Fund Requirements Report
Through Disbursement Date: 04-MAR-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACADEMY SPORTS AND OUTDOORS	23-05754-2	16-JAN-2025	01.0100.0000.207015.	**$690.00**	C# 23-05754-2, NOV 14/24, RESTITUTION, AMBER NICOLE STONE, C/ATTY
0100	0000	Default	ARMBRUST & BROWN PLLC	2025-9341	18-FEB-2025	01.0100.0000.341400.	**$36.00**	DOC #20251000, OVERPAYMENT REFUND, CK #100081, C/CLK
0100	0000	Default	BETTINA LEYVA	02/06/25	06-FEB-2025	01.0100.0000.342800.	**$49.50**	TP# 230402521, R# 33156-35366, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF ROUND ROCK	23-05652-2	28-JAN-2025	01.0100.0000.207015.	**$874.32**	C# 23-05652-2, OCT 24/24, RESTITUTION, JADA SHANNON, C/ATTY
0100	0000	Default	CLAUDIA MATURELL	24-02381-5	16-JAN-2025	01.0100.0000.207015.	**$1,000.00**	C# 24-02381-5, NOV 14/24, RESTITUTION, DOMINGO DURDEN, C/ATTY
0100	0000	Default	CORONADO VALLADARES	2CR-24-03241	09-JAN-2025	01.0100.0000.342860.	**$15.00**	R# JP2-2024-06060, TIME PAYMENT FEES REFUND, JP#2
0100	0000	Default	DAVID LOWELL LOZANO	23-04568-2	16-JAN-2025	01.0100.0000.207015.	**$250.00**	C# 23-04568-2, DEC 9/24, RESTITUTION, ERIC FOWLER BARKMANN, C/ATTY
0100	0000	Default	DIANA VOGES	01/31/25	31-JAN-2025	01.0100.0000.342800.	**$50.00**	TP# 231102793, R# 34220-35349, REFUND OVERPAYMENT, EMS
0100	0000	Default	FRANKLIN THROWER	02/04/25	04-FEB-2025	01.0100.0000.342800.	**$874.20**	TP# 231102141, R# 34993, REFUND OVERPAYMENT, EMS
0100	0000	Default	FRANKLIN THROWER	02/04/25A	04-FEB-2025	01.0100.0000.342800.	**$104.10**	TP# 241102075, R# 35377, 34993, 35248, REFUND OVERPAYMENT, EMS
0100	0000	Default	GREGORY HOLDEN	18-2294-K368	22-JAN-2025	01.0100.0000.209800.	**$2,500.00**	R#30076, MAY 13/21, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	HEB STATE OFFICE	24-00815-3	16-JAN-2025	01.0100.0000.207015.	**$180.31**	C# 24-00815-3, DEC 9/24, RESTITUTION, BRENDA ASHLEY COSTELLO, C/ATTY
0100	0000	Default	JOHN KILPPER	3CR-23-07647	31-JAN-2025	01.0100.0000.207020.	**$100.00**	R# 33140, AUG 9/23, CASH BOND REFUND, JP# 3
0100	0000	Default	JOHNNIE HAWKINS	2CR-24-04188	04-FEB-2025	01.0100.0000.341802.	**$146.00**	R# 35373, JAN 16/25, OVERPAYMENT REFUND, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.0000.201000.	**$2.23**	JPM, FEB 25;16763, TO BE REFUNDED, SALES TAX, CTHSE
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;30583	05-FEB-2025	01.0100.0000.201000.	**$1.03**	JPM, FEB 25;30583, SALES TAX TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0000.201000.	**$1.52**	JPM, FEB 25; 38806, SALES TAX TO BE REFUNDED , VET SVC
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0000.201000.	**-$1,413.50**	FRAUDULENT CHARGE ON 98110, SHF
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0100.0000.201000.	**-$19.75**	SALES TAX TO BE REFUNDED, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0100.0000.201000.	**$19.75**	JPM, FEB 25; 58277, SALES TAX TO BE REFUNDED, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0000.201000.	**$138.84**	JPM, FEB 25; 61393, SALES TAX TO BE REFUNDED, HAZ MAT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;65219	05-FEB-2025	01.0100.0000.201000.	**$53.01**	JPM, TO BE REFUNDED, UBER PERSONAL CHARGE, D MUTZ, FAC
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0000.201000.	**$123.33**	JPM, FEB 25;67992, TO BE REFUNDED, SALES TAX, FAC
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;69442	05-FEB-2025	01.0100.0000.201000.	**$1,188.00**	FEB 1/25-JAN 31/26, HOOTSUITE SOCIAL MEDIA DASHBOARD, PUB AFFAIRS
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;77694	05-FEB-2025	01.0100.0000.201000.	**$4.45**	JPM, FEB 25;77694, SALES TAXES ON E-BOOK TO BE REFUNDED, 425TH
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;85262	05-FEB-2025	01.0100.0000.201000.	**$138.56**	JPM, FEB 25;85262, UNIFORM PANTS TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0000.201000.	**$1,413.50**	FRAUDULANT CHARGE, SHF

0100	0000	Default	KENDALL RAMSEY	23-03564-3A	16-JAN-2025	01.0100.0000.207015.	**$1,968.00**	C#23-03564-3, OCT 2/24, RESTITUTION, JESSE JONES, C/ATTY
0100	0000	Default	KOHL'S	24-02794-2	16-JAN-2025	01.0100.0000.207015.	**$385.00**	C# 24-02794-2, DEC 9/24, RESTITUTION, JOSE DAVID GUTIERREZ SANCHEZ, C/ATTY
0100	0000	Default	LYNDA HARPER	23-05268-3	16-JAN-2025	01.0100.0000.207015.	**$1,000.00**	C# 23-05268-3, DEC 12/24, RESTITUTION, ASHLEY NICOLE MARTINEZ, C/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JAN 25;JP#3	06-JAN-2025	01.0100.0000.207017.	**$8,372.12**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF JAN 25, JP#3
0100	0000	Default	MEGAN LUCRETIA WILLIAMS	24-00556-3	16-JAN-2025	01.0100.0000.207015.	**$180.00**	C# 24-00556-3, OCT 22/24, RESTITUTION, SCOTT ANDREW FITZGERALD, C/ATTY
0100	0000	Default	MICHAEL EDWARD SANCHEZ	24-04832-5	16-JAN-2025	01.0100.0000.207015.	**$1,080.34**	C# 24-04832-5, DEC 9/24, RESTITUTION, TAVELL SHERRIOD BOLDEN, C/ATTY
0100	0000	Default	PAMELA BELLI	23-05734-2	16-JAN-2025	01.0100.0000.207015.	**$781.00**	C# 23-05734-2, OCT 1/24, RESTITUTION, ALFONSO PELAYO SANCHEZ, C/ATTY
0100	0000	Default	QUICKDRAW SOLUTIONS LLC	2025-9558	18-FEB-2025	01.0100.0000.341400.	**$25.00**	DOC #20251001, OVERPAYMENT REFUND, CK #6465, C/CLK
0100	0000	Default	REBECA STEWART	3CR-20-06129	31-JAN-2025	01.0100.0000.207020.	**$100.00**	R# 29176, DEC 21/24, CASH BOND REFUND, JP#3
0100	0000	Default	REX RICHARDSON	16743	14-FEB-2025	01.0100.0000.341400.	**$25.00**	C# 24-04016-2, CASH BOND REFUND, C/CLK
0100	0000	Default	RICHARD POTTS	08/22/24	22-AUG-2024	01.0100.0000.342800.	**$67.05**	T#240202521, REFUND OVERPAYMENT, EMS
0100	0000	Default	RMWBH ATTORNEYS AND COUNSELORS AT LAW	23-0215-C425	10-FEB-2025	01.0100.0000.207022.	**$7,848.19**	C# 23-0215-C425, WRIT, WESLEY SCHIEZ, CONST#2
0100	0000	Default	RMWBH ATTORNEYS AND COUNSELORS AT LAW	23-0215-C425	10-FEB-2025	01.0100.0000.341902.	**-$695.29**	C# 23-0215-C425, WRIT, WESLEY SCHIEZ, CONST#2
0100	0000	Default	SHIRLEY MALAN	02/06/25	06-FEB-2025	01.0100.0000.342800.	**$93.54**	TP# 240902652, R# 35331, 35391, 34993, REFUND OVERPAYMENT, EMS
0100	0000	Default	STEPHANIE GOODSON EDWARDS	23-04842-5	16-JAN-2025	01.0100.0000.207015.	**$30.00**	C# 23-04842-5, OCT 2/24, RESTITUTION, KEINFRY PEREZ HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-04314-2	16-JAN-2025	01.0100.0000.207015.	**$60.00**	C# 23-04314-2, DEC 9/24, RESTITUTION, JESSEE MILLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01188-5	16-JAN-2025	01.0100.0000.207015.	**$60.00**	C# 24-01188-5, DEC 12/24, RESTITUTION, LANCE BOND BOWMAN, C/ATTY
0100	0000	Default	VERA SANDOVAL	3CR-24-01186	31-JAN-2025	01.0100.0000.207020.	**$500.00**	R# 34028, FEB 5/24, CASH BOND REFUND, JP# 3
Dept Total							**$30,400.35**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/18/25	18-FEB-2025	01.0100.0211.004232.	**$89.30**	FEB 12-14/25, EXP REIMB, TX CONF OF URBAN COUNTIES, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0211.003100.	**-$5.38**	RETURNED SUPPLY ITEMS, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0211.003100.	**$38.93**	BINDER CLIPS, FILE FOLDERS, HANGING FOLDERS, LEADS, PCT#1
Dept Total							**$122.85**	
