MILEAGE, TAX A/C
Dept Total							\$1,785.61	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ACI LEARNING	INV-31818	31-MAY-2024	01.0100.0503.004208.	\$8,614.50	ENTIRE ACCESS TO ITPROTV COURSE LIBRARY, PRACTICE TESTS, VIRTUAL LABS AND FORUMS PER Q# Q-83164; GSA GS-35F-474DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	12163	30-MAY-2024	01.0100.0503.004100.	\$7,573.50	PROFESSIONAL SERVICES - INFORMACAST UPGRADE PER Q# 55315; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	12175	01-JUN-2024	01.0100.0503.003011.	\$8,830.50	QTY 70 @ \$126.15 - UPS MONITORING ADV 3Y PLAN SLIC SMART CONNECT PER Q# 19265687; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV77919	31-MAY-2024	01.0100.0503.005008.	\$27,115.00	PANASONIC I-PRO SENSING IN-CAR CAMERAS (FRONT) PER Q# Q-03345; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124000908	24-MAY-2024	01.0100.0503.005740.	\$7,600.00	ISILON STORAGE REFRESH PER Q# 2003223317270-03; TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124001001	30-MAY-2024	01.0100.0503.004100.	\$2,442.50	AD MIGRATION PLANNING ASSESSMENT; PROJ MNGR 50 HRS @ \$195/HR; SOFTWARE ENGINEER 200 HRS @ \$275/HR PER Q# 2003224401801-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0503.004621.	\$270.66	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0503.004621.	\$270.66	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1467382	31-MAY-2024	01.0100.0503.004208.	\$1,941.46	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	UKG KRONOS SYSTEMS LLC	12251265	31-MAY-2024	01.0100.0503.004211.	\$0.57	SEP 1/23-JAN 31/24, TELESTAFF IVR, ITS
Dept Total							\$64,659.35	
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	51928712	16-MAY-2024	01.0100.0509.004500.	-\$504.00	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. 23RFP52
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	51928712	16-MAY-2024	01.0100.0509.004510.	\$504.00	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. 23RFP52
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.0509.004430.	\$357.33	SHELL ENERGY, MAR 8-APR 9/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.0509.004430.	\$35.33	MANVILLE WATER SUP, FEB 29-MAR 28/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.0509.004210.	\$531.86	VERIZON WIRELESS, MAR 26-APR 25/24, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.0509.004209.	\$80.42	VERIZON WIRELESS, MAR 26-APR 25/24, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.004510.	\$352.69	STROBE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.003001.	\$17.98	TOOL POUCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.004510.	-\$352.69	STROBE RETURN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.003001.	\$23.94	STORAGE BIN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.003001.	\$164.95	FIRE HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.004510.	\$654.23	ROAD REFLECTORS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.0509.003100.	\$1.88	MARKER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004510.	\$15.58	FUSES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.003120.	\$333.40	BADGE PRINTER RIBBON, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004999.	\$29.50	ELECTROLYTES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004510.	\$12.99	CONNECTORS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.003318.	\$13.77	ODOR ELIMINATOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.003005.	\$272.77	CHAIR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.003001.	\$29.84	DIGITAL SCALE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004232.	\$358.20	MAY 8/24 (8 EMP) & MAY 22/24 (10 EMP), CPR TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004999.	\$126.66	ELECTROLYTES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004541.	\$16.99	SUN SHADE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004510.	\$106.78	LIGHT BULBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.003100.	\$197.99	WHITEBOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.0509.004232.	\$7.70	MAY 8/24 (8 EMP) & MAY 22/24 (10 EMP), CPR TRAINING CONV FEE, FAC
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	169010	28-MAY-2024	01.0100.0509.004962.	\$685.00	EXTRA JANITORIAL SERVICES, AS NEEDED. RFP 1978
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	169010	28-MAY-2024	01.0100.0509.004962.	\$75.00	BLANKET FOR ADDITIONAL JANITORIAL SERVICES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0509.004621.	\$182.94	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEROGETOWN 12 MONTHS @ 182.94

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0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0509.004621.	\$182.94	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	INSER-000048566	29-MAY-2024	01.0100.0509.004500.	\$4,185.00	AAON UNIT PM SERVICES 202383, TIPS 22010601
Dept Total							\$8,700.97	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	106347	31-MAY-2024	01.0100.0510.003541.	\$19,084.41	CC 8/1/23, CONTRACT #T1289, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CHAMPION \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50
Dept Total							\$19,084.41	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230459193	02-JUN-2024	01.0100.0523.004500.	\$36,503.51	FY24 RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2027968; CONTRACT # USC000020867; MODIFIER RN01-OCT-2023; HGAC RA05-21
Dept Total							\$36,503.51	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	200260	29-MAY-2024	01.0100.0540.004100.	\$196.00	Medical Waste Disposal
0100	0540	EMS	ARTICULATE GLOBAL LLC	00268647	30-MAY-2024	01.0100.0540.003011.	\$1,399.00	Articulate 360 Renewal
0100	0540	EMS	AT&T MOBILITY	287313339013X05272024	19-MAY-2024	01.0100.0540.004210.	\$360.00	AT&T FirstNet Data Svcs
0100	0540	EMS	AT&T MOBILITY	287313339013X05272024	19-MAY-2024	01.0100.0540.004209.	\$1,208.05	AT&T FirstNet Cellular EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85363889	30-MAY-2024	01.0100.0540.003200.	\$2,164.26	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85365670	31-MAY-2024	01.0100.0540.003200.	\$9.75	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85365671	31-MAY-2024	01.0100.0540.003200.	\$166.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85365672	31-MAY-2024	01.0100.0540.003200.	\$2,420.25	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	FRAZER LTD	95006	10-MAY-2024	01.0100.0540.003107.	\$1,990.00	SAFETY ARM
0100	0540	EMS	FRAZER LTD	95006	10-MAY-2024	01.0100.0540.003107.	\$3,975.00	SURFACE BASE
0100	0540	EMS	FRAZER LTD	95006	10-MAY-2024	01.0100.0540.003107.	\$60.00	FREIGHT CHARGE
0100	0540	EMS	FRAZER LTD	95006	10-MAY-2024	01.0100.0540.003107.	\$995.00	CLAMP BLOCK SAFETY ARM
0100	0540	EMS	FUELMAN	NP66481564	20-MAY-2024	01.0100.0540.003301.	\$10,712.31	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0042665CR	01-APR-2024	01.0100.0540.003311.	-\$18.73	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0046787	30-MAY-2024	01.0100.0540.003311.	\$30.00	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0046802	30-MAY-2024	01.0100.0540.003311.	\$372.74	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0046804	30-MAY-2024	01.0100.0540.003311.	\$22.95	Annual uniform PO, \$400 per employee, 146 uniformed employees included
0100	0540	EMS	HENRY SCHEIN INC	84830987	30-APR-2024	01.0100.0540.003200.	\$462.39	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	85298439	02-MAY-2024	01.0100.0540.003200.	\$34.32	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	85680575	07-MAY-2024	01.0100.0540.003200.	\$973.90	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	86457622	10-MAY-2024	01.0100.0540.003200.	\$232.87	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	87851175	22-MAY-2024	01.0100.0540.003200.	\$609.61	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2482306	28-MAY-2024	01.0100.0540.003200.	\$23.25	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2482313	28-MAY-2024	01.0100.0540.003200.	\$113.25	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584420	24-MAY-2024	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584420	24-MAY-2024	01.0100.0540.003200.	\$1,512.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584440	30-MAY-2024	01.0100.0540.003200.	\$378.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01584440	30-MAY-2024	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	Terrell, Kelly A	06/03/24	03-JUN-2024	01.0100.0540.004231.	\$56.95	MAY 16-JUN 3/24, EXP REIMB, MILEAGE, EMS
Dept Total							\$30,663.42	
0100	0541	EMERGENCY MANAGEMENT	Brannon, Shantelle D	06/03/24	03-JUN-2024	01.0100.0541.004232.	\$209.61	MAY 28-31/24, EXP REIMB, TDEM CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Clements, Bruce W	05/31/24	31-MAY-2024	01.0100.0541.004232.	\$1,257.67	MAY 28-31/24, EXP REIMB, TDEM CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0541.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0541.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							\$1,833.16	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP66484006	24-MAY-2024	01.0100.0542.003301.	\$827.36	FUELMAN FY24 BLANKET
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$339.99	TURNOUT BOOTS
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$47.43	NOMEX HOOD
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$1,100.00	TURNOUT PANTS
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$50.00	SHIPPING FOR TURN OUT GEAR ADD TO PO#185654
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$94.90	TURNOUT GLOVES
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN2033029	03-APR-2024	01.0100.0542.003311.	\$1,645.00	TURNOUT COAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0542.004621.	\$135.33	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0542.004621.	\$135.33	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							\$4,375.34	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP66503199	27-MAY-2024	01.0100.0551.003301.	\$3,425.39	BLANKET PO - FUELMAN
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1003074	23-MAY-2024	01.0100.0551.003008.	\$10.00	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1003074	23-MAY-2024	01.0100.0551.003008.	\$138.70	DT-1400-2-M* Dual Barrel Mount (2)

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0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1003074	23-MAY-2024	01.0100.0551.003008.	\$104.34	DT-1400-3S-M* DT Rogers Super-Stoc Caddy #1197872
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0551.004621.	\$182.94	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0551.004621.	\$182.94	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202405-1	01-JUN-2024	01.0100.0551.004210.	\$300.00	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							\$4,344.31	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2024;THOMAS	05-JUN-2024	01.0100.0552.004410.	\$50.00	JUL 27/24-JUL 27/25, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP66481578	20-MAY-2024	01.0100.0552.003301.	\$1,092.84	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0552.004621.	\$135.33	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0552.004621.	\$135.33	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
Dept Total							\$1,413.50	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP66503200	27-MAY-2024	01.0100.0553.003301.	\$249.88	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202405-1	01-JUN-2024	01.0100.0553.004210.	\$335.00	TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							\$584.88	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66481736	20-MAY-2024	01.0100.0554.003301.	\$2,645.21	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP66587771	03-JUN-2024	01.0100.0554.003301.	\$2,422.52	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	05/06/24	06-MAY-2024	01.0100.0554.004232.	\$202.00	APR 28-MAY 1/24, EXP REIMB, FBI-LEEDA EXECUTIVE TRAINING CONF, CONST#4
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0827	31-MAR-2024	01.0100.0554.004541.	\$40.00	Car Wash
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0870	30-APR-2024	01.0100.0554.004541.	\$40.00	Car Wash
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
Dept Total							\$5,891.05	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X05272024	19-MAY-2024	01.0100.0560.004210.	\$963.50	6 month blanket

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0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X05272024	19-MAY-2024	01.0100.0560.004209.	\$4,169.06	Blanket for AT&T Cellphones
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	PR423510	01-MAY-2024	01.0100.0560.005700.	\$62,400.00	PO 181811, 23 CHEVY TAHOE, V#23510, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	PR423640	01-MAY-2024	01.0100.0560.005700.	\$63,180.30	PO 181811, 23 CHEVY TAHOE, V#23640, SHF
0100	0560	COUNTY SHERIFF	DUSTY GREENE	598351	30-MAY-2024	01.0100.0560.004968.	\$1,184.00	REPORT#2024-040-00202, PICKUP BULL, FEED, TRANSPORT, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-516-03980	29-MAY-2024	01.0100.0560.004212.	\$89.61	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	Ferguson, Michael C	06/03/24	03-JUN-2024	01.0100.0560.004232.	\$241.56	MAY 28-31/24, EXP REIMB, NATIONAL ROBBERY CONF, SHF
0100	0560	COUNTY SHERIFF	GUNN CHEVROLET LTD	C241052	22-MAY-2024	01.0100.0560.005700.	\$24.75	License, Title, Inspection, R&B, Etag, Ins. Ver., Sys. Fees
0100	0560	COUNTY SHERIFF	GUNN CHEVROLET LTD	C241052	22-MAY-2024	01.0100.0560.005700.	\$42,237.00	2024 Silverado 1500 Sterling Gray Metallic, Stock #C241052. Sheriff's Office will pick up truck. S. Hall/Spec Ops 512-943-5270. BuyBoard #724-23
0100	0560	COUNTY SHERIFF	Horseman, Tabytha W	05/29/24	29-MAY-2024	01.0100.0560.004232.	\$202.00	MAY 19-22/24, EXP REIMB, CELL EXTRACTION TRNG, SHF
0100	0560	COUNTY SHERIFF	Lopez, Angelica	05/29/24	29-MAY-2024	01.0100.0560.004232.	\$261.00	MAY 19-23/24, EXP REIMB, CRIMES AGAINST WOMEN CONF, SHF
0100	0560	COUNTY SHERIFF	Meador, Brian C	05/28/24	28-MAY-2024	01.0100.0560.004232.	\$202.00	MAY 13-16/24, EXP REIMB, NARCOTICS-RELATED FINANCIAL INVESTIGATION, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	363515892001	15-APR-2024	01.0100.0560.003100.	\$796.82	Blanket Purchase order for ODP Business Solutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	365166717001	14-MAY-2024	01.0100.0560.003100.	-\$478.09	Blanket Purchase order for ODP Business Solutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	Parsons, Stephanie L	05/29/24	29-MAY-2024	01.0100.0560.004232.	\$299.74	MAY 19-20/24, EXP REIMB, CANINE BEHAVIOR, OC PEPPER SPRAY, BITE STICK & CHEMICAL CAPTURE TRAINING, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN, 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN, 11 MONTHS @ 105.92

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN, 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR, 508 S. ROCK ST., GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN, 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR, 508 S. ROCK ST., GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN, 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN, 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 11 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	Schwertner, Kourtney M	05/28/24	28-MAY-2024	01.0100.0560.004232.	\$202.00	MAY 19-22/24, EXP REIMB, CELL EXTRACTION & INSERTION INSTRUCTOR TRAINING, SHF
0100	0560	COUNTY SHERIFF	TEXAS POLICE ASSOC	06/05/24	05-JUN-2024	01.0100.0560.004232.	\$3,300.00	SEP 15-20/24, 2024B LAW ENFORCEMENT LEADERSHIP CONF, J PEARSON, R PENA, J SAPIEN III, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	24-000720	22-MAY-2024	01.0100.0560.004703.	\$607.00	C#C-1-MH-24-000720, MAY 21/24, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9963878620	10-MAY-2024	01.0100.0560.004209.	\$793.12	6 month blanker - cell phones (10/23-3/24)
Dept Total							\$182,832.21	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000523	22-MAY-2024	01.0100.0570.003306.	\$18,494.25	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000524	29-MAY-2024	01.0100.0570.003306.	\$18,800.91	BLANKET FOR INMATE FOOD SERVICES

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0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN RETINA ASSOCIATES	J-12-138647-19388-2	16-MAY-2024	01.0100.0570.003316.	\$33.95	SAS, 05/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$41.80	TRANSCEND GLUCOSE GEL 3/PK, STRAWBERRY
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$137.60	CALIBER 100% COTTON GAUZE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$2.52	CUP GRADUATE MEDICINE HSI PLASTIC 1 OZ CLEAR 100/BG
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$442.20	IBUPROFEN 200MG TABLETS-1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$149.85	HYDROCORTISONE 1% CREAM 0.9GM
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$155.25	TRIPLE ANTIBIOTIC OINT FOIL PK 0.9G
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$105.00	CALCIUM CARBONATE CHEWABLE TABLETS
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIP LLC	28531	21-MAY-2024	01.0100.0570.003200.	\$134.50	MILK OF MAGNESIA 12OZ BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41323	21-MAY-2024	01.0100.0570.003311.	\$26.00	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41326	21-MAY-2024	01.0100.0570.003311.	\$4.50	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41551	30-MAY-2024	01.0100.0570.003311.	\$9.00	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	41552	30-MAY-2024	01.0100.0570.003311.	\$9.00	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-23-201903-2610-1	10-MAY-2024	01.0100.0570.003316.	\$594.75	ADY, 05/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$218.90	SERVUS BOOTS, WHITE SIZE 13
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$109.45	SERVUS BOOTS, WHITE SIZE 12
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$218.90	SERVUS BOOTS, WHITE SIZE 10
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$218.90	SERVUS BOOTS, WHITE SIZE 11
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$218.90	SERVUS BOOTS, WHITE, SIZE 9
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0364424-IN	20-MAY-2024	01.0100.0570.003305.	\$218.90	SERVUS BOOTS, WHITE, SIZE 8
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-11-132749-205-N1-1	05-MAR-2024	01.0100.0570.003316.	\$490.08	RMB, 03/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-198020-205-N1-1	04-MAR-2024	01.0100.0570.003316.	\$570.24	JKS, 03/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204214-205-N1-1	17-FEB-2024	01.0100.0570.003316.	\$525.54	CB, 02/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204278-205-N1-1	27-FEB-2024	01.0100.0570.003316.	\$570.24	DBA, 02/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204485-205-N1-1	06-MAR-2024	01.0100.0570.003316.	\$525.54	CA, 03/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-94-33193-205-N1-2	06-MAR-2024	01.0100.0570.003316.	\$570.24	FW, 03/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56173-205-N1-1	02-MAR-2024	01.0100.0570.003316.	\$525.54	RPS, 03/02/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928803	14-MAY-2024	01.0100.0570.003311.	\$82.08	EMBROIDERABLE BLANK RECTANGLE 1X5 NOT APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	027928803	14-MAY-2024	01.0100.0570.003311.	\$114.92	VAS ITEM VELCRO FOR GARMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-99-56173-47691-1	25-APR-2024	01.0100.0570.003316.	\$120.14	RPS, 04/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-99-56173-47691-2	26-APR-2024	01.0100.0570.003316.	\$117.63	RPS, 04/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harris, Fernando B	05/31/24	31-MAY-2024	01.0100.0570.004232.	\$336.00	MAR 5-19/24, EXP REIMB, TUITION FEES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050530	01-MAY-2024	01.0100.0570.003200.	-\$2.07	PO 184938, CREDIT, REF INV#21299094, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050531	01-MAY-2024	01.0100.0570.003200.	-\$2.07	PO 185119, CREDIT, REF INV#21383219, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050532	01-MAY-2024	01.0100.0570.003107.	-\$1.59	PO 185798, CREDIT, REF INV#21799363, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050534	01-MAY-2024	01.0100.0570.003200.	-\$1.59	PO 185439, CREDIT, REF INV#21574662, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22050536	01-MAY-2024	01.0100.0570.003200.	-\$1.59	PO 185704, CREDIT, REF INV#21745309, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22105605	14-MAY-2024	01.0100.0570.003200.	\$187.45	TUBING, CONN N/C STR 9/32"X10' (50/CS) KENDAL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22142338	23-MAY-2024	01.0100.0570.003200.	\$46.70	EMERGENCY KIT, OBSTETRICAL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22154562	28-MAY-2024	01.0100.0570.003200.	\$179.24	TEST KIT, COVID-19 ADVIN ANTIGEN RAPID AT HOME (24/KT)
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	05/31/24	31-MAY-2024	01.0100.0570.004231.	\$84.00	MAY 29-30/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	O'Brien, Dianna Y	06/03/24	03-JUN-2024	01.0100.0570.004232.	\$320.00	MAY 19-24/24, EXP REIMB, FBI LEEDA SLI COURSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	345407065001	20-FEB-2024	01.0100.0570.003100.	\$191.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	365999528001	09-MAY-2024	01.0100.0570.003100.	\$77.75	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366001446001	10-MAY-2024	01.0100.0570.003100.	\$141.34	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366150245001	09-MAY-2024	01.0100.0570.004350.	\$102.93	INMATE RELEASE CHECKLIST FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366150245001	09-MAY-2024	01.0100.0570.004350.	\$102.93	FINGERPRINT CARD CHECKLIST FORMS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366735831001	09-MAY-2024	01.0100.0570.003100.	\$344.61	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	366868191001	06-MAY-2024	01.0100.0570.003100.	-\$191.98	BLANKET FOR OFFICE SUPPLIES

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0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	05/31/24	31-MAY-2024	01.0100.0570.004231.	\$84.00	MAY 30-31/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1547221	28-MAY-2024	01.0100.0570.003009.	\$754.52	LAUNDRY, ES LAUNDRY BRIGHT DETERGENT 15 GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1547221	28-MAY-2024	01.0100.0570.003009.	\$797.97	LAUNDRY, OXY BRILLIANT BLEACH, 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-21-192136-19250-1	23-APR-2024	01.0100.0570.003316.	\$1,481.52	DP, 04/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-204893-47552-2	06-MAY-2024	01.0100.0570.003316.	\$81.24	CEB, 05/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET , GEORGETOWN 11 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St., GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 11 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 11 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET , GEORGETOWN 11 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-02-75941-50010-1	16-MAY-2024	01.0100.0570.003316.	\$66.29	DMB, 05/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-136199-50010-2	06-MAY-2024	01.0100.0570.003316.	\$106.92	BRM, 05/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-192136-50010-1	23-APR-2024	01.0100.0570.003316.	\$115.88	DP, 04/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201903-50010-2	10-MAY-2024	01.0100.0570.003316.	\$6.95	ADY, 05/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204508-50010-1	19-MAY-2024	01.0100.0570.003316.	\$6.95	DF, 05/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56173-50010-7	06-MAY-2024	01.0100.0570.003316.	\$6.95	RPS, 05/06/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56173-50010-8	07-MAY-2024	01.0100.0570.003316.	\$6.95	RPS, 05/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56173-50010-9	08-MAY-2024	01.0100.0570.003316.	\$6.95	RPS, 05/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	INV00810142	20-MAY-2024	01.0100.0570.003010.	\$232.84	HP LASERJET PRO 4001DN PRINTER
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-02-75941-206-1	16-MAY-2024	01.0100.0570.003316.	\$1,145.07	DMB, 05/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-186340-206-1	23-MAY-2024	01.0100.0570.003316.	\$496.89	JAS, 05/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-190504-206-1	22-MAY-2024	01.0100.0570.003316.	\$804.51	TEM, 05/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-191867-206-1	22-MAY-2024	01.0100.0570.003316.	\$544.86	TBL, 05/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194393-206-2	17-MAR-2024	01.0100.0570.003316.	\$1,682.03	JJL, 03/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204485-206-1	06-MAR-2024	01.0100.0570.003316.	\$3,875.30	CA, 03/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204508-206-1	18-MAY-2024	01.0100.0570.003316.	\$666.99	DF, 05/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205695-206-1	23-MAY-2024	01.0100.0570.003316.	\$59.22	BDS, 05/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000053147	21-MAY-2024	01.0100.0570.004350.	\$267.70	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000053147	21-MAY-2024	01.0100.0570.004350.	\$1,760.00	1317-00 W/FPCL LBL, STARTING # 24-206428
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-10	08-NOV-2021	01.0100.0570.003316.	\$14.50	JAS, 11/08/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-11	08-NOV-2021	01.0100.0570.003316.	\$47.68	JAS, 11/08/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-12	08-NOV-2021	01.0100.0570.003316.	\$6,815.73	JAS, 11/08/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-13	09-NOV-2021	01.0100.0570.003316.	\$182.56	JAS, 11/09/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-14	10-NOV-2021	01.0100.0570.003316.	\$182.56	JAS, 11/10/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-15	12-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/12/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-16	12-NOV-2021	01.0100.0570.003316.	\$14.50	JAS, 11/12/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-17	12-NOV-2021	01.0100.0570.003316.	\$209.36	JAS, 11/12/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-18	15-NOV-2021	01.0100.0570.003316.	\$209.36	JAS, 11/15/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-19	15-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/15/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-2	01-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/01/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-20	15-NOV-2021	01.0100.0570.003316.	\$33.95	JAS, 11/15/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-21	15-NOV-2021	01.0100.0570.003316.	\$14.50	JAS, 11/15/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-22	16-NOV-2021	01.0100.0570.003316.	\$8.62	JAS, 11/16/2021, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-23	16-NOV-2021	01.0100.0570.003316.	\$170.65	JAS, 11/16/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-24	17-NOV-2021	01.0100.0570.003316.	\$3,502.87	JAS, 11/17/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-25	24-NOV-2021	01.0100.0570.003316.	\$14.50	JAS, 11/24/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-26	24-NOV-2021	01.0100.0570.003316.	\$8.62	JAS, 11/24/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-27	06-DEC-2021	01.0100.0570.003316.	\$1,379.90	JAS, 12/06/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-28	13-DEC-2021	01.0100.0570.003316.	\$47.68	JAS, 12/13/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-29	13-DEC-2021	01.0100.0570.003316.	\$6.53	JAS, 12/13/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-3	01-NOV-2021	01.0100.0570.003316.	\$14.50	JAS, 11/01/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-30	13-JAN-2022	01.0100.0570.003316.	\$47.68	JAS, 01/13/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-31	17-MAR-2022	01.0100.0570.003316.	\$8.62	JAS, 03/17/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-32	17-MAR-2022	01.0100.0570.003316.	\$47.68	JAS, 03/17/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-33	28-JUN-2022	01.0100.0570.003316.	\$327.90	JAS, 06/28/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-34	30-JUN-2022	01.0100.0570.003316.	\$47.68	JAS, 06/30/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-35	12-OCT-2022	01.0100.0570.003316.	\$47.68	JAS, 10/12/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-4	01-NOV-2021	01.0100.0570.003316.	\$47.68	JAS, 11/01/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-5	01-NOV-2021	01.0100.0570.003316.	\$209.36	JAS, 11/01/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-6	03-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/03/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-7	05-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/05/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-8	05-NOV-2021	01.0100.0570.003316.	\$209.36	JAS, 11/05/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-01-69679-12972-9	08-NOV-2021	01.0100.0570.003316.	\$6.53	JAS, 11/08/2021, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9964890071	23-MAY-2024	01.0100.0570.004209.	\$442.31	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ 40.28 / MONTH FOR 12 MONTHS)
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9964890071	23-MAY-2024	01.0100.0570.004210.	\$341.91	BLANKET FOR CRADLE POINT (INTERNET) SERVICES
Dept Total							\$77,226.77	
0100	0576	JUVENILE SERVICES	ALFRED C BERRY, JR	203	27-MAY-2024	01.0100.0576.004100.	\$200.00	MAY 24, TRACTOR MOWING ON ANIMAL EDUCATION ACREAGE, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22688953	15-MAY-2024	01.0100.0576.004232.	\$552.00	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	MAY 24;JUV	22-MAY-2024	01.0100.0576.004100.	\$100.00	MAY 22/24, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV

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0100	0576	JUVENILE SERVICES	GARRETT METAL DETECTORS	373597	02-MAY-2024	01.0100.0576.003001.	\$4,008.66	PD 6500I 32.5" ADA GSA PACKAGE, 32.5" ADA PASSAGEWAY, GRAY, WALKTHROUGH DETECTOR (33 PINPOINT ZONES), INCLUDES: CASTER SET, 14AH LITHIUM BATTERY, WIRELESS SYNC, OTP, 5FT JUMPER CORD, SHIPPING INCLUDED
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676720244	30-APR-2024	01.0100.0576.004108.	\$121.50	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676820244	30-APR-2024	01.0100.0576.004108.	\$377.75	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/01/24	01-JUN-2024	01.0100.0576.004100.	\$2,500.00	JUN 24, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	387728	03-MAY-2024	01.0100.0576.003011.	\$4,995.00	RENEWAL OF GUARD 1 ANNUAL SOFTWARE SUPPORT AND HOSTING
Dept Total							\$12,854.91	
0100	0581	911 COMMUNICATIONS	Blevins, Joleen P	06/05/24	05-JUN-2024	01.0100.0581.004232.	\$64.48	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Deskin, Eric A	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Foley, Sarah E	06/06/24	06-JUN-2024	01.0100.0581.004232.	\$33.50	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Ford, Mariana D	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$46.23	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Hamilton, Timothy A	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$39.66	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Hampton, Ashlee J	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Leija, Glenna R	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	McConville, Autumn N	06/06/24	06-JUN-2024	01.0100.0581.004232.	\$33.50	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	McWane, Elisabeth A	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Ramirez, Victoria A	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Rountree, Lynzi A	06/05/24	05-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10348547	01-DEC-2023	01.0100.0581.004705.	\$70.00	NOV 23, COMMUNICATION SUPERVISOR ASSESSMENT SVCS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0581.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE,
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0581.004621.	\$135.33	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0581.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE, GEORGETOWN 9 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0581.004621.	\$135.33	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	Sparrow, Riley M	06/04/24	04-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 1/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM

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0100	0581	911 COMMUNICATIONS	Wood, Alexis N	06/06/24	06-JUN-2024	01.0100.0581.004232.	\$53.33	MAY 2/24, EXP REIMB, INTRADO VIPER TRAINING, 911 COMM
Dept Total							\$1,350.55	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Semple, Candi P	06/03/24	03-JUN-2024	01.0100.0583.004232.	\$302.42	MAY 29-30/24, EXP REIMB, TDEM CONF, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES060	31-MAY-2024	01.0100.0583.004100.	\$2,970.00	FY24 BLANKET PO TANIA GLENN COUNSELING
Dept Total							\$3,272.42	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11320471	31-MAY-2024	01.0100.0591.004141.	\$630.54	MAY 24, OVER THE PHONE INTERP, PRE TRIAL
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
Dept Total							\$1,362.30	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200617-34524-3	24-MAY-2024	01.0100.0630.004905.	\$289.25	DIS, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-32775-34524-1	20-MAY-2024	01.0100.0630.004905.	\$535.15	LLS, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-24	06-MAY-2024	01.0100.0630.004905.	\$243.44	LLS, 05/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-42	22-MAY-2024	01.0100.0630.004905.	\$86.62	JAM, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32775-56455-14	23-MAY-2024	01.0100.0630.004905.	\$115.49	LLS, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-12	24-MAY-2024	01.0100.0630.004905.	\$86.62	CEC, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-21	07-MAY-2024	01.0100.0630.004905.	\$116.81	PWF, 05/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201009-16135-1	08-MAY-2024	01.0100.0630.004905.	\$47.68	LJ, 05/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200919-5873-1	29-APR-2024	01.0100.0630.004905.	\$83.13	SR, 04/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-57	31-MAY-2024	01.0100.0630.004905.	\$4.50	GM, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-58	31-MAY-2024	01.0100.0630.004905.	\$8.64	GM, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-59	31-MAY-2024	01.0100.0630.004905.	\$9.12	GM, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-47	21-MAY-2024	01.0100.0630.004905.	\$9.15	TEL, 05/21/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-58	13-MAY-2024	01.0100.0630.004905.	-\$11.05	PSS, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-59	16-MAY-2024	01.0100.0630.004905.	\$11.05	PSS, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-39	20-MAY-2024	01.0100.0630.004905.	\$9.64	NP, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-40	20-MAY-2024	01.0100.0630.004905.	\$9.25	NP, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-41	20-MAY-2024	01.0100.0630.004905.	\$8.86	NP, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-15	24-MAY-2024	01.0100.0630.004905.	\$12.48	AJR, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-16	24-MAY-2024	01.0100.0630.004905.	\$8.08	AJR, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-60	16-MAY-2024	01.0100.0630.004905.	\$9.28	JL, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-6	28-MAY-2024	01.0100.0630.004905.	\$12.21	LB, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-7	28-MAY-2024	01.0100.0630.004905.	\$9.73	LB, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-8	31-MAY-2024	01.0100.0630.004905.	\$2.38	LB, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-69	21-MAY-2024	01.0100.0630.004905.	\$10.95	BAJ, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-44	22-MAY-2024	01.0100.0630.004905.	\$10.33	RAB, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-18886-55802-12	29-MAY-2024	01.0100.0630.004905.	\$543.62	SR, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-47	20-MAY-2024	01.0100.0630.004905.	\$19.92	TT, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-48	15-MAY-2024	01.0100.0630.004905.	\$9.28	TT, 05/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-49	13-MAY-2024	01.0100.0630.004905.	-\$9.28	TT, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-12	22-MAY-2024	01.0100.0630.004905.	\$8.89	MS, 05/22/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-13	23-MAY-2024	01.0100.0630.004905.	\$13.53	MS, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-14	17-MAY-2024	01.0100.0630.004905.	\$8.71	MB, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-15	17-MAY-2024	01.0100.0630.004905.	\$19.28	MB, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-16	17-MAY-2024	01.0100.0630.004905.	\$24.51	MB, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-15	30-MAY-2024	01.0100.0630.004905.	\$91.15	JO, 05/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200443-55802-4	24-MAY-2024	01.0100.0630.004905.	\$9.12	MN, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-24	17-MAY-2024	01.0100.0630.004905.	\$10.00	JAY, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-37	24-MAY-2024	01.0100.0630.004905.	\$962.05	BS, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-38	10-MAY-2024	01.0100.0630.004905.	-\$959.98	BS, 05/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-10	20-MAY-2024	01.0100.0630.004905.	\$11.90	TJS, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-11	20-MAY-2024	01.0100.0630.004905.	\$10.91	TJS, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-12	20-MAY-2024	01.0100.0630.004905.	\$9.74	TJS, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-20	13-MAY-2024	01.0100.0630.004905.	-\$4.00	DIS, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-21	16-MAY-2024	01.0100.0630.004905.	\$4.00	DIS, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200654-55802-5	16-MAY-2024	01.0100.0630.004905.	\$13.88	REB, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200723-55802-15	20-MAY-2024	01.0100.0630.004905.	\$64.69	WDW, 05/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-14	28-MAY-2024	01.0100.0630.004905.	\$72.71	AB, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-17	29-MAY-2024	01.0100.0630.004905.	\$19.72	JJ, 05/29/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-16	15-MAY-2024	01.0100.0630.004905.	\$18.37	LAB, 05/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-17	15-MAY-2024	01.0100.0630.004905.	\$61.25	LAB, 05/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-17	16-MAY-2024	01.0100.0630.004905.	\$6.72	TLG, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-18	14-MAY-2024	01.0100.0630.004905.	-\$6.72	TLG, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-19	31-MAY-2024	01.0100.0630.004905.	\$9.52	TLG, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-20	16-MAY-2024	01.0100.0630.004905.	\$10.13	TLG, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200799-55802-21	14-MAY-2024	01.0100.0630.004905.	-\$10.13	TLG, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-3	29-MAY-2024	01.0100.0630.004905.	\$17.52	AJ, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200829-55802-10	17-MAY-2024	01.0100.0630.004905.	\$13.23	TNH, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200829-55802-11	30-MAY-2024	01.0100.0630.004905.	\$9.00	TNH, 05/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200829-55802-12	18-MAY-2024	01.0100.0630.004905.	\$11.35	TNH, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-10	22-MAY-2024	01.0100.0630.004905.	\$16.03	BK, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-9	22-MAY-2024	01.0100.0630.004905.	\$10.49	BK, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200919-55802-10	29-MAY-2024	01.0100.0630.004905.	\$11.50	SR, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200919-55802-9	29-MAY-2024	01.0100.0630.004905.	\$11.15	SR, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200947-55802-5	29-MAY-2024	01.0100.0630.004905.	\$10.51	RCR, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-1	21-MAY-2024	01.0100.0630.004905.	\$8.86	LJ, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-2	21-MAY-2024	01.0100.0630.004905.	\$2.54	LJ, 05/21/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201062-55802-1	22-MAY-2024	01.0100.0630.004905.	\$10.95	JW, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201062-55802-2	17-MAY-2024	01.0100.0630.004905.	\$5.47	JW, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-68	29-MAY-2024	01.0100.0630.004905.	\$8.00	DHS, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-69	29-MAY-2024	01.0100.0630.004905.	\$5.47	DHS, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-70	29-MAY-2024	01.0100.0630.004905.	\$8.55	DHS, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-27	16-MAY-2024	01.0100.0630.004905.	\$8.56	DRM, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-28	13-MAY-2024	01.0100.0630.004905.	-\$8.56	DRM, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-29	16-MAY-2024	01.0100.0630.004905.	\$4.00	DRM, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-30	13-MAY-2024	01.0100.0630.004905.	-\$4.00	DRM, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-25	18-MAY-2024	01.0100.0630.004905.	\$11.75	KEH, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-57	18-MAY-2024	01.0100.0630.004905.	\$23.84	TDR, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-58	18-MAY-2024	01.0100.0630.004905.	\$10.74	TDR, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-59	18-MAY-2024	01.0100.0630.004905.	\$17.44	TDR, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-37	17-MAY-2024	01.0100.0630.004905.	\$11.25	NN, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-38	17-MAY-2024	01.0100.0630.004905.	\$12.09	NN, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-15	29-MAY-2024	01.0100.0630.004905.	\$11.79	SMC, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-16	29-MAY-2024	01.0100.0630.004905.	\$11.02	SMC, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-17	30-MAY-2024	01.0100.0630.004905.	\$143.38	SMC, 05/30/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-11	18-MAY-2024	01.0100.0630.004905.	\$10.41	MGH, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-12	18-MAY-2024	01.0100.0630.004905.	\$10.35	MGH, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-62	24-MAY-2024	01.0100.0630.004905.	\$8.39	MCT, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-52	24-MAY-2024	01.0100.0630.004905.	\$20.40	ILB, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-53	24-MAY-2024	01.0100.0630.004905.	\$11.42	ILB, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-54	24-MAY-2024	01.0100.0630.004905.	\$9.52	ILB, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-48	14-MAY-2024	01.0100.0630.004905.	-\$4.00	FB, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-40	17-MAY-2024	01.0100.0630.004905.	\$8.86	MP, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-63	25-MAY-2024	01.0100.0630.004905.	\$23.99	MDB, 05/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-64	18-MAY-2024	01.0100.0630.004905.	\$50.88	MDB, 05/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-65	16-MAY-2024	01.0100.0630.004905.	\$11.24	MDB, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9285-55802-6	24-MAY-2024	01.0100.0630.004905.	\$11.48	AC, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-39	26-MAY-2024	01.0100.0630.004905.	\$10.94	MSR, 05/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-51	16-MAY-2024	01.0100.0630.004905.	\$10.29	PG, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-27	17-MAY-2024	01.0100.0630.004905.	\$37.69	JAB, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-28	16-MAY-2024	01.0100.0630.004905.	\$9.50	JAB, 05/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-29	13-MAY-2024	01.0100.0630.004905.	-\$9.50	JAB, 05/13/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-56	16-MAY-2024	01.0100.0630.004905.	\$8.65	LLR, 05/16/2024, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-49	17-MAY-2024	01.0100.0630.004905.	\$1,057.96	TLA, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-34	29-MAY-2024	01.0100.0630.004905.	\$9.00	MT, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-35	29-MAY-2024	01.0100.0630.004905.	\$9.00	MT, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-36	29-MAY-2024	01.0100.0630.004905.	\$31.95	MT, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-20	26-MAY-2024	01.0100.0630.004905.	\$9.05	LS, 05/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-1	17-MAY-2024	01.0100.0630.004905.	\$33.93	JWN, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-2	17-MAY-2024	01.0100.0630.004905.	\$9.00	JWN, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-3	17-MAY-2024	01.0100.0630.004905.	\$4.00	JWN, 05/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99452-55802-4	29-MAY-2024	01.0100.0630.004905.	\$5.47	LB, 05/29/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99452-55802-5	28-MAY-2024	01.0100.0630.004905.	\$10.28	LB, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-6	31-MAY-2024	01.0100.0630.004905.	\$1,050.00	NF, 05/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-52	22-MAY-2024	01.0100.0630.004905.	\$232.29	TM, 05/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-10	28-MAY-2024	01.0100.0630.004905.	\$45.48	JO, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-11	28-MAY-2024	01.0100.0630.004905.	\$61.17	JO, 05/28/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-8	24-MAY-2024	01.0100.0630.004905.	\$203.38	JO, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-9	24-MAY-2024	01.0100.0630.004905.	\$187.11	JO, 05/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-13	12-APR-2024	01.0100.0630.004905.	\$124.05	MVM, 04/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-14	23-APR-2024	01.0100.0630.004905.	\$74.95	MVM, 04/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99452-817-1	26-MAY-2024	01.0100.0630.004905.	\$53.73	LB, 05/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99452-817-2	25-MAY-2024	01.0100.0630.004905.	\$81.24	LB, 05/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200957-47552-2	21-MAY-2024	01.0100.0630.004905.	\$73.40	RH, 05/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-42745-50010-31	18-MAY-2024	01.0100.0630.004905.	\$8.29	MAR, 05/18/2024, HEALTH
Dept Total							\$6,811.44	
0100	0645	CHILD WELFARE	ABIGAIL FOJTIK	MAR 24;PL	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALAN OR KELVIN CROWDER	MAR 24;MG	09-MAY-2024	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	ANTHONY OR DEBORAH VARKADOZ	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	MAR 24;CW	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	MAR 24;YJL	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN OR LATRICIA STEPTOE	MAR 24;AH-T	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIDGETT PATRICK	MAR 24;KP	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL ESTRADA OR KRISTA SCHIZAS	MAR 24;ZM	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDDIE OR CARDERA BAKER	MAR 24;AO	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GREGORY OR RUBY MOORE	MAR 24;AM	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAYCEE OR NATALIE STAPLES	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSE OR CHRISTINA LOWDER	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN OR SUSAN ROSE	MAR 24;JS	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONATHAN OR SARAH VINEYARD	MAR 24;ES	09-MAY-2024	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSEPH OR JODDIE MATZKER	MAR 24;KRV	09-MAY-2024	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIA JOEDICKE	MAR 24;LJR	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIANA OR MARIANA JAEGER	MAR 24;ED	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KODY OR MEGAN HOLLEY	MAR 24;JP	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARRY OR ALANA WILLIAMSON	MAR 24;DVS	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NICHOLAS CONTRERAS	MAR 24;SC	09-MAY-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NICK OR DESIREE LAUX	MAR 24;VB	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PETE OR CINDY MOTT	MAR 24;SJ	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RANJIT OR SARAH BIJOY	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBYN CASTENEDA	MAR 24;3	09-MAY-2024	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMANTHA ORNEALAS	MAR 24;3	09-MAY-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SCOTT OR ELIZABETH GENTRY	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN OR SUNSHINE SADLER	MAR 24;AL	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN OR CHRISTINE TONKIN	MAR 24;SS	09-MAY-2024	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN OR DEBRA ELLIS	MAR 24;TJ	09-MAY-2024	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM OR AMANDA RIVAS	MAR 24;2	09-MAY-2024	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
Dept Total							\$6,800.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-1600	23-MAY-2024	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
Dept Total							\$515.00	
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	24128064	21-MAY-2024	01.0100.1000.004500.	\$101.00	PO 184427, FIRE EXTINGUISHER SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	51928712	16-MAY-2024	01.0100.1000.004500.	\$504.00	PO 184401, FIRE SYSTEM REPAIRS, CTHSE