0100	0212	COMMISSIONER PCT 2	Estill, Rebecca J	02/13/25	13-FEB-2025	01.0100.0212.004231.	**$20.02**	JAN 9 & 15/25, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/20/25	20-FEB-2025	01.0100.0212.004231.	**$235.34**	JAN 24, EXP REIMB, MILEAGE, PCT#2
Dept Total							**$255.36**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	12/06/24	06-DEC-2024	01.0100.0213.004231.	**$133.00**	OCT 1-DEC 3/24, EXP REIMB, MILEAGE, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 25;76411	05-FEB-2025	01.0100.0213.004232.	**$230.00**	MAR 30-APR 1/25, TAC ELECTION ACADEMY REG, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 25;76411	05-FEB-2025	01.0100.0213.004232.	**$275.00**	MAY 20-23/25, TAC TECHNOLOGY CONF REG, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 25;76411	05-FEB-2025	01.0100.0213.004232.	**$250.00**	APR 9-11/25, COUNTY MANAGEMENT AND RISK CONF REG, V COVEY, PCT#3

Dept Total							**$888.00**	
0100	0382	DRUG COURT PROGRAM	VERIZON WIRELESS	6105772273	10-FEB-2025	01.0100.0382.004209.	**$40.23**	MGF43LL/A IPHONE 12; BLACK; 64GB MONTHLY CHARGE
Dept Total							**$40.23**	
0100	0401	COMMISSIONERS COURT	AT&T MOBILITY	287350238444X01272025	19-JAN-2025	01.0100.0401.004209.	**$26.74**	JAN 2-JAN 19/25, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	01/29/25	29-JAN-2025	01.0100.0401.003901.	**$100.00**	JAN 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0100.0401.004232.	**$299.25**	JAN 28/25, ARM 400 COURSE AND MATERIAL, K MCGRATH, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0100.0401.004232.	**$884.48**	JAN 28/25, ARM 400, AINS 101 COURSE AND MATERIAL, A HOFFMAN, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0100.0401.004232.	**$299.25**	JAN 28/25, ARM 400 COURSE AND MATERIAL, A SCALES, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;65805	05-FEB-2025	01.0100.0401.004232.	**$200.00**	AUG 27-29/25, 2025 LEGISLATIVE CONF, J LENTZ, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;65805	05-FEB-2025	01.0100.0401.004212.	**$8.20**	CERTIFIED MAILING, COMM CRT
Dept Total							**$1,817.92**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0402.004100.	**$479.36**	FEB 18-20/25, FLIGHT RESERVATION, G SMITH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0402.004100.	**$455.36**	FEB 23-25/25, FLIGHT RESERVATION, W DAVIS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0402.004100.	**$427.96**	FEB 18-20/25, FLIGHT RESERVATION, J WINHAM, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	301136	19-FEB-2025	01.0100.0402.002080.	**$120.00**	DEC 30/24, RANDOM DRUG/ALCOHOL TESTING, HR
0100	0402	HUMAN RESOURCES	Rodriguez, Rosangel	02/26/25	26-FEB-2025	01.0100.0402.004232.	**$278.38**	JAN 28-30/25, EXP REIMB, TMHRA CIVIL SVC AND LABOR RELATIONS CONF, HR
Dept Total							**$1,761.06**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	FEB 25;77236	05-FEB-2025	01.0100.0403.004232.	**$639.00**	MAR 4-6/25, PRIA 2025 WINTER SYMPOSIUM REG, N RISTER, C/CLK
Dept Total							**$639.00**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 25;77236	05-FEB-2025	01.0100.0404.004232.	**$150.00**	MAY 7-9/25, 2025 PROBATE ACADEMY REG FEE, B WEEMS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 25;77236	05-FEB-2025	01.0100.0404.003100.	**$5.00**	SELF INKING STAMP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 25;77236	05-FEB-2025	01.0100.0404.003100.	**$70.00**	DATER STAMP BANDS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 25;77236	05-FEB-2025	01.0100.0404.004350.	**$1,160.02**	PREPRINTED FOLDERS FOR PROBATE FILES (3), C/CLK
Dept Total							**$1,385.02**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$39.59**	TRASH BAGS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003670.	**$558.00**	AIR CONDITIONER UNITS (2), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004232.	**$272.84**	JAN 28-29/25, TVC TRAINING, LODGING, C SUBOTICH, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003005.	**$89.99**	OFFICE CHAIR, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004350.	**$173.88**	FUNDRAISER TICKETS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$82.93**	WHITEBOARD, DIAL LOCK, DRY ERASE MARKERS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$41.65**	HIGHLIGHTERS, CELLO BAGS, VALENTINE'S DAY CARDS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$18.40**	GARLAND, TABLECLOTH, HEART DECORATIONS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004350.	**$77.25**	BUSINESS CARDS C SUBOTICH, VET SVC

0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$40.42**	PAPER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004232.	**$272.84**	JAN 28-29/25, TVC TRAINING, LODGING, J WILLIAMS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003005.	**$49.99**	COMPUTER DESK, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003005.	**$191.95**	PAPER SHREDDER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004231.	**$43.81**	JAN 30/25, TVC TRAINING, FUEL, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.003100.	**$123.34**	LOCK BOX, WHITE BOARD STAND, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 25;38806	05-FEB-2025	01.0100.0405.004232.	**$136.42**	JAN 28/25, TVC TRAINING, LODGING, K WALKER, VET SVC
Dept Total							**$2,213.30**	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	FEB 25;69442	05-FEB-2025	01.0100.0406.003900.	**$400.00**	2025 3CMA MEMBERSHIP DUES, C ODOM, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	FEB 25;69442	05-FEB-2025	01.0100.0406.004350.	**$95.00**	BANNER FOR SISTER CITY DAY, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	FEB 25;69442	05-FEB-2025	01.0100.0406.003901.	**$59.00**	FEB 1/25-JAN 31/26, WILLIAMSON COUNTY SUN SUB, PUB AFFAIRS
Dept Total							**$554.00**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125463	31-DEC-2024	01.0100.0409.004100.	**$2,736.00**	MID# 000029, PROF SVCS RENDERED THRU DEC 15/24, MARIA ROJAS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125464	31-DEC-2024	01.0100.0409.004100.	**$2,223.50**	MID# 000032, PROF SVCS RENDERED THRU DEC 15/24, LUIS HERNANDEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125465	31-DEC-2024	01.0100.0409.004100.	**$724.00**	MID#000033, PROF SVCS RENDERED THRU DEC 15/24, CARLOS TURCIOS
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46529	06-JAN-2025	01.0100.0409.004100.	**$6,806.00**	DEC 4-23/24, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46530	06-JAN-2025	01.0100.0409.004100.	**$45.00**	DEC 3/24, PROF SVC, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46629	03-FEB-2025	01.0100.0409.004100.	**$4,120.50**	JAN 25, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46630	03-FEB-2025	01.0100.0409.004100.	**$438.00**	JAN 14-31/25, PROV SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	861002	17-JAN-2025	01.0100.0409.004100.	**$59.00**	PROF SVCS RENDERED THRU DEC 31/24, S LEWIS V WILCO
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	4306026	10-FEB-2025	01.0100.0409.004100.	**$2,218.00**	FILE# 057658-000002, JOHNNY TIJERINA, THRU JAN 31/25
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	MAR 25EDP	01-MAR-2025	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$61,036.66**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03969-3	18-FEB-2025	01.0100.0425.004134.	**$550.00**	NESTOR VIVANCO, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03986-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JOHN CHLEBOWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05131-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JASON WILSON, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00387-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JUSTIN REID MCCLANAHAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02437-3	19-FEB-2025	01.0100.0425.004134.	**$600.00**	STEVEN HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00343-3	18-FEB-2025	01.0100.0425.004134.	**$600.00**	NICOLIS MCPHERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00437-2	19-FEB-2025	01.0100.0425.004134.	**$600.00**	ARTURO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03439-1	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JAWAUN MARTIN, DEC 9/24-FEB 4/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-03911-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	RONNIE MARCH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00156-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	ALEVON HOLLOMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02822-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	ABEL RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03695-5	19-FEB-2025	01.0100.0425.004134.	**$500.00**	C#24-03698-5, MICHAEL MARTIN, CC#5

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04082-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	DANIELLE JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04304-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	EDWARD FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05340-5	19-FEB-2025	01.0100.0425.004134.	**$500.00**	C#24-05852-5, RICHARD MARTIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05941-2	19-FEB-2025	01.0100.0425.004134.	**$1,360.00**	JUSTIN NELSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00028-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	FELIX JIMENEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00174-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	MELVION LACY, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00205-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	AUDRIA CORNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00226-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	DANIEL RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00265-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	BRYAN MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00269-3	18-FEB-2025	01.0100.0425.004134.	**$400.00**	CONCEPCION ALANIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00274-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	DAVID ROGERS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00283-2	19-FEB-2025	01.0100.0425.004134.	**$220.00**	C#25-00284-2, JOSHUA CLUKE, DEC 20/24-FEB 3/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00337-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JORDAN JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	UNFILED;LM	18-FEB-2025	01.0100.0425.004134.	**$100.00**	LOUIS MARTINEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-03509-3	19-FEB-2025	01.0100.0425.004134.	**$400.00**	MELINDA MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04075-2	19-FEB-2025	01.0100.0425.004134.	**$1,900.00**	ISRAEL FLORES, FEB 25/24-DEC 9/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05606-3	10-FEB-2025	01.0100.0425.004134.	**$400.00**	RYAN PASCOE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02480-2	19-FEB-2025	01.0100.0425.004134.	**$210.00**	JESSE GARCIA II, MAY 17-DEC 16/24, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03381-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JAMES CHURCHILL, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04001-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	RUBEN PEREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0280	06-FEB-2025	01.0100.0425.004141.	**$280.00**	C#24-04951-5, 23-06198-5, 25-00177-5, 24-05068-5, FEB 6/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C47184	03-JAN-2025	01.0100.0425.004141.	**$1,365.00**	C#20-2166-FC3, DEC 11/24, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C47472	03-FEB-2025	01.0100.0425.004141.	**$1,610.00**	C#24-3493-FC1, JAN 6/25, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-01452-3	20-FEB-2025	01.0100.0425.004134.	**$450.00**	MIGUEL YAC SANCHEZ, FEB 27/24-FEB 12/25, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04071-5	19-FEB-2025	01.0100.0425.004134.	**$550.00**	DENNYS MAYA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00478-3	18-FEB-2025	01.0100.0425.004134.	**$750.00**	C#25-00487-3, 25-00522-3, MARIA TRINIDAD ESTEVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03092-3	19-FEB-2025	01.0100.0425.004134.	**$400.00**	WILLIE PORTER TIPPENS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04017-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	JAIREUS TIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-00333-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	SAMMY DONJUAN, JR., CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01756-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	JARED TRINIDAD, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-04295-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	NATALIE BENNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-05903-2	19-FEB-2025	01.0100.0425.004134.	**$500.00**	C#24-01561-2, BRADLEY FRAZIER, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	23-03222-3	19-FEB-2025	01.0100.0425.004134.	**$1,710.00**	ORALIA BERENICE REYES, SEP 26/23-JUL 26/24, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03365-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	DONALD AUSTIN BYRD, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00328-5	14-FEB-2025	01.0100.0425.004134.	**$550.00**	ALFREDO FERNANDINI BATISTA, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-01916-3	21-FEB-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2278	20-FEB-2025	01.0100.0425.004141.	**$275.00**	C# 25-00659-2, 25-00661-2, 25-00681-2, 24-01465-2, FEB 20/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03959-3	10-FEB-2025	01.0100.0425.004134.	**$3,050.00**	C#24-05061-3, SHENIQUA HEROD, NOV 6/24-JAN 28/25, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-03283-3	10-NOV-2024	01.0100.0425.004120.	**$1,680.00**	NOV 5/24, PSYCH EVAL, CC#3

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-06124-3	28-JAN-2025	01.0100.0425.004120.	**$1,680.00**	JAN 10-25/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-05620-3	21-FEB-2025	01.0100.0425.004134.	**$400.00**	BRANDON BLADES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02046-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	ANDREW JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00526-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	STEVE COOK, CC#5