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0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1000.004430.	\$50.18	CITY OF GEORGETOWN, MAR 17-APR 17/24, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1000.004962.	\$6,537.12	PO 184529, MAY 24, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	583320	16-MAY-2024	01.0100.1000.003319.	\$84.50	PO 184495, PEST CONTROL, CTHSE
Dept Total							\$7,276.80	
0100	1001	WILLIAMSON MUSEUM	BLACKHAWK FIRE & SAFETY LLC	4623	30-MAY-2024	01.0100.1001.004500.	\$780.00	PO 184428, FIRE SYSTEM INSP, MUSEUM
0100	1001	WILLIAMSON MUSEUM	BLACKHAWK FIRE & SAFETY LLC	4624	30-MAY-2024	01.0100.1001.004510.	\$98.82	PO 184373, FIRE ALARM BATTERY (2), LABOR, MUSEUM
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1001.004430.	\$8.13	CITY OF GEORGETOWN, MAR 17-APR 17/24, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1001.004962.	\$870.00	PO 184529, MAY 24, JANITORIAL SVCS, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	583248	07-MAY-2024	01.0100.1001.003319.	\$45.00	PO 184495, PEST CONTROL, MUSEUM
Dept Total							\$1,801.95	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	583251	07-MAY-2024	01.0100.1002.003319.	\$45.00	PO 184495, PEST CONTROL, GEO HEALTH
Dept Total							\$45.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	0436618-IN	31-MAY-2024	01.0100.1003.004500.	\$2,360.00	PO 184507, JOB#0493220, COMPLETE COOLING SVC, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1003.004430.	\$566.83	SHELL ENERGY, FEB 29-APR 1/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1003.004962.	\$3,738.04	PO 184529, MAY 24, JANITORIAL SVCS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	583295	09-MAY-2024	01.0100.1003.003319.	\$45.00	PO 184495, PEST CONTROL, TAY HEALTH
Dept Total							\$6,709.87	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1005.004430.	\$273.77	CITY OF ROUND ROCK, APR 1-MAY 2/24, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1005.004430.	\$1,241.75	SHELL ENERGY, MAR 12-APR 11/24, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1005.004962.	\$180.00	PO 184529, MAY 24, JANITORIAL SVCS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	584461	14-MAY-2024	01.0100.1005.003319.	\$75.00	PO 184495, PEST CONTROL, RR ANX A
Dept Total							\$1,770.52	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1006.004430.	\$839.04	SHELL ENERGY, MAR 12-APR 11/24, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1006.004962.	\$3,462.34	PO 184529, MAY 24, JANITORIAL SVCS, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	583290	14-MAY-2024	01.0100.1006.003319.	\$75.00	PO 184495, PEST CONTROL, RR ANX B
Dept Total							\$4,376.38	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1007.004962.	\$1,060.00	PO 184529, MAY 24, JANITORIAL SVCS, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	583249	07-MAY-2024	01.0100.1007.003319.	\$45.00	PO 184495, PEST CONTROL, OLD DPS
Dept Total							\$1,105.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	0436610-IN	31-MAY-2024	01.0100.1008.004500.	\$10,540.00	PO 184507, JOB#0484011, COMPLETE COOLING SVC, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0276024	31-MAY-2024	01.0100.1008.004510.	\$3,063.00	TROUBLESHOOT COMPRESSOR AND REPLACE CONTACTOR AT SO/JAIL, PER ATTACHED QUOTE. 2024109-H, CHOICE CSP 22049MF
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	6398	30-MAY-2024	01.0100.1008.004510.	\$588.00	PO 186237, REPAIRS TO HVAC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51931182	16-MAY-2024	01.0100.1008.004510.	\$714.44	PO 184401, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$49.96	WINDOW FILM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$147.96	ROPE, SWIVEL SNAP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$8.40	SHEAVE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	-\$12.98	LIGHT BULBS RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$435.47	DOOR STRIP KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$128.50	FLOW CONTROL PLUG, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$233.30	URINAL STRAINER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$158.00	ROD HANGER, RING HANGER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$19.96	LIGHT BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$701.60	VACUUM BREAKER REPAIR KIT, DIAPHRAGM ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.003102.	\$51.45	GLOVES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$102.00	HANDLE REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$244.12	PIPE, INSULATION TAPE, PIPE WRAP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$61.80	VACUUM BREAKER REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$35.25	RIGID SEAT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$29.92	OUTLET, LIGHT BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004500.	\$616.60	WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$14.42	FIRE EXTINGUISHER STICKER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;12957	05-JUN-2024	01.0100.1008.004510.	\$71.26	ELBOW, TEE, HOSEBIBB, ADAPTER, BALL VALVE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1008.004510.	\$156.69	FIRE EXTINGUISHER CABINET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1008.004510.	\$870.00	NAC EXTENDER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.1008.004510.	\$15.97	THERMOMETER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1008.004962.	\$9,801.38	PO 184529, MAY 24, JANITORIAL SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	582613	16-MAY-2024	01.0100.1008.003319.	\$125.00	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	582624	16-MAY-2024	01.0100.1008.003319.	\$65.00	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	584623	16-MAY-2024	01.0100.1008.003319.	\$250.00	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	7943256	31-MAY-2024	01.0100.1008.004430.	\$2,965.05	PO 185345, MAY 24, GARBAGE SVC, JAIL
Dept Total							\$32,251.52	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	45477	24-MAY-2024	01.0100.1009.004510.	\$1,521.52	PO 184353, PLUMBING REPAIRS TO TOILETS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN AUTOMATIC DOOR SOLUTIONS	10088	29-MAY-2024	01.0100.1009.004510.	\$555.50	PO 185413, DOOR DAMPNER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	515098	29-MAY-2024	01.0100.1009.004510.	\$2,165.00	TROUBLESHOOT AND REPAIR HUMIDITY SENSORS THROUGHOUT BUILDING PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	515100	29-MAY-2024	01.0100.1009.004510.	\$1,645.00	TROUBLESHOOT AND REPAIR COURTROOMS HUMIDITY SENSOR PER ATTACHED QUOTE

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0100	1009	CRIMINAL JUSTICE CENTER	BARTLETT TREE EXPERTS	41877699-0	15-MAY-2024	01.0100.1009.004810.	\$1,320.00	PO 184667, REMOVE RED OAK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0275605	29-MAY-2024	01.0100.1009.004500.	\$1,800.00	PO 184928, BOILER INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	24124814	16-MAY-2024	01.0100.1009.004500.	\$7,180.00	PO 184427, ANNUAL FIRE INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	24128065	21-MAY-2024	01.0100.1009.004500.	\$288.00	PO 184427, ANNUAL FIRE INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51933689	17-MAY-2024	01.0100.1009.004510.	\$285.61	PO 184401, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1009.004430.	\$891.93	CITY OF GEORGETOWN, MAR 17-APR 17/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1009.004510.	\$11.90	BOX, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1009.004510.	\$510.76	BATTERY, HANGING & ELECTRICAL BOX KITS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1009.004510.	\$67.57	SPEAKER/STROBE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1009.004962.	\$38,083.61	PO 184529, MAY 24, JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1009.004990.	\$149.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	584613	07-MAY-2024	01.0100.1009.003319.	\$150.00	PO 184495, PEST CONTROL, CRIM JUST
Dept Total							\$56,625.40	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1011.004962.	\$695.00	PO 184529, MAY 24, JANITORIAL SVCS, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	583086	07-MAY-2024	01.0100.1011.003319.	\$30.00	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	584701	07-MAY-2024	01.0100.1011.003319.	\$65.00	PO 184495, PEST CONTROL, LOTT
Dept Total							\$790.00	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	582593	07-MAY-2024	01.0100.1012.003319.	\$85.00	PO 184495, PEST CONTROL, HEALTH ED
Dept Total							\$85.00	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1013.004430.	\$12.55	CITY OF GEORGETOWN, MAR 20-APR 20/24, HEALTH ENV
Dept Total							\$12.55	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1015.004430.	\$206.49	SHELL ENERGY, FEB 27-MAR 28/24, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1015.004430.	\$12.47	SHELL ENERGY, FEB 27-MAR 28/23, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	583298	09-MAY-2024	01.0100.1015.003319.	\$25.00	PO 184495, PEST CONTROL, EMS#42
Dept Total							\$243.96	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1017.004962.	\$125.00	PO 184529, MAY 24, JANITORIAL SVCS, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	5826000	07-MAY-2024	01.0100.1017.003319.	\$15.00	PO 184495, PEST CONTROL, ABC/GAME
Dept Total							\$140.00	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1019.004962.	\$441.28	PO 184529, MAY 24, JANITORIAL SVCS, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	584713	07-MAY-2024	01.0100.1019.003319.	\$25.00	PO 184495, PEST CONTROL, MEDIC
Dept Total							\$466.28	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1020.004962.	\$381.12	PO 184529, MAY 24, JANITORIAL SVCS, EMS ADM

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0100	1020	EMS ADMIN	PEST MANAGEMENT INC	583074	07-MAY-2024	01.0100.1020.003319.	\$30.00	PO 184495, PEST CONTROL, EMS ADM
Dept Total							\$411.12	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	584722	07-MAY-2024	01.0100.1022.003319.	\$65.00	PO 184495, PEST CONTROL, OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1024.004430.	\$10.01	CITY OF GEORGETOWN, MAR 20-APR 20/24, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	583055	07-MAY-2024	01.0100.1024.003319.	\$25.00	PO 184495, PEST CONTROL, LIFE STEPS
Dept Total							\$35.01	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	0435325-IN	28-MAY-2024	01.0100.1026.004500.	\$175.00	PO 184507, JOB#0501238, QTRLY INSP SVC, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1026.004430.	\$1,075.49	CITY OF GEORGETOWN, MAR 20-APR 20/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	169050	30-MAY-2024	01.0100.1026.004962.	\$320.00	PO 185844, WINDOW CLNG SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1026.004962.	\$5,617.66	PO 184529, MAY 24, JANITORIAL SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1026.004990.	\$149.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1026.003319.	\$138.00	PO 184495, ANT TREATMENT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	583327	16-MAY-2024	01.0100.1026.003319.	\$25.00	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	583329	16-MAY-2024	01.0100.1026.003319.	\$25.00	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	583332	16-MAY-2024	01.0100.1026.003319.	\$25.00	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	583334	16-MAY-2024	01.0100.1026.003319.	\$75.00	PO 184495, PEST CONTROL, CENT MAINT
Dept Total							\$7,625.15	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1029.004430.	\$94.90	CITY OF GEORGETOWN, MAR 20-APR 20/24, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1029.004962.	\$100.00	PO 184529, MAY 24, JANITORIAL SVCS, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	584709	07-MAY-2024	01.0100.1029.003319.	\$55.00	PO 184495, PEST CONTROL, EMS/RADIO
Dept Total							\$249.90	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	0434400-IN	22-MAY-2024	01.0100.1032.004500.	\$1,832.00	PO 184507, JOB#0493150, COMPLETE COOLING SVC, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	0434402-IN	22-MAY-2024	01.0100.1032.004500.	\$422.00	PO 184507, JOB#0475671, ANNUAL SVC INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	0434406-IN	22-MAY-2024	01.0100.1032.004500.	\$230.00	PO 184507, JOB#0475673, FUEL SAMPLE, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	0434414-IN	22-MAY-2024	01.0100.1032.004500.	\$350.00	PO 184507, JOB#0475674, LOAD BANK TEST, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24128021	21-MAY-2024	01.0100.1032.004500.	\$101.00	PO 184427, FIRE EXTINGUISHER SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1032.004430.	\$3,220.61	PEDERNALES ELEC, MAR 23-APR 22/24, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1032.004430.	\$602.30	CITY OF CEDAR PARK, MAR 8-APR 8/24, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1032.004510.	\$17.90	FIRE EXTINGUISHER COVER, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1032.004962.	\$7,307.40	PO 184529, MAY 24, JANITORIAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1032.004990.	\$87.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS

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0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	583040	14-MAY-2024	01.0100.1032.003319.	\$95.00	PO 184495, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	7943262	31-MAY-2024	01.0100.1032.004430.	\$476.32	PO 185345, MAY 24, GARBAGE SVC, CP ANX
Dept Total							\$14,741.53	
0100	1033	TAYLOR ANNEX	BLACKHAWK FIRE & SAFETY LLC	4646	03-JUN-2024	01.0100.1033.004500.	\$930.00	PO 184428, FIRE SYSTEM INSP, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1033.004430.	\$999.54	SHELL ENERGY, FEB 29-APR 1/24, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1033.004962.	\$5,649.73	PO 184529, MAY 24, JANITORIAL SVCS, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	583294	09-MAY-2024	01.0100.1033.003319.	\$85.00	PO 184495, PEST CONTROL, TAY ANX
Dept Total							\$7,664.27	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1034.004430.	\$182.29	SHELL ENERGY, FEB 29-APR 1/24, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	584666	09-MAY-2024	01.0100.1034.003319.	\$25.00	PO 184495, PEST CONTROL, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	585139	07-MAY-2024	01.0100.1034.003319.	\$125.00	PO 184528, PEST SVCS, EMS#41
Dept Total							\$332.29	
0100	1042	GRANGER FACILITY-CTTC	BRANDT COMPANIES LLC	SRV0275424	28-MAY-2024	01.0100.1042.004510.	\$410.00	PO 184950, CLEAN OUT BACKFLOW, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584671	16-MAY-2024	01.0100.1042.003319.	\$85.00	PO 184495, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	584676	16-MAY-2024	01.0100.1042.003319.	\$95.00	PO 184495, PEST CONTROL, GRANGER
Dept Total							\$590.00	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1043.004430.	\$407.23	CITY OF GEORGETOWN, MAR 20-APR 20/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1043.004962.	\$12,155.31	PO 184529, MAY 24, JANITORIAL SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1043.004990.	\$149.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1043.003319.	\$276.00	PO 184495, ANT TREATMENT, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	583313	16-MAY-2024	01.0100.1043.003319.	\$125.00	PO 184495, PEST CONTROL, INNER LOOP
Dept Total							\$13,112.54	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1044.004430.	\$49.82	SHELL ENERGY, FEB 29-APR 1/24, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1044.004962.	\$431.06	PO 184529, MAY 24, JANITORIAL SVCS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	584655	09-MAY-2024	01.0100.1044.003319.	\$25.00	PO 184495, PEST CONTROL, SHF EAST
Dept Total							\$505.88	
0100	1045	JUVENILE FACILITY	ALLIED ELECTRIC SERVICES INC	SC-20069	30-MAY-2024	01.0100.1045.004510.	\$3,567.37	RELOCATE GYM DOOR CONTROLS AT JJC, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	0435353-IN	28-MAY-2024	01.0100.1045.004500.	\$210.00	23RFP11 PO 184507, JOB#0493190, QTRLY SVC INSP, JUV JUST
0100	1045	JUVENILE FACILITY	BRANDT COMPANIES LLC	SRV0275416	28-MAY-2024	01.0100.1045.004509.	\$24,233.00	REPLACEMENT OF EXHAUST FANS, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1045.004430.	\$1,665.69	2023169, CHOICE CSP 22-049MF CITY OF GEORGETOWN, MAR 20-APR 20/24, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1045.004510.	\$584.13	STROBE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1045.004510.	\$100.46	SIMPLEX MODULE, JUV JUST

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0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1045.004962.	\$19,040.01	PO 184529, MAY 24, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	574141	16-MAY-2024	01.0100.1045.003319.	\$135.00	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	582247	16-MAY-2024	01.0100.1045.003319.	\$95.00	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1045.003319.	\$920.00	PO 184495, ANT TREATMENT, JUV JUST
Dept Total							\$50,550.66	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1046.004962.	\$56.30	PO 184529, MAY 24, JANITORIAL SVCS, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	583247	07-MAY-2024	01.0100.1046.003319.	\$55.00	PO 184495, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	136870	01-JUN-2024	01.0100.1046.004500.	\$212.00	MONTHLY LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$323.30	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUN 24;49661	05-JUN-2024	01.0100.1047.004510.	\$88.20	CONTROL MODULE, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1047.004962.	\$2,447.34	PO 184529, MAY 24, JANITORIAL SVCS, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	584618	09-MAY-2024	01.0100.1047.003319.	\$135.00	PO 184495, PEST CONTROL, EXPO
Dept Total							\$2,670.54	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1048.004430.	\$532.40	SHELL ENERGY, FEB 29-APR 1/24, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1048.004962.	\$1,049.33	PO 184529, MAY 24, JANITORIAL SVCS, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	583297	09-MAY-2024	01.0100.1048.003319.	\$65.00	PO 184495, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	585097	07-MAY-2024	01.0100.1048.003319.	\$250.00	PO 184528, PEST SVCS, JP#4
Dept Total							\$1,896.73	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1050.004430.	\$163.47	SHELL ENERGY, MAR 13-APR 13/24, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1050.004430.	\$590.36	SHELL ENERGY, MAR 13-APR 12/24, RANGE
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1050.004962.	\$535.00	PO 184529, MAY 24, JANITORIAL SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	583300	09-MAY-2024	01.0100.1050.003319.	\$15.00	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	583301	09-MAY-2024	01.0100.1050.003319.	\$15.00	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1050.003319.	\$460.00	PO 184495, ANT TREATMENT, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	584519	09-MAY-2024	01.0100.1050.003319.	\$15.00	PO 184495, PEST CONTROL, RANGE
Dept Total							\$1,793.83	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1051.004430.	\$47.19	CITY OF GEORGETOWN, MAR 20-APR 20/24, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1051.004962.	\$3,204.00	PO 184529, MAY 24, JANITORIAL SVCS, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	582938	16-MAY-2024	01.0100.1051.003319.	\$60.00	PO 184495, PEST CONTROL, TAX OFC
Dept Total							\$3,311.19	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1058.004430.	\$394.10	CITY OF GEORGETOWN, MAR 17-APR 17/24, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1062.004430.	\$331.47	SHELL ENERGY, MAR 12-APR 11/24, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1062.004962.	\$100.00	PO 184529, MAY 24, JANITORIAL SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	584644	09-MAY-2024	01.0100.1062.003319.	\$70.00	PO 184495, PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	7943261	31-MAY-2024	01.0100.1062.004430.	\$376.23	PO 185345, MAY 24, GARBAGE SVC, HUTTO ANX
Dept Total							\$877.70	

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0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	169050	30-MAY-2024	01.0100.1063.004962.	\$155.00	PO 185844, WINDOW CLNG SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1063.004962.	\$4,384.10	PO 184529, MAY 24, JANITORIAL SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1063.003319.	\$276.00	PO 184495, ANT TREATMENT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	583335	16-MAY-2024	01.0100.1063.003319.	\$70.00	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	583336	16-MAY-2024	01.0100.1063.003319.	\$70.00	PO 184495, PEST CONTROL, FAC SVC
Dept Total							\$4,955.10	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1064.004430.	\$103.87	CITY OF GEORGETOWN, MAR 20-APR 20/24, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.1064.004510.	\$55.57	REFLECTOR, CAC
0100	1064	CHILD ADVOCACY CENTER	KOETTER FIRE PROTECTION OF AUSTIN LLC	300141	01-MAR-2024	01.0100.1064.004510.	\$2,232.99	PO 185411, FIRE ALARM UPGRADE FOR SYSTEM DEFICIENCIES, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1064.004962.	\$4,755.29	PO 184529, MAY 24, JANITORIAL SVCS, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	580427	16-MAY-2024	01.0100.1064.003319.	\$85.00	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	583306	16-MAY-2024	01.0100.1064.003319.	\$70.00	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1064.003319.	\$46.00	PO 184495, ANT TREATMENT, CAC
Dept Total							\$7,348.72	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1066.004430.	\$253.90	CITY OF ROUND ROCK, APR 1-MAY 2/24, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1066.004430.	\$3,679.07	SHELL ENERGY, MAR 8-APR 9/24, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169051	30-MAY-2024	01.0100.1066.004962.	\$880.00	PO 185844, WINDOW CLNG SVCS, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1066.004962.	\$5,805.42	PO 184529, MAY 24, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1066.004990.	\$87.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	582950	14-MAY-2024	01.0100.1066.003319.	\$70.00	PO 184495, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1066.003319.	\$368.00	PO 184495, ANT TREATMENT, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1522	03-JUN-2024	01.0100.1066.004510.	\$590.00	ASSESS AND SEAL RTU LEAK AT JESTER ANNEX, PER ATTACHED QUOTE.
Dept Total							\$11,733.39	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	583316	14-MAY-2024	01.0100.1068.003319.	\$25.00	PO 184495, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	583317	14-MAY-2024	01.0100.1068.003319.	\$25.00	PO 184495, PEST CONTROL, BHCP
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	0434377-IN	22-MAY-2024	01.0100.1071.004500.	\$2,144.00	PO 184507, JOB#0476791, ANNUAL SVC INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	0434379-IN	22-MAY-2024	01.0100.1071.004500.	\$9,175.00	PO 184507, JOB#0476794, COMPLETE COOLING SVC, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	0434382-IN	22-MAY-2024	01.0100.1071.004500.	\$230.00	PO 184507, JOB#0476792, FUEL SAMPLE, ESOC

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	0434396-IN	22-MAY-2024	01.0100.1071.004500.	\$1,800.00	PO 184507, JOB#0476793, LOAD BANK TEST, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1071.004962.	\$5,930.24	PO 184529, MAY 24, JANITORIAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	583311	16-MAY-2024	01.0100.1071.003319.	\$85.00	PO 184495, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1071.003319.	\$184.00	PO 184495, ANT TREATMENT, ESOC
Dept Total							\$19,548.24	
0100	1072	PARKS ADMIN BLDG	DOOR COMPANY	41390	29-MAY-2024	01.0100.1072.004500.	\$5,390.00	PO 184422, JOB#1027217372, PREV MAINT, PARK ADMIN/RR
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1072.004962.	\$1,171.55	PO 184529, MAY 24, JANITORIAL SVCS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	582871	14-MAY-2024	01.0100.1072.003319.	\$40.00	PO 184495, PEST CONTROL, PARKS ADMIN
Dept Total							\$6,601.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	0436624-IN	31-MAY-2024	01.0100.1073.004500.	\$230.00	PO 184507, JOB#0503455, FUEL SAMPLE, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1073.004430.	\$1,249.82	SHELL ENERGY, MAR 12-APR 11/24, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1073.004430.	\$236.42	CITY OF ROUND ROCK, APR 1-MAY 2/24, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1073.004962.	\$6,493.11	PO 184529, MAY 24, JANITORIAL SVCS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1073.004990.	\$87.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	582886	14-MAY-2024	01.0100.1073.003319.	\$85.00	PO 184495, PEST CONTROL, WCCHD
Dept Total							\$8,381.35	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1075.004430.	\$1,239.31	SHELL ENERGY, MAR 13-APR 12/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1075.004430.	\$284.56	JONAH UTIL, MAR 18-APR 16/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1075.004962.	\$6,414.75	PO 184529, MAY 24, JANITORIAL SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	583299	09-MAY-2024	01.0100.1075.003319.	\$85.00	PO 184495, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1075.003319.	\$322.00	PO 184495, ANT TREATMENT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	7943263	31-MAY-2024	01.0100.1075.004430.	\$144.72	PO 185345, MAY 24, GARBAGE SVC, SOTC
Dept Total							\$8,490.34	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	0435317-IN	28-MAY-2024	01.0100.1076.004500.	\$185.00	PO 184507, JOB#0501239, QTRLY SVC INSP, NCFE FUEL
Dept Total							\$185.00	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	169050	30-MAY-2024	01.0100.1077.004962.	\$400.00	PO 185844, WINDOW CLNG SVCS, NCFD WIRE COMM