0100	0425	COUNTY COURTS AT LAW	MICHELLE M LEMKE	02/18/25	18-FEB-2025	01.0100.0425.004125.	**$2,394.00**	C#23-03974-5, OCT 21,22, 23/24, REPORTER'S RECORD, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01563-3	10-FEB-2025	01.0100.0425.004134.	**$400.00**	JAKE RADKE, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03164-5	19-FEB-2025	01.0100.0425.004134.	**$400.00**	RYAN BISH, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03697-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	AMELIA FLANAGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04935-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	LLOYD JASON ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05530-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	SCOTDRICK DONTA STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05449-3	18-FEB-2025	01.0100.0425.004134.	**$100.00**	SHAUN MICHAEL GERRARD, NOV 21/24, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00173-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	SAMUEL DEMETRIUS JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-05808-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	SHANICKA ADDY, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-00651-2	19-FEB-2025	01.0100.0425.004134.	**$400.00**	THOMAS SCHOCH, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-01854-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	DIONDRA BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-02694-3	18-FEB-2025	01.0100.0425.004134.	**$400.00**	JOSEPH MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-03616-5	14-FEB-2025	01.0100.0425.004134.	**$400.00**	LILLY-ANN ENGLER, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-04213-2	19-FEB-2025	01.0100.0425.004134.	**$500.00**	C#24-04215-2, BAILEY PUCKETT-HASTINGS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01862-3	21-FEB-2025	01.0100.0425.004134.	**$400.00**	JUAN WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04653-3	19-FEB-2025	01.0100.0425.004134.	**$400.00**	IAN WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-01049-2	19-FEB-2025	01.0100.0425.004134.	**$600.00**	JAYLEE MORRIS, CC#2
Dept Total							**$42,784.00**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 25;69541	05-FEB-2025	01.0100.0427.004350.	**$106.43**	#10 CUSTOM ENVELOPES, CC#2
Dept Total							**$106.43**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.003100.	**$73.80**	GLUE, KELEENEX, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.004232.	**$75.00**	MAR 25-27/25, TCJ CONF REG, L SLAYMAKER, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.003100.	**$19.89**	CRICUT VINYL, TAPE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.004232.	**$75.00**	2025 REGIONAL TCFTJ CONF REG, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.003100.	**$71.96**	POST IT NOTES, SHARPIE PENS, BIC PENS, LEGAL PADS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.004212.	**$219.00**	STAMPS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 25;91066	05-FEB-2025	01.0100.0428.003100.	**$107.12**	LAMINATING POUCHES, CC#3
Dept Total							**$641.77**	
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	FEB 25;42681	05-FEB-2025	01.0100.0430.003100.	**$106.58**	TISSUES, PENS, CUPS, BATTERIES, TAPE DISP, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	FEB 25;42681	05-FEB-2025	01.0100.0430.003900.	**$120.00**	TCJ FAMILY VIOLENCE SERIES, W WARD, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	FEB 25;42681	05-FEB-2025	01.0100.0430.003100.	**$22.99**	NOTARY STAMP, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	FEB 25;42681	05-FEB-2025	01.0100.0430.003120.	**$151.43**	TONER, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	FEB 25;42681	05-FEB-2025	01.0100.0430.003100.	**$9.93**	INVISIBLE TAPE, CC#5
Dept Total							**$410.93**	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	22-0443-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	DYNUM WOOLSEY, JUL 19-22/24, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-1117-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	NAOMI MORENO, 26TH

0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-1836-K26	20-FEB-2025	01.0100.0435.004132.	**$750.00**	JANER RUBIO-CORDOVA, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2235-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	NAOMI MORENO, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	20-1972-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	MATTHEW NATIVIDAD, 26TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00109	31-JAN-2025	01.0100.0435.004100.	**$900.00**	C#22-1128-C26, JAN 27-30/25, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00110	31-JAN-2025	01.0100.0435.004100.	**$1,060.00**	C#23-0358-F480, JAN 13-28/25, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00113	11-FEB-2025	01.0100.0435.004100.	**$1,020.00**	C#21-0394-C395, JAN 30-FEB 4/25, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2458-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	CHARLES WALTERS, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT021825-JUV	19-FEB-2025	01.0100.0435.004141.	**$230.00**	C#25-0025-J277, 23-0141-J277, 24-0215-J277, 24-0796-J277, FEB 18/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT021925-277	19-FEB-2025	01.0100.0435.004141.	**$230.00**	C# 24-1841-K277, 24-2194-K277, 24-1586-K277, FEB 19/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1589-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	MARCUS EVANS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-1869-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	MARCUS EVANS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2054-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	MEREDITH HOOVER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2470-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	CANDACE ESTRADA, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0791-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	BENTLEY WIDNER, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1427	10-FEB-2025	01.0100.0435.004121.	**$800.00**	C#24-0399-K277, FEB 7-10/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0803-K277	14-FEB-2025	01.0100.0435.004132.	**$400.00**	ADOLFO ARELLANO, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0124-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	CEDRIC LATODD BLEDSOE, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0765-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	CEDRIC LATODD BLEDSOE, 368TH