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0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1077.004962.	\$1,297.91	PO 184529, MAY 24, JANITORIAL SVCS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1077.003319.	\$322.00	PO 184495, ANT TREATMENT, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	583326	16-MAY-2024	01.0100.1077.003319.	\$70.00	PO 184495, PEST CONTROL, NCFD WIRE COMM
Dept Total							\$2,089.91	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	0435359-IN	28-MAY-2024	01.0100.1078.004500.	\$516.00	PO 184507, JOB#0476025, ANNUAL SVC INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	0435362-IN	28-MAY-2024	01.0100.1078.004500.	\$2,175.00	PO 184507, JOB#0493209, COMPLETE COOLING SVC, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	0435363-IN	28-MAY-2024	01.0100.1078.004500.	\$230.00	PO 184507, JOB#0476026, FUEL SAMPLE, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	0435364-IN	28-MAY-2024	01.0100.1078.004500.	\$420.00	PO 184507, JOB#0476027, LOAD BANK TEST, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	169050	30-MAY-2024	01.0100.1078.004962.	\$1,400.00	PO 185844, WINDOW CLNG SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1078.004962.	\$11,491.67	PO 184529, MAY 24, JANITORIAL SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1078.004990.	\$87.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1078.003319.	\$322.00	PO 184495, ANT TREATMENT, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	583325	16-MAY-2024	01.0100.1078.003319.	\$95.00	PO 184495, PEST CONTROL, NCFE EMS
Dept Total							\$16,736.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	0435322-IN	28-MAY-2024	01.0100.1079.004500.	\$175.00	PO 184507, JOB#0503946, QTRLY SVC INSP, NCFG VEH INSP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	169050	30-MAY-2024	01.0100.1079.004962.	\$400.00	PO 185844, WINDOW CLNG SVCS, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1079.004962.	\$1,159.54	PO 184529, MAY 24, JANITORIAL SVCS, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	582856	16-MAY-2024	01.0100.1079.003319.	\$65.00	PO 184495, PEST CONTROL, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1079.003319.	\$138.00	PO 184495, ANT TREATMENT, NCFE VEH IMP
Dept Total							\$1,937.54	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1080.004962.	\$19,583.70	PO 184529, MAY 24, JANITORIAL SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000073440	31-MAY-2024	01.0100.1080.004990.	\$87.00	PO 184562, JUN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	583309	16-MAY-2024	01.0100.1080.003319.	\$55.00	PO 184495, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	583312	03-MAY-2024	01.0100.1080.003319.	\$184.00	PO 184495, ANT TREATMENT, GEO ANX
Dept Total							\$19,909.70	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	MAY 24/899	31-MAY-2024	01.0100.1081.004430.	\$117.51	APR 26-MAY 26/24, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1081.004430.	\$210.46	PEDERNALES ELEC, APR 11-MAY 12/24, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1081.004962.	\$530.00	PO 184529, MAY 24, JANITORIAL SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	583285	14-MAY-2024	01.0100.1081.003319.	\$40.00	PO 184495, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	7943260	31-MAY-2024	01.0100.1081.004430.	\$250.82	PO 185345, MAY 24, GARBAGE SVC, LH CSCD

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Dept Total							\$1,148.79	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	FALKENBERG CONSTRUCTION CO INC	23766	30-MAY-2024	01.0100.1082.004509.	\$41,995.41	HALLWAY DOOR AND COVERED WALKWAY PER ATTACHED QUOTE
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1082.004430.	\$1,660.87	CITY OF ROUND ROCK, APR 1-MAY 2/24, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.1082.004510.	\$118.60	MOTOR CONTROL, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	169051	30-MAY-2024	01.0100.1082.004962.	\$660.00	PO 185844, WINDOW CLNG SVCS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1082.004962.	\$1,075.00	PO 184529, MAY 24, JANITORIAL SVCS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	582908	14-MAY-2024	01.0100.1082.003319.	\$25.00	PO 184495, PEST CONTROL, PSB
Dept Total							\$45,534.88	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	583323	16-MAY-2024	01.0100.1083.003319.	\$85.00	PO 184495, PEST CONTROL, TAX OFC
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1084.004430.	\$29.45	CITY OF GEORGETOWN, MAR 20-APR 20/24, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1084.004962.	\$1,056.15	PO 184529, MAY 24, JANITORIAL SVCS, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	583322	16-MAY-2024	01.0100.1084.003319.	\$25.00	PO 184495, PEST CONTROL, INT AUDIT
Dept Total							\$1,110.60	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUN 24;30820	05-JUN-2024	01.0100.1086.004430.	\$107.51	SHELL ENERGY, MAR 7-APR 8/24, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUN 24;92738	05-JUN-2024	01.0100.1086.004999.	\$227.04	JUN 24, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1086.004962.	\$150.00	PO 184529, MAY 24, JANITORIAL SVCS, COMM#4
Dept Total							\$484.55	
0100	1087	RIVER RANCH PARK BLDG	DOOR COMPANY	41390	29-MAY-2024	01.0100.1087.004500.	\$2,795.00	PO 184422, JOB#1027217372, PREV MAINT, PARK ADMIN/RR
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1087.004962.	\$2,095.00	PO 184529, MAY 24, JANITORIAL SVCS, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	583278	14-MAY-2024	01.0100.1087.003319.	\$28.75	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	583280	14-MAY-2024	01.0100.1087.003319.	\$55.00	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	583281	14-MAY-2024	01.0100.1087.003319.	\$28.75	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	583283	14-MAY-2024	01.0100.1087.003319.	\$40.00	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	583284	14-MAY-2024	01.0100.1087.003319.	\$25.00	PO 184495, PEST CONTROL, RR
Dept Total							\$5,067.50	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	582537	14-MAY-2024	01.0100.1088.003319.	\$25.00	PO 184495, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	583314	14-MAY-2024	01.0100.1088.003319.	\$65.00	PO 184495, PEST CONTROL, BSP
Dept Total							\$90.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	583286	14-MAY-2024	01.0100.1089.003319.	\$65.00	PO 184495, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	583287	14-MAY-2024	01.0100.1089.003319.	\$40.00	PO 184495, PEST CONTROL, SWP
Dept Total							\$105.00	

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0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	169293	31-MAY-2024	01.0100.1090.004962.	\$920.00	PO 184529, MAY 24, JANITORIAL SVCS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	584498	07-MAY-2024	01.0100.1090.003319.	\$70.00	PO 184495, PEST CONTROL, PHILLIPS
Dept Total							\$990.00	
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0364773-IN	21-MAY-2024	01.0100.3002.003009.	\$73.80	SURE SOLID DEODORANT, REGULAR SCENT, 1.7 OZ, 12/CASE
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010994	13-MAY-2024	01.0100.3002.003317.	\$102.00	MAY 13/24, ORAL EVAL, BITEWINGS, JE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3002.004621.	\$136.25	PO 184582, MAY 24, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22145377	23-MAY-2024	01.0100.3002.003200.	\$77.14	PO 184460, 186129, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8007123503	18-MAY-2024	01.0100.3002.003316.	\$35.91	JUN 24, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							\$425.10	
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2024480	20-MAY-2024	01.0100.3003.003305.	\$53.40	SANDAL, EVA BLACK, SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2024480	20-MAY-2024	01.0100.3003.003009.	\$340.30	DEODORANT, SURE REG, 1.7OZ, 12/CASE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2024480	20-MAY-2024	01.0100.3003.003009.	\$174.22	TOOTHPASTE, 3ACTION, 4OZ, COLGATE, 24/CASE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0364610-IN	21-MAY-2024	01.0100.3003.003305.	\$52.90	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE 3XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0364610-IN	21-MAY-2024	01.0100.3003.003305.	\$128.70	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0364610-IN	21-MAY-2024	01.0100.3003.003305.	\$97.80	HEAVYWEIGHT TEE SHIRTS, CREWNECK, WHITE SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0364610-IN	21-MAY-2024	01.0100.3003.003009.	\$139.60	TOWEL, STANDARD, BROWN, 100% COTTON, 20"X40"
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0364610-IN	21-MAY-2024	01.0100.3003.003009.	\$27.60	WASHCLOTH, STANDARD, BROWN, 100% COTTON, 12"X12"
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2538323	23-MAY-2024	01.0100.3003.003318.	\$231.12	TB-CIDE QUAT, QUATERNARY BASED, READY-TO-USE CLEANER/DEODORIZER/DISINFECTANT SPRAY, 32OZ, 12/CASE
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3003.004621.	\$68.13	PO 184582, MAY 24, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	22145377	23-MAY-2024	01.0100.3003.003200.	\$51.43	PO 184460, 186129, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120244	30-APR-2024	01.0100.3003.004108.	\$702.90	PO 184586, APR 24, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8007123503	18-MAY-2024	01.0100.3003.003316.	\$35.90	JUN 24, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							\$2,104.00	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3004.004621.	\$681.25	PO 184582, MAY 24, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	367761283001	15-MAY-2024	01.0100.3004.003100.	\$167.06	BLANKET PURCHASE OF OFFICE SUPPLIES
Dept Total							\$848.31	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3005.004621.	\$340.63	PO 184582, MAY 24, COPIER LEASE (16), JUV

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0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120244	30-APR-2024	01.0100.3005.004108.	\$468.60	PO 184586, APR 24, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920244	30-APR-2024	01.0100.3005.004108.	\$378.00	PO 184586, APR 24, DRUG TESTS, JUV
Dept Total							\$1,187.23	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3006.004621.	\$54.50	PO 184582, MAY 24, COPIER LEASE (16), JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	82540848	11-MAY-2024	01.0100.3007.004621.	\$81.74	PO 184582, MAY 24, COPIER LEASE (16), JUV
Dept Total							\$81.74	
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	27832/5	30-MAY-2024	01.0100.3101.004542.	\$600.88	BLANKET PO FOR CAMPGROUND MAINTENANCE, QUOTE # 237901, FOR 1/2" DECOMPOSED GRANITE, 100 TONS \$ 22.00/TO, SK# 211510, FUEL SURCHARGE \$ 20.00 EACH; ROADBASE, 40 YD, \$ 26.00/YD, SK# 211550, FUEL SURCHARGE \$ 12.60 EACH.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	27854/5	30-MAY-2024	01.0100.3101.004542.	\$567.28	BLANKET PO FOR CAMPGROUND MAINTENANCE, QUOTE # 237901, FOR 1/2" DECOMPOSED GRANITE, 100 TONS \$ 22.00/TO, SK# 211510, FUEL SURCHARGE \$ 20.00 EACH; ROADBASE, 40 YD, \$ 26.00/YD, SK# 211550, FUEL SURCHARGE \$ 12.60 EACH.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	27878/5	31-MAY-2024	01.0100.3101.004542.	-\$119.00	BLANKET PO FOR CAMPGROUND MAINTENANCE, QUOTE # 237901, FOR 1/2" DECOMPOSED GRANITE, 100 TONS \$ 22.00/TO, SK# 211510, FUEL SURCHARGE \$ 20.00 EACH; ROADBASE, 40 YD, \$ 26.00/YD, SK# 211550, FUEL SURCHARGE \$ 12.60 EACH.
Dept Total							\$1,049.16	
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	23764	30-MAY-2024	01.0100.3103.004509.	\$162,239.32	BUYBOARD #, AGENDA ITEM # 59, CC 12.19.23, Renovations to the Stadium, Splashpad, and Tennis restrooms at Southwest Williamson County Regional Park.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2486817	04-JAN-2024	01.0100.3103.003318.	\$453.00	3103.004509 BB# 649-21; BLANKET PO FOR JANITORIAL SUPPLIES FOR SOUTHWEST WC PARK (PAPER GOODS, CLEANING SUPPLIES, STAINLESS STEEL CLEANER, TOILET BOWL CLEANER, MULTI-PURPOSE, WINDOW, ETC TRASH BAGS-VARIOUS SIZES).
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2539436	28-MAR-2024	01.0100.3103.003318.	\$5.97	BB# 649-21, BLANKET O FOR JANITORIAL SUPPLIES FOR SOUTHWEST WC PARK (PAPER GOODS, CLEANING SUPPLIES, STAINLESS STEEL CLEANER, TOILET BOWL CLEANER, WINDOW, TRASH LINERS-VARIOUS SIZES). 3103.003318

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0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2539436	28-MAR-2024	01.0100.3103.003318.	\$385.33	BB# 649-21; BLANKET PO FOR JANITORIAL SUPPLIES FOR SOUTHWEST WC PARK (PAPER GOODS, CLEANING SUPPLIES, STAINLESS STEEL CLEANER, TOILET BOWL CLEANER, MUTI-PURPOSE, WINDOW, ETC TRASH BAGS-VARIOUS SIZES).
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	3539996	29-MAR-2024	01.0100.3103.003318.	\$1,592.79	BB# 649-21, BLANKET PO FOR JANITORIAL SUPPLIES FOR SOUTHWEST WC PARK (PAPER GOODS, CLEANING SUPPLIES, STAINLESS STEEL CLEANER, TOILET BOWL CLEANER, WINDOW, TRASH LINERS-VARIOUS SIZES). 3103.003318
0100	3103	SW WILCO CO REGIONAL PARK	K C ENGINEERING INC	2024-1123	03-JUN-2024	01.0100.3103.004514.	\$9,588.00	P#23-284, DISC GOLF PARKING PAVE, PHASE III, CONSTRUCTION DOCS, SWRP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7943140	31-MAY-2024	01.0100.3103.004430.	\$428.85	CC 3/22/22, approved Item # 19, TDS Service for Park locations. Southwest WC Regional Park:\$ 363.00/3containers a month; fuel charge estimate \$ 32.00 x 3 containers = \$ 96.00 a month. \$ 459 a month x 12 = \$ 5,508.00.
Dept Total							\$174,693.26	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0100.3105.004621.	\$67.66	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0100.3105.004621.	\$67.66	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							\$135.32	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	MAY 24/372836	31-MAY-2024	01.0100.3107.004430.	\$5,675.37	APR 26-MAY 26/24, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7943140	31-MAY-2024	01.0100.3107.004430.	\$1,024.29	CC 3/22/22, approved Agenda # 19,TDS Service for Parks Department locations.RRCP: 8FL COM WASTE SRVC \$ 171, 4 CONTAINERS/6FL WASTE @ \$ 147 ea, 3 FL COM WASTE @ \$ 108.00=\$867X12= \$10,404.00 + FUEL FOR 6 CONTAINERS \$ 225.96 X 12=2711.52
Dept Total							\$6,699.66	
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4193919285	28-MAY-2024	01.0200.0210.003311.	\$644.86	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAY 24/26227	24-MAY-2024	01.0200.0210.004430.	\$82.63	APR 21-MAY 21/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 24/200	29-MAY-2024	01.0200.0210.004430.	\$85.31	APR 22-MAY 23/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	327862R	04-APR-2024	01.0200.0210.004100.	\$2,071.39	1811-273 WA3 SA4 On Call NON Capital Imp Projects*** 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	DOBIE SUPPLY LLC	46462	28-MAY-2024	01.0200.0210.003553.	\$1,625.00	Single Mailbox Bracket (Powder Coated Black 14ga Steel) Hardware not included NIGP :45057252350
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	46462	28-MAY-2024	01.0200.0210.003553.	\$500.00	Support Hardware