0100	0435	DISTRICT COURTS	J SPARKS LAW PLLC	03951	04-FEB-2025	01.0100.0435.004121.	**$1,000.00**	C#24-2139-K277, FEB 2-4/25, EX PARTE IMMIGRATION CONSULT, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0089-K26	20-FEB-2025	01.0100.0435.004132.	**$312.50**	MACY LUNSFORD, FEB 12-14/25, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0435.004933.	**-$17.29**	C#15-0501-C277, SALES TAXES FOOD FOR JURY REFUNDED, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0435.004933.	**$278.48**	C#15-0501-C277, FOOD FOR JURY, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0435.004933.	**$222.17**	C#23-0358-F480, FOOD FOR JURY, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0435.004933.	**-$18.47**	C#20-0217-C425, SALES TAXES FOOD FOR JURY REFUNDED, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0435.004933.	**-$13.83**	C#23-0358-F480, SALES TAXES FOOD FOR JURY REFUNDED, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 25;77694	05-FEB-2025	01.0100.0435.004933.	**$422.42**	C#23-0040-C425, JUROR FOOD, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1163-K368	19-FEB-2025	01.0100.0435.004132.	**$8,900.00**	VICTOR RODRIGUEZ, JUN 19/24-JAN 16/25, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0604-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	NOBLE DEMARK BLYTHE, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1412-K368	19-FEB-2025	01.0100.0435.004132.	**$600.00**	MARQUEZ BOATMAN, 368TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	22-2089-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	REGGIE SMITH, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1551-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	MIGUEL RIVERA HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0318-K368	24-FEB-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0204-K368, FEB 20-23/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MICHAEL H ALMASSI	23-0212-C425	14-FEB-2025	01.0100.0435.004141.	**$3,009.32**	FEB 12/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	0211	18-FEB-2025	01.0100.0435.004141.	**$402.50**	FEB 13/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2080-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	ROBERT SEDLOR, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1235-K277	12-FEB-2025	01.0100.0435.004132.	**$300.00**	NORMA GARCIA, 277TH

0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0032-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	OTILA DE LOS REYES, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0958-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	DAVID STEWART, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1132-K26	20-FEB-2025	01.0100.0435.004132.	**$600.00**	JOSEPH MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1313-K277	12-FEB-2025	01.0100.0435.004132.	**$1,250.00**	C#24-1334-K277, KYREE MAYS, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-2370-K26	20-FEB-2025	01.0100.0435.004132.	**$437.50**	BRAYLON LINNEAR, DEC 13/24-JAN 31/25, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014288	17-FEB-2025	01.0100.0435.004141.	**$632.50**	C#24-1876-K368, 24-1934-K368, 24-2148-K368, 24-1565-K277, 24-1835-K368, FEB 12/25, INTERP SVCS, 368TH
Dept Total							**$36,187.80**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;28493	05-FEB-2025	01.0100.0437.003100.	**$9.99**	BROCHURE HOLDER, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;28493	05-FEB-2025	01.0100.0437.003120.	**$135.89**	TONER CARTRIDGE, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;28493	05-FEB-2025	01.0100.0437.003100.	**$28.89**	FRAME, 277TH
Dept Total							**$174.77**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;87865	05-FEB-2025	01.0100.0438.004232.	**$75.00**	MAY 12-13/25, TCJ CONF, S BRUCHMILLER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;87865	05-FEB-2025	01.0100.0438.003900.	**$75.00**	2025-2026, STATE BAR DUES, S BRUCHMILLER, 368TH
Dept Total							**$150.00**	
0100	0440	DISTRICT ATTORNEY	BRAZOS STAMP & ENGRAVING INC	57120	19-FEB-2025	01.0100.0440.003100.	**$66.90**	SELF INKING STAMP (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	DANIEL POWERS	2025-201	18-FEB-2025	01.0100.0440.004932.	**$1,125.00**	C#23-0533-K26, 23-0534-K26, EVIDENCE REVIEW, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP67920005	10-FEB-2025	01.0100.0440.003301.	**$86.18**	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP67972813	24-FEB-2025	01.0100.0440.003301.	**$141.27**	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003100.	**$19.79**	LRG INCLINE 8 COMPARTMENT HOLDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003100.	**$61.97**	DRY ERASE CALENDAR, DAWN DISH SOAP, TAPE DISPENSER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003006.	**$106.03**	MICROWAVE OVEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.004932.	**$23.98**	HEXAGON DUMBELLS, ANKLE WEIGHTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003100.	**$35.98**	PLASTIC DRAWER ORG, OUTLET CABLES (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003100.	**$38.48**	BATTERY, COMMAND STRIPS, FINGER MOISTENER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0100.0440.003100.	**$35.99**	MAGNETIC WHITEBOARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;19992	05-FEB-2025	01.0100.0440.004705.	**$10.21**	FINGERPRINTING, G RICHARDSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;19992	05-FEB-2025	01.0100.0440.004705.	**$10.21**	FINGERPRINTING, M KVATSABAYS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;19992	05-FEB-2025	01.0100.0440.004705.	**$10.21**	FINGERPRINTING, A BROUGHTON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$30.00**	C#22-1471-K26, JAN 13-15/25, WITNESS TRAVEL AGENT FEE, T HILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$30.00**	C#22-1471-K26, JAN 13-15/25, WITNESS TRAVEL AGENT FEE, M QUARNBERG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$30.00**	C#22-0401-K368, JAN 18/25, WITNESS TRAVEL AGENT FEE, A MITCHELL, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$30.00**	C#22-1471-K26, JAN 18/25, WITNESS TRAVEL AGENT FEE, M QUARNBERG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$862.00**	C#22-1471-K26, JAN 13-15/25, WITNESS TRAVEL LODGING, M QUARNBERG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$89.00**	C#22-1471-K26, JAN 18/25, WITNESS TRAVEL EXCHANGE FEE, J KOCH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$30.00**	C#22-1471-K26, JAN 18/25, WITNESS TRAVEL AGENT FEE, J KOCH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;30741	05-FEB-2025	01.0100.0440.004932.	**$804.97**	C#22-1471-K26, JAN 13-15/25, WITNESS TRAVEL LODGING, T HILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004705.	**$10.21**	EMP FINGERPRINTS, T MCKENNA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004932.	**$576.30**	C#22-1471-K26, JAN 13-18/25, WITNESS LODGING, M QUARNBERG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004705.	**$10.21**	EMP FINGERPRINTS, M BACKLUND, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004932.	**$230.52**	C#22-1471-K26, JAN 13-15/25, WITNESS LODGING, T HILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004932.	**$691.56**	C#22-1471-K26, JAN 13-18/25, WITNESS LODGING, J KOCH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;38898	05-FEB-2025	01.0100.0440.004705.	**$10.21**	EMP FINGERPRINTS, T MINOSKY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003100.	**$58.40**	FILE FOLDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003100.	**$62.98**	ROOM DIVIDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.004210.	**$75.00**	NOV 24, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.004350.	**$85.99**	BUS CARDS, C LOVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003901.	**$21.31**	DEC 24, AUSTIN AMERICAN STATESMAN, DIGITAL MONTHLY SUB RENEWAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003100.	**$426.23**	CLEARLOOK SIGN PLATES (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.004210.	**$113.97**	FEB 1-28/25, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003601.	**$60.00**	AWARD PLAQUE, K YOUNGPETER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.004210.	**$113.97**	JAN 1-31/25, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 25;95588	05-FEB-2025	01.0100.0440.003901.	**$21.31**	JAN 25, AUSTIN AMERICAN STATESMAN, DIGITAL MONTHLY SUB RENEWAL, D/ATTY