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0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	46462	28-MAY-2024	01.0200.0210.003599.	\$4,375.00	PO 186282, MAILBOX, HARDWARE & SUPPORT BRACKET, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	46462	28-MAY-2024	01.0200.0210.003553.	\$2,250.00	Shur-Tite 2-3/8"x55" x .095 (13ga) galvanized Steel Mailbox Post ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	46462	28-MAY-2024	01.0200.0210.003553.	-\$4,375.00	PO 186282, MAILBOX, HARDWARE & SUPPORT BRACKET, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403185661	21-MAY-2024	01.0200.0210.003597.	\$16,018.36	CHFRS-2P BID ITEM 6 FOR CR 304 ***Please email invoices to rbaccounting@wilco.org. For delivery info regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403189242	27-MAY-2024	01.0200.0210.003550.	\$16,118.44	CHFRS-2P BID ITEM 6 FOR Settlement @ Blockhouse ***Please email invoices to rbaccounting@wilco.org. For delivery info regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403189886	28-MAY-2024	01.0200.0210.003550.	\$160.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	GALLAGHER BASSETT SERVICES INC	INV-00619347	08-APR-2024	01.0200.0210.004998.	\$850.00	MAR 24, CLAIMS, ANML SVC/R&B/RISK CLAIMS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	34221	23-MAY-2024	01.0200.0210.004543.	\$168.92	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	34460	28-MAY-2024	01.0200.0210.004543.	\$61.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	415	28-MAY-2024	01.0200.0210.004232.	\$3,550.00	Commercial Driver License Elite Training Program ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Lee Garrett at 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554175260	16-MAY-2024	01.0200.0210.003599.	\$7.07	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	6076	03-JUN-2024	01.0200.0210.004100.	\$4,412.50	MID#5446-01, MAY 24, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0200.0210.004621.	\$182.94	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0200.0210.004621.	\$182.94	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD), GEORGETOWN 6 MONTHS @135.33

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-1600	23-MAY-2024	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1260379	15-MAY-2024	01.0200.0210.003550.	\$31,489.55	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	1264620	22-MAY-2024	01.0200.0210.003550.	\$46,272.64	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 133, CR 140, CR 197, & CR 198. **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org.**
Dept Total							\$129,223.20	
0340	0540	EMS	AT&T MOBILITY	287313339013X05272024	19-MAY-2024	01.0340.0540.004209.	\$125.49	AT&T FirstNet Cellular CHP
Dept Total							\$125.49	
0350	0680	LAW LIBRARY	THOMSON REUTERS	850214552	17-MAY-2024	01.0350.0680.003030.	\$602.00	VERNON'S TEXAS RULES ANNOTATED RULES OF CIVIL PROCEDURE & EVIDENCE RULES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850218383	28-MAY-2024	01.0350.0680.003030.	\$791.00	TEXAS VERNON'S RULES ANNOTATED 2024 POCKET PARTS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	850321782	01-JUN-2024	01.0350.0680.003030.	\$878.94	JUN 24, WEST'S COMPLETE LIBRARY, PRINT & PROVIEW SUB, LAW LIB
Dept Total							\$2,271.94	
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	05302024	30-MAY-2024	01.0355.0355.004135.	\$731.88	MAY 29-30/24, SUB CRT REPORTER, CC#2
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2024-17	04-JUN-2024	01.0355.0355.004135.	\$269.03	JUN 3/24, SUB CRT REPORTER (1), HALF DAY, 368TH
Dept Total							\$1,000.91	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1141	03-JUN-2024	01.0364.0475.004100.	\$5,580.00	MAY 24, PTI SVCS, C/ATTY
Dept Total							\$5,580.00	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0500	14-MAY-2024	01.0375.0375.004231.	\$971.32	RA#42TBDW, APR 19-MAY 7/24, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0504	14-MAY-2024	01.0375.0375.004231.	\$971.32	RA#42TBGG, APR 19-MAY 7/24, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0508	14-MAY-2024	01.0375.0375.004231.	\$971.32	RA#42WH2X, APR 19-MAY 7/24, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0512	14-MAY-2024	01.0375.0375.004231.	\$971.32	RA#42XB6K, APR 19-MAY 7/24, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0560	14-MAY-2024	01.0375.0375.004231.	\$290.92	RA#47LTGX, MAY 3-7/24, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0568-0564	14-MAY-2024	01.0375.0375.004231.	\$290.92	RA#47LXQY, MAY 3-7/24, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-052024	20-MAY-2024	01.0375.0375.004231.	\$98.34	RA#42TBGG, 42WH2K, 42XB6K, 47LTGX, APR 19-MAY 7/24, CAR RENTAL TOLLS, ELEC

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0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2091315	22-MAY-2024	01.0375.0375.004100.	\$5,475.00	ES&S On-Site Support Event - May 4, 2024 Election, one technician
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2091512	23-MAY-2024	01.0375.0375.004251.	\$933.00	BOD Election Set Up-B&W \$475.00, Additional Computer Set Up \$75.00, Unique PDF Creation 383 @ \$1.00 ea, Change event for first computer set up \$75.00, Change event for additional computer set up \$42.00
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30021977	17-MAY-2024	01.0375.0375.004100.	\$44,742.45	APR 25-MAY 9/24, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30022064	24-MAY-2024	01.0375.0375.004100.	\$6,979.99	APR 25-MAY 16/24, TEMP SVCS, ELEC
Dept Total							\$62,695.90	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	311425	14-MAY-2024	01.0385.0385.004550.	\$4,238.78	Imaging and storage of vital records
Dept Total							\$4,238.78	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429273	30-MAY-2024	01.0390.0390.004100.	\$40.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001433268	04-JUN-2024	01.0390.0390.004100.	\$40.00	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
Dept Total							\$80.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9873	30-MAY-2024	01.0408.0698.004200.	\$85.00	C#24-0789-C480, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9959	28-MAY-2024	01.0408.0698.004200.	\$85.00	C#24-0961-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9972	31-MAY-2024	01.0408.0698.004200.	\$85.00	C#24-1027-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20319318	29-MAY-2024	01.0408.0698.004999.	\$236.28	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							\$491.28	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1079	03-JUN-2024	01.0508.0508.004722.	\$26,490.00	MAY 24, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1080	03-JUN-2024	01.0508.0508.004100.	\$852.50	MAY 24, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	558557CR	09-FEB-2024	01.0508.0508.004100.	-\$1,618.75	MID#0002, CREDIT, REF INV#558557, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	562944	20-MAY-2024	01.0508.0508.004100.	\$1,760.00	MID#0002, FEE FOR PROF SVCS RENDERED THRU APR 30/24, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	563416	05-JUN-2024	01.0508.0508.004100.	\$15,030.00	MID#0001, FEE FOR PROF SVCS RENDERED THRU MAY 31/24, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	563418	05-JUN-2024	01.0508.0508.004100.	\$1,897.25	MID#0002, FEE FOR PROF SVCS RENDERED THRU MAY 31/24, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH624412	06-APR-2024	01.0508.0508.004621.	\$67.67	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH630183	07-MAY-2024	01.0508.0508.004621.	\$67.67	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PLLC	61468	31-MAY-2024	01.0508.0508.004100.	\$114.00	MID#1027.0631, APR 29-MAY 23/24, PROF SVCS, GENERAL MATTERS, WCCF

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Dept Total							\$44,660.34	
0520	0000	Default	GEORGETOWN ISD	05/14/24	14-MAY-2024	01.0520.0000.207030.	\$94.72	R#34335, MAY 3/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395N	14-MAY-2024	01.0520.0000.207030.	\$20.00	R#34155, 34279, MAR 20/24, APR 24/24, RESITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	03-358-J277G	14-MAY-2024	01.0520.0000.207030.	\$200.00	R#34253, APR 17/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277H	14-MAY-2024	01.0520.0000.207030.	\$200.00	R#34226, APR 10/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	TRAVIS SCOTT	05/20/24	20-MAY-2024	01.0520.0000.207030.	\$2,700.00	R#34279, APR 24/24, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$3,214.72	
0545	0545	ANIMAL SERVICES	DOOR COMPANY	41332	22-MAY-2024	01.0545.0545.004510.	\$417.00	OVERHEAD DOOR REPAIRS, CAT SALLYPORT DOOR
0545	0545	ANIMAL SERVICES	GALLAGHER BASSETT SERVICES INC	INV-00619347	08-APR-2024	01.0545.0545.004998.	\$950.00	MAR 24, CLAIMS, ANML SVC/R&B/RISK CLAIMS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$3.84	TRIGGERS, SPRAY BOTTLES, 1007
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$20.24	MOP HANDLES, 3304
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$36.75	SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$1.54	PLASTIC BOTTLES, SPRAY, 1132
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$332.44	DISH DETERGENT, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$948.60	GARBAGE LINERS, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2538321	23-MAR-2024	01.0545.0545.003318.	\$138.85	GARBAGE LINERS, CRSSX36SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	249567568	22-MAY-2024	01.0545.0545.004968.	\$571.10	WEEKLY DELIVERIES OF DOG AND CAT FOOD, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	JM ENGINEERING LLC	6383	29-MAY-2024	01.0545.0545.004543.	\$1,476.00	REPAIR AND TROUBLESHOOT WALK-IN FREEZER, 24RFP30 CC 4/9/24
0545	0545	ANIMAL SERVICES	JM ENGINEERING LLC	6397	30-MAY-2024	01.0545.0545.004510.	\$1,644.56	WALK IN FREEZER REPAIR, 24RFP30 CC 4-9-24
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/22/24	22-MAY-2024	01.0545.0545.004100.	\$1,296.00	MAY 20-22/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/31/24	31-MAY-2024	01.0545.0545.004100.	\$1,160.00	MAY 29-31/24, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2477879	13-MAY-2024	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	595147	16-MAY-2024	01.0545.0545.003200.	\$6.42	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000048579	29-MAY-2024	01.0545.0545.004510.	\$2,569.00	HVAC REPAIR, REPLACE BELIMO CONTROLLER, AAON RTU#4, 202383 TIPS#22010601 CC 12/6/22
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000048587	29-MAY-2024	01.0545.0545.004510.	\$2,936.00	HVAC REPAIR, BELIMO CONTROLLER REPLACEMENT, AAON, RTU-1, 202383 TIPS#22010601 CC 12/6/22
Dept Total							\$14,522.34	
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN14862889	22-MAY-2024	01.0546.0546.003670.	\$3,630.00	PET MICROCHIPS, STANDARD WITH TAG