Dept Total							**$6,246.34**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;77694	05-FEB-2025	01.0100.0441.004232.	**$53.99**	E-TEXTBOOK, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;77694	05-FEB-2025	01.0100.0441.004232.	**$995.00**	MAR 3-6/25, JUDICIAL STUDIES CLASS ONLINE REG, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	MARC W HOLDER	02/28/25;425TH	12-FEB-2025	01.0100.0441.004010.	**$116.20**	JAN 28/25, VISITING JUDGE, MILEAGE, 425TH
Dept Total							**$1,165.19**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0442.003900.	**$75.00**	2025-2026 STATE BAR MEMB DUES, T DAVIS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0442.003100.	**$31.56**	LEGAL PADS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 25;40556	05-FEB-2025	01.0100.0442.003100.	**$46.98**	THANK YOU CARDS, 480TH
Dept Total							**$153.54**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.003100.	**$11.36**	CASH REGISTER , JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.003100.	**$10.40**	CALENDAR REFILL, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.003100.	**$49.38**	OFFICE MAILBOX , JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.004410.	**$140.95**	NOTARY RENEWAL, K CLARK, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.004216.	**$77.69**	E-Z SEAL FOR POSTAGE MACHINE, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.004350.	**$752.00**	OFFICE FORMS (5), JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.003100.	**$63.38**	ADDRESS LABELS AIR, PURIFIER REPLAC (4 PK), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0100.0452.004544.	**$336.38**	TIME STAMP MACHINE REPAIR, JP#2
0100	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00832090	12-FEB-2025	01.0100.0452.003006.	**$1,234.72**	HP LASERJET ENTERPRISE M554DN
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	6105781651	10-FEB-2025	01.0100.0452.004209.	**$40.23**	VERIZON CELL PHONE SERVICE OCT 2024 - SEPT 2025
0100	0452	J.P. PRECINCT 2	Venecia, Victoria	02/20/25	20-FEB-2025	01.0100.0452.004231.	**$16.80**	JAN 29/25, EXP REIMB, MILEAGE, JP#2
0100	0452	J.P. PRECINCT 2	Venecia, Victoria	02/20/25A	20-FEB-2025	01.0100.0452.004231.	**$16.80**	FEB 6/25, EXP REIMB, MILEAGE, JP#2
Dept Total							**$2,750.09**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.004212.	**$365.00**	POSTAGE STAMPS, 5 COILS OF 100, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.003100.	**$7.99**	PUSH PINS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.003100.	**$15.83**	HIGHLIGHTERS AND INK REFILL FOR STAMPS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.003100.	**$97.41**	TISSUES, AIR FRESHENER, DISINFECTING WIPES, LABELS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.004212.	**$365.00**	POSTAGE STAMPS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.003100.	**$39.80**	STAMP PADS (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0100.0453.004212.	**-$365.00**	REFUND ON POSTAGE STAMPS. JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	01/24/25	24-JAN-2025	01.0100.0453.004232.	**$202.00**	JAN 12-15/25, EXP REIMB, TJCTC TRAINING, JP# 3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6105781648	10-FEB-2025	01.0100.0453.004209.	**$40.23**	JUDGE'S ON CALL CELL PHONE
Dept Total							**$768.26**	
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6105781649	10-FEB-2025	01.0100.0454.004210.	**$37.99**	VERIZON 737-343-0762 MYFI
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6105781649	10-FEB-2025	01.0100.0454.004210.	**$37.99**	VERIZON 737-343-0765 MYFI
Dept Total							**$75.98**	
0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	24-149	20-FEB-2025	01.0100.0475.004932.	**$75.00**	C# 24-0046-CPS395, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	24-150	20-FEB-2025	01.0100.0475.004932.	**$75.00**	C# 24-0050-CPS395, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	Briery, Janet L	02/24/25	24-FEB-2025	01.0100.0475.004232.	**$470.80**	FEB 16-19/25, 25 JUVENILE LAW CONF, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-770-08163	13-FEB-2025	01.0100.0475.004932.	**$11.01**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP67972812	24-FEB-2025	01.0100.0475.003301.	**$145.85**	BLANKET PURCHASE ORDER FOR FUEL
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.003011.	**$300.00**	CANVA YEARLY SUBSCRIPTION, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-1707-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-021-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-071-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-053-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-031-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-055-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-022-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2024-1909-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-044-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-069-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2025-039-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;40660	05-FEB-2025	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2025-038-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.004999.	**$962.00**	HIGHLIGHTERS(200), DRAWSTRING BAG(200), PENS(300), C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003100.	**$490.00**	TAP CARDS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.004232.	**$350.00**	MAR 24-26/25, 2025 TASC COURSE REG, T HAMILTON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003100.	**$28.95**	OFC SUPP, TAPE, WHITE OUT, STAPLE REMOVER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003100.	**$16.68**	BATTERIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003100.	**$75.16**	OFC SUPP, STENO PADS, BINDER DIVIDERS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003006.	**$238.00**	PORTABLE PROJECTOR SCREEN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.004232.	**$850.00**	FEB 16-19/25, JUVENILE LAW CONF REG, W. PRASIFKA & J. BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 25;69230	05-FEB-2025	01.0100.0475.003100.	**$13.99**	OFC SUPP, BADGE REELS, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11513137	31-JAN-2025	01.0100.0475.004141.	**$61.92**	JAN 25, OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	Prasifka, Joseph W	02/24/25	24-FEB-2025	01.0100.0475.004232.	**$470.80**	FEB 16-19/25, 25 JUVENILE LAW CONF, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	QUADIENT INC	Q1728164	09-FEB-2025	01.0100.0475.004216.	**$255.36**	IX-3 SERIES BASE-POSTAGE METER RENTAL
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-AA	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-AD	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, A DELGADILLO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-AF	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-AM	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, A MONTES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-MH	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, M HARDEE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-MT	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, M THOMAS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260865;25-RF	18-FEB-2025	01.0100.0475.004232.	**$500.00**	APR 8-11/25, 2025 PROSC DOMESTIC VIOLENCE & CHILD SEX ASSULT CONF, R FLETCHER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	260975;25-DC	20-FEB-2025	01.0100.0475.003900.	**$37.50**	DEC 1/24-25, TDCAA MEMB DUES, D COFFEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202411-1	01-DEC-2024	01.0100.0475.004210.	**$104.00**	NOV 24, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6105712754	10-FEB-2025	01.0100.0475.004210.	**$151.96**	AIR CARDS(4) @ $37.99 PER CARD PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6105712754	10-FEB-2025	01.0100.0475.004209.	**$120.69**	CELL PHONE(3) PER MONTH
Dept Total							**$8,904.67**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 25;16125	05-FEB-2025	01.0100.0477.003100.	**$35.98**	STAMP, PALMQUIST, MAGISTRATE
Dept Total							**$35.98**	
0100	0492	ELECTIONS	GRANGER BRETHREN CHURCH	02/19/25	19-FEB-2025	01.0100.0492.004610.	**$75.00**	NOV 5/24, EARLY VOTING FACILITY COORDINATOR FEE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;22099	05-FEB-2025	01.0100.0492.004210.	**$113.97**	VERIZON, NOV 24-DEC 23/24, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;22099	05-FEB-2025	01.0100.0492.004210.	**$832.29**	T-MOBILE, JAN 25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;22099	05-FEB-2025	01.0100.0492.004210.	**$4.69**	FIRST NET, DEC 16-19/24, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;22099	05-FEB-2025	01.0100.0492.004210.	**$41.88**	FIRST NET, DEC 20/24-JAN 19/25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004232.	**$897.42**	JAN 7-10/25, TACEO CONF LODGING, J WIITA, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004232.	**$827.22**	JAN 7-10/25, TACEO CONF LODGING, M CORDELL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004251.	**$22.31**	DESK CALENDAR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004251.	**$29.98**	SELF INKING RUBBER STAMPS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004251.	**$129.85**	POST-IT NOTES, ORGANIZER, ACRYLIC HOLDERS, SCISSORS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004232.	**$16.00**	JAN 10/25, FUEL FOR TACEO CONF, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004251.	**$12.79**	LYSOL DISINFECTANT SPRAY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004251.	**$431.75**	SELF INKING DATE STAMPS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004232.	**$827.22**	JAN 7-10/25, TACEO CONF LODGING, W GRATO, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 25;90950	05-FEB-2025	01.0100.0492.004232.	**$897.42**	JAN 7-10/25, TACEO CONF LODGING, L VETTER, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	83507357	08-FEB-2025	01.0100.0492.004621.	**$260.00**	ANNUAL HARDWARE LEASE: BISHUB C360I #AA2K011013636 & BIZHUB C450I #AA7R011021046 12 MOS @ $260.00 EA STATE CONTRACT P
0100	0492	ELECTIONS	OPENWORK LLC	30025693	21-FEB-2025	01.0100.0492.004100.	**$252.41**	FEB 13/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320333030	08-FEB-2025	01.0100.0492.004216.	**$942.06**	MONTHLY LEASE PAYMENTS PITNEY BOWES POSTAGE MACHINE 10/01/24 - 09/30/25 $314.02 X 12 MOS = $3768.24 ($942.06 PAID QUART
0100	0492	ELECTIONS	PITNEY BOWES RESERVE ACCOUNT	FEB 25;ELEC	18-FEB-2025	01.0100.0492.004212.	**$20,000.00**	POSTAGE METER REFILL, ELEC
0100	0492	ELECTIONS	QUADIENT INC	40245824	06-FEB-2025	01.0100.0492.004251.	**$340.00**	SERVICE QUOTE - QUADIENT DS401 FOLDER/INSERTER $340.00 FOR FIRST HOURS $80.00 PER 15 MINUTES AFTER FIRST HOUR PLUS PAR
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	INV00831816	10-FEB-2025	01.0100.0492.003010.	**$358.76**	HP COLOR LASERJET PRO MFP 3301SDW MULTIFUNCTION PRINTER/COLOR/LASER/LEGAL (8.5 IN X 14 IN) A4/LEGAL (MEDIA) UP TO 25 PPM
Dept Total							**$27,313.02**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$31.72**	MAP TACK PINS, ID HOLDER, USB CORD, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA SPRING CONF REG, K SHANNON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$9.98**	NAME PLATE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003120.	**$47.96**	PLANNER, MOUSEPAD, WALL CALENDAR, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$11.44**	SHREDDER BAGS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$43.71**	DRAWER TRAY, CALENDARS, LEGAL PADS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.004232.	**$372.00**	JUN 26-27/25, NIGP COURSE, C JOHNSON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$282.99**	TONER, PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.003100.	**$13.64**	LABELS, AVERY TABS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA SPRING CONF REG, B HAGEMAN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;00488	05-FEB-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA SPRING CONF REG, S MALCOM, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;10227	05-FEB-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA SPRING CONF REG, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;39687	05-FEB-2025	01.0100.0494.004210.	**$37.99**	VERIZON WIRELESS, JAN 2-FEB 1/25, MIFI, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 25;82227	05-FEB-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA SPRING CONF REG, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64473	17-NOV-2024	01.0100.0494.004310.	**$169.38**	NOV 17-24/24, PUBLIC NOTICE, 25RFP1 WILLIAMSON COUNTY ARMORED COURIER SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64770	01-JAN-2025	01.0100.0494.004310.	**$60.00**	JAN 1/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64809	12-JAN-2025	01.0100.0494.004310.	**$218.69**	JAN 12-19/25, PUBLIC NOTICE, INVITATION FOR BIDS FOR THE WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64812	12-JAN-2025	01.0100.0494.004310.	**$200.46**	JAN 12-19/25, PUBLIC NOTICE, BERRY SPRINGS INTERPRETIVE EXHIBITS 25RFSQ8, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64829	15-JAN-2025	01.0100.0494.004310.	**$170.98**	JAN 19-26/25, PUBLIC NOTICE, WILLIAMSON COUNTY JAIL PHARMACEUTICALS/SUPPLIES/SERVICES 25RFP14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64834	26-JAN-2025	01.0100.0494.004310.	**$92.19**	JAN 26-FEB 2/25, PUBLIC NOTICE, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64835	22-JAN-2025	01.0100.0494.004310.	**$89.00**	JAN 22-FEB 5/25, PUBLIC NOTICE, WILLIAMSON COUNTY SALE OF SURPLUS PROPERTY, PUR
Dept Total							**$4,102.13**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 25;17331	05-FEB-2025	01.0100.0495.004232.	**$525.00**	JUN 29-JUL 2/25, GFOA CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 25;17331	05-FEB-2025	01.0100.0495.003900.	**$1,710.00**	MAR 1/25-FEB 28/26, IIA MEMB DUES, INTERNAL AUDIT (9), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 25;17331	05-FEB-2025	01.0100.0495.003601.	**$60.00**	EMPLOYEE RECOGNITION PLAQUE, N ALDERATE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 25;33791	05-FEB-2025	01.0100.0495.004232.	**$525.00**	JUN 29-JUL 2/25, GFOA CONF REG, G HEMPE, AUD