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Dept Total							\$3,630.00	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2024;TIRZ	04-JUN-2024	01.0600.0600.004604.	\$974,816.03	FY 2024, TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC
Dept Total							\$974,816.03	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	327862R	04-APR-2024	01.0777.0200.009007.	\$15,672.12	P#1903-108-04, PO 184746, WA#3, CR 200, FEB 26-MAR 24/24, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-10	02-APR-2024	01.0777.0200.009007.	\$16,280.00	P#WIL0303, WA#2, CR 255/CR 289, FEB 2-MAR 31/24
Dept Total							\$31,952.12	
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202410341	12-APR-2024	01.0777.0212.009007.	\$82,098.00	P#2291-2202, WA#2, SEWARD JUNCTION LOOP NORTH, MAR 4-29/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	61073	30-APR-2024	01.0777.0212.009007.	\$18,843.43	MID#1027.16279, BAGDAD RD AT CR 279, MAR 26-APR 25/24
Dept Total							\$100,941.43	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	23081-1	05-JUN-2024	01.0777.0213.009007.	\$900,626.72	P#23081, BERRY SPRINGS, APR-MAY 24
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	24035-001	05-JUN-2024	01.0777.0213.009007.	\$10,000.00	P#23081, BERRY SPRINGS, CMAR FEE
Dept Total							\$910,626.72	
0777	0214	COMMISSIONER PCT 4	LONE STAR REGIONAL WATER AUTHORITY	5094-332	16-APR-2024	01.0777.0214.009007.	\$42,600.00	CR 332 WATER RELOCATION, NOV 2023
0777	0214	COMMISSIONER PCT 4	LONE STAR REGIONAL WATER AUTHORITY	5154-332	16-APR-2024	01.0777.0214.009007.	\$1,500.00	CR 332 WATER RELOCATION, JAN 2024
0777	0214	COMMISSIONER PCT 4	LONE STAR REGIONAL WATER AUTHORITY	5165-332	16-APR-2024	01.0777.0214.009007.	\$5,547.22	CR 332 WATER RELOCATION, MAR 15/24
0777	0214	COMMISSIONER PCT 4	LONE STAR REGIONAL WATER AUTHORITY	5172-332	16-APR-2024	01.0777.0214.009007.	\$11,570.62	CR 332 WATER RELOCATION, MAR 31/24
Dept Total							\$61,217.84	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/CMAR1	31-MAY-2024	01.0777.0401.009007.	\$21,000.00	P#22134, ADMINISTRATION BLDG, CMAR PRE CONSTRUCTION SERVICES
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307603-2	30-APR-2024	01.0777.0401.009007.	\$12,660.18	P#3076-03, HISTORIC COURTHOUSE REPAIRS, APR 1-30/24
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307604-3	31-MAY-2024	01.0777.0401.009007.	\$63,872.74	P#3076-04, JUSTICE CENTER SUPPORT SPACE, MAY 1-31/24
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201212387	15-MAR-2024	01.0777.0401.009007.	\$56,303.92	P#1019052774Q, WA#13, EAST WILCO HWY SEG 4/SEG 5, FEB 1-29/24
Dept Total							\$153,836.84	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV941040	05-JUN-2024	01.0831.0231.004100.	\$4,563.50	MANAGED IT SVC, JUN 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	423	03-JUN-2024	01.0831.0231.004100.	\$10,140.00	LEGAL SVC, MAY 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-07012024	01-JUN-2024	01.0831.0231.004610.	\$19,485.67	OFC RENT, JUL 24, CAMPO ADMIN
Dept Total							\$34,189.17	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00619347	08-APR-2024	01.0840.0840.004069.	\$18,945.00	MAR 24, CLAIMS, ANML SVC/R&B/RISK CLAIMS
Dept Total							\$18,945.00	
0857	0858	SOMERSET HILLS #4	ENGLAND ENGINEERING PLLC	56	07-MAY-2024	01.0857.0858.004100.	\$343.75	APR 24, SOMERSET ROAD DISTRICT MTG, SOMERSET HILLS#4 RD OPER
Dept Total							\$343.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528412725848	06-MAY-2024	01.0882.0882.003523.	\$8.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528412730823	06-MAY-2024	01.0882.0882.003523.	-\$42.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528412730824	06-MAY-2024	01.0882.0882.003523.	-\$232.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528412976771	08-MAY-2024	01.0882.0882.003523.	-\$16.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414341388	22-MAY-2024	01.0882.0882.003523.	\$387.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414377104	22-MAY-2024	01.0882.0882.003523.	\$2.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414431270	23-MAY-2024	01.0882.0882.003523.	\$90.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414441404	23-MAY-2024	01.0882.0882.003523.	\$9.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414531304	24-MAY-2024	01.0882.0882.003523.	\$8.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414531329	24-MAY-2024	01.0882.0882.003523.	\$163.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414541434	24-MAY-2024	01.0882.0882.003523.	\$103.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414541435	24-MAY-2024	01.0882.0882.003523.	\$23.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414577131	24-MAY-2024	01.0882.0882.003523.	\$17.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528414926416	28-MAY-2024	01.0882.0882.003523.	\$8.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528415041525	29-MAY-2024	01.0882.0882.003523.	\$33.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10415534	16-MAY-2024	01.0882.0882.003303.	\$754.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10416065	16-MAY-2024	01.0882.0882.003303.	\$2,508.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10416400	16-MAY-2024	01.0882.0882.003303.	\$1,914.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10416403	16-MAY-2024	01.0882.0882.003303.	\$1,052.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10432287	23-MAY-2024	01.0882.0882.003523.	\$399.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10433838	24-MAY-2024	01.0882.0882.003303.	\$99.21	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10434229	24-MAY-2024	01.0882.0882.003523.	\$33.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P2536352	29-MAY-2024	01.0882.0882.003523.	\$161.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35733	28-MAY-2024	01.0882.0882.003524.	\$100.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4193309740	21-MAY-2024	01.0882.0882.003318.	\$72.88	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4193309873	21-MAY-2024	01.0882.0882.003311.	\$70.29	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01610	20-MAY-2024	01.0882.0882.003523.	\$1,511.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61351	16-MAY-2024	01.0882.0882.003523.	\$1,384.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61379	20-MAY-2024	01.0882.0882.003523.	\$360.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN61538	16-MAY-2024	01.0882.0882.003523.	\$91.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113046423:01	24-MAY-2024	01.0882.0882.003523.	\$385.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	471603X1	22-MAY-2024	01.0882.0882.003523.	\$850.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	483571	22-MAY-2024	01.0882.0882.003523.	\$83.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	483945	23-MAY-2024	01.0882.0882.003523.	\$419.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	483947	23-MAY-2024	01.0882.0882.003523.	\$520.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484021	23-MAY-2024	01.0882.0882.003523.	\$2,955.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484177	23-MAY-2024	01.0882.0882.003523.	\$193.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484361	24-MAY-2024	01.0882.0882.003523.	\$766.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484894	28-MAY-2024	01.0882.0882.003523.	\$300.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484915	29-MAY-2024	01.0882.0882.003523.	\$206.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	484923	28-MAY-2024	01.0882.0882.003523.	\$53.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	12575	21-MAY-2024	01.0882.0882.003523.	\$237.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	240303496	31-MAR-2024	01.0882.0882.004211.	\$12.21	MAR 24, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60169912	16-MAY-2024	01.0882.0882.003523.	\$289.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60169943	17-MAY-2024	01.0882.0882.003523.	\$53.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60170064	17-MAY-2024	01.0882.0882.003523.	\$145.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60170314	21-MAY-2024	01.0882.0882.003523.	\$201.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60170345	22-MAY-2024	01.0882.0882.003523.	\$878.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2661581	23-MAY-2024	01.0882.0882.003524.	\$130.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311498260	30-APR-2024	01.0882.0882.003523.	\$155.63	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311552020	20-MAY-2024	01.0882.0882.003523.	\$55.90	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311559486	22-MAY-2024	01.0882.0882.003523.	\$5.08	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311563440	23-MAY-2024	01.0882.0882.003523.	\$156.96	PARTS BLANKET(RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550208783:01	28-MAY-2024	01.0882.0882.003523.	\$704.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	481623	20-MAY-2024	01.0882.0882.003523.	\$39.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	481960	23-MAY-2024	01.0882.0882.003523.	\$946.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	481961	24-MAY-2024	01.0882.0882.003523.	\$796.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	482054	24-MAY-2024	01.0882.0882.003523.	\$226.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	482283	29-MAY-2024	01.0882.0882.003523.	\$115.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1878768	17-MAY-2024	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1878778	17-MAY-2024	01.0882.0882.003523.	\$8.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1879055	20-MAY-2024	01.0882.0882.003523.	\$40.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1880358	22-MAY-2024	01.0882.0882.003523.	\$852.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1880433	22-MAY-2024	01.0882.0882.003523.	\$187.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1880434	22-MAY-2024	01.0882.0882.003523.	\$451.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1880882	23-MAY-2024	01.0882.0882.003523.	\$319.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1880988	23-MAY-2024	01.0882.0882.003523.	\$268.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1881130	23-MAY-2024	01.0882.0882.003523.	\$103.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1881162	23-MAY-2024	01.0882.0882.003523.	\$86.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1881467	24-MAY-2024	01.0882.0882.003523.	\$61.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1881714	24-MAY-2024	01.0882.0882.003523.	\$135.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1881793	24-MAY-2024	01.0882.0882.003523.	\$62.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1882050	28-MAY-2024	01.0882.0882.003523.	\$209.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1882367	28-MAY-2024	01.0882.0882.003523.	\$2,767.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1870482	02-MAY-2024	01.0882.0882.003523.	-\$222.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM187174	20-MAY-2024	01.0882.0882.003523.	-\$40.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1990535	21-MAY-2024	01.0882.0882.003301.	\$22,760.25	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1990536	22-MAY-2024	01.0882.0882.003301.	\$20,221.83	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72663	14-MAY-2024	01.0882.0882.003523.	\$1,122.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72674	24-MAY-2024	01.0882.0882.003523.	\$3,860.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72675	28-MAY-2024	01.0882.0882.003523.	\$1,057.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013879	20-MAY-2024	01.0882.0882.003525.	\$2,130.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013949	23-MAY-2024	01.0882.0882.003525.	\$100.19	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013950	23-MAY-2024	01.0882.0882.003525.	\$604.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013951	23-MAY-2024	01.0882.0882.003525.	\$93.78	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013952	23-MAY-2024	01.0882.0882.003524.	\$27.00	TIRE SUBLET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0013958	23-MAY-2024	01.0882.0882.003525.	\$752.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13302681	28-MAY-2024	01.0882.0882.003523.	\$31.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13302687	28-MAY-2024	01.0882.0882.003523.	\$369.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$81,428.38	
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	06/12/24;FET	12-JUN-2024	01.0885.0885.004911.	\$11,347.28	JUL 1/23-JUL 1/24, PCORI PYMT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JUN 24	04-JUN-2024	01.0885.0885.003600.	\$3,079.89	EMPLOYEE ASSIST. PROGRAM, 21RFP3, RFP OPTUM BEHAVIORAL HEALTH EAP

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0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 24	03-JUN-2024	01.0885.0885.004058.	\$5,866.69	JUN 24, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004065.	\$2,325.49	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004054.	\$97,746.28	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004059.	\$1,539.00	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004066.	\$36,857.06	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004057.	\$167,369.40	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004056.	\$5,172.96	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 24;ASF	11-JUN-2024	01.0885.0885.004060.	\$463.23	GROUP 943611, JUN 24, ADMIN SVCS, BNFTS
Dept Total							\$331,767.28	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	97848	04-JUN-2024	01.0885.0886.004208.	\$15,224.43	INTERNET CLOUD SOLUTIONS, WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	769208	06-MAY-2024	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							\$22,307.76	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	221	31-MAY-2024	01.0999.0401.009005.	\$69.90	MAY 2024, LEASE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405-MH011484	31-MAY-2024	01.0999.0401.009005.	\$45.00	APR 2024, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405WCDDC	31-MAY-2024	01.0999.0401.009005.	\$69.00	MAY 2024, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405WCV	31-MAY-2024	01.0999.0401.009005.	\$1,658.00	MAY 2024, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405WCV-APRIL	31-MAY-2024	01.0999.0401.009005.	\$69.00	APR 2024, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202405WCV-MARCH	31-MAY-2024	01.0999.0401.009005.	\$69.00	MAR 2024, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-RWM-0324	31-MAY-2024	01.0999.0401.009007.	\$59,221.25	MAR 24, PROF SVCS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Barker, Laura B	06/03/24	03-JUN-2024	01.0999.0401.009005.	\$1,811.61	MAY 21-25/24, EXP REIMB, RISE24 CONF, TVC GRANT
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	CENTER FOR SUCCESS & INDEPENDENCE INC	MAY 2024	17-MAY-2024	01.0999.0401.009007.	\$6,400.00	MAY 24, MH TREATMENT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	4	28-MAY-2024	01.0999.0401.009007.	\$90,341.76	CITY OF BARTLETT, WATER PROJECT, INV#4, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	4	10-JUN-2024	01.0999.0401.009007.	\$406,830.66	CITY OF CEDAR PARK, MAR-APR 2024, INV#4, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF THRALL	4	06-JUN-2024	01.0999.0401.009007.	\$171,748.50	CITY OF THRALL WATER PROJ EXPENSES, INV#4, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Emmons, Alicia	05/28/24	28-MAY-2024	01.0999.0401.009005.	\$140.03	MAY 6-21/24, EXP REIMB, MILEAGE, TVC GRANT
0999	0401	COMMISSIONERS COURT	KEY2FREE	06FY22;K2F	06-JUN-2024	01.0999.0401.009005.	\$2,604.46	FY 22 CDBG KEY2FREE, MAY 1-30/24, HUD
0999	0401	COMMISSIONERS COURT	Kunz, Tanya M	06/03/24	03-JUN-2024	01.0999.0401.009005.	\$1,970.80	MAY 21-26/24, EXP REIMB, ALL RISE CONF, TVC GRANT

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0999	0401	COMMISSIONERS COURT	MERIDELL ACHIEVEMENT CENTER	APR-MAY 2024	04-JUN-2024	01.0999.0401.009007.	\$25,200.00	APR 26-MAY 31/24, PLACEMENT FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	MERIDELL ACHIEVEMENT CENTER	MAY 2024	06-JUN-2024	01.0999.0401.009007.	\$21,700.00	MAY 2024, PLACEMENT FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	24-0008	01-JUN-2024	01.0999.0401.009005.	\$23,858.33	MAY 2024, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
Dept Total							\$814,244.80	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	563419	05-JUN-2024	01.0999.0514.009007.	\$2,610.00	RHCP AMENDMENT, FEES FOR PROF SVCS RENDERED THRU MAY 31/24, WILCO REGIONAL HABITAT GRANT
Dept Total							\$2,610.00	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/07/24	07-JUN-2024	01.0999.0545.009007.	\$733.00	JUN 3-7 24, SURGICAL SVCS, PETCO FOUNDATION
Dept Total							\$733.00	
Grand Total							\$6,672,801.64	