Dept Total							**$2,820.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	459618	25-FEB-2025	01.0100.0499.004410.	**$1,579.00**	JAN 1/25-26, BOND RENEWAL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.004350.	**$10.90**	BALANCE DUE STAMP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$620.00**	MEMO Q PAPER (4-8 ROLLS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.004350.	**$44.48**	CHECKMARK STAMP (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003006.	**$19.99**	HOLE PUNCH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$36.38**	TRASH BAGS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.004232.	**$165.00**	CONTNUING ED COURSE, C ARMIJO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003120.	**$231.89**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$40.99**	CALCULATOR PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$310.00**	MEMO Q PAPER (2-8 ROLLS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$12.50**	MARKERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003120.	**$946.67**	TONER CARTRIDGE (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$213.39**	PLANNERS (10), STICKY NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$52.71**	BATTERIES, MANILLA ENV, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003120.	**$82.19**	TONER CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$70.78**	OFC SUPP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.004232.	**$175.00**	NOV 19-21/24, VG YOUNG SCHOOL FOR TAX ASSESSOR COLLECTORS CONF, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$91.25**	OFF SUPP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 25;07466	05-FEB-2025	01.0100.0499.003100.	**$55.50**	BATTERIES, SHARPIES, PENS, STAPLES, TAX A/C
Dept Total							**$4,758.62**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001430924	06-FEB-2025	01.0100.0503.004100.	**$64.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431032	06-FEB-2025	01.0100.0503.004100.	**$64.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431066	06-FEB-2025	01.0100.0503.004100.	**$154.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431422	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431611	06-FEB-2025	01.0100.0503.004100.	**$104.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431946	06-FEB-2025	01.0100.0503.004100.	**$312.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431990	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432012	06-FEB-2025	01.0100.0503.004100.	**$199.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432087	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432102	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432117	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432132	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435505	06-FEB-2025	01.0100.0503.004100.	**$42.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435507	06-FEB-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435509	06-FEB-2025	01.0100.0503.004100.	**$80.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25010999N	20-FEB-2025	01.0100.0503.004211.	**$3,191.78**	JAN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25010999T	20-FEB-2025	01.0100.0503.004211.	**$891.00**	JAN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FASTER ASSET SOLUTIONS	CINV-074552	14-JAN-2025	01.0100.0503.004100.	**$50,810.37**	FASTER WEB CORE LICENSE FEES SETUP/HOSTING ADD-ON MODULES/WEB PROF SERVICES DATA CONVERSION REPORT WRITING TRAININ
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV83758	13-FEB-2025	01.0100.0503.005008.	**$270,009.75**	PANASONIC I-PRO SENSING IN-CAR CAMERAS FOR LE VEHICLES PER Q# 10164; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;11974	05-FEB-2025	01.0100.0503.003001.	**$299.00**	LADDER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;14473	05-FEB-2025	01.0100.0503.004100.	**$1,046.00**	DET JUV CABLING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;21346	05-FEB-2025	01.0100.0503.003900.	**$152.00**	2025 NENA MEMB DUES, C BRIDGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;22285	05-FEB-2025	01.0100.0503.004211.	**$11.06**	JAN 1-24/25, API SERVICES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;44091	05-FEB-2025	01.0100.0503.004311.	**$394.18**	JAN 25, INDEED, JOB POSTINGS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;47119	05-FEB-2025	01.0100.0503.004544.	**$298.59**	VPN ROUTING ISSUES, HUTTO STATION #4, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;49063	05-FEB-2025	01.0100.0503.003900.	**$85.00**	CISM CERT ANNUAL MEMB FEE, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;49063	05-FEB-2025	01.0100.0503.004208.	**$214.27**	DEC 24, AZURE STND; INTEGRATION, MNGT-GOVERN AND STORAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;55455	05-FEB-2025	01.0100.0503.003900.	**$50.00**	DEC 9/25-26, SCAUG ANNUAL MEMB RENEWAL, G STREBEL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;71761	05-FEB-2025	01.0100.0503.004232.	**$75.00**	FEB 5/25, TAGITM SOUTH TEXAS SUMMIT REG FEE, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$73.66**	HDMI ADAPTERS (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003011.	**$960.00**	JAN 25, INTUIT/QUICKBOOKS ENT SILVER EDITION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.004100.	**$2,542.00**	JUV DET CABLING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.004208.	**$80.00**	JAN 3-FEB 2/25, TEAMS DOMESTIC CALLING PLAN FOR GCC, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$169.35**	STARTECH USB TO HDMI ADAPTERS (5), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$24.72**	USB C TO USB ADAPTERS (3), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003001.	**$13.99**	12V CHARGER FOR BROTHER LABELER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003100.	**$74.37**	BATTERIES, STICKY NOTES, PENS, MARKERS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$34.39**	DELL KEYBOARD, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$74.90**	ANKER USB TO HDMI ADAPTERS (5), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$239.92**	DELL USB TO HDMI ADAPTERS (8), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003001.	**$120.39**	CRIMPER, BITS, SCREWDRIVERS, FILE FOR AV TECH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003010.	**$71.87**	GEN3 MOUNTS FOR STARLINK EQUIP, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003115.	**$158.00**	RACK MOUNTING KIT FOR CISCO EQUIP, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003001.	**$99.97**	TOOL BACKPACK FOR AV TECH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0503.003100.	**$5.98**	STICKY NOTES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;80787	05-FEB-2025	01.0100.0503.004232.	**$1,650.00**	FEB 18-21/25, FORMS MASTER CERT WORKSHOP REG FEE, M TENAGLIA, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;80787	05-FEB-2025	01.0100.0503.004232.	**$1,199.00**	MAY 11-14/25, TYLER CONNECT 2025 USER CONF REG FEE, B GAUTREAUX, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;87899	05-FEB-2025	01.0100.0503.003012.	**$299.55**	CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 18-FEB 17/25, (405 MLK), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$103.19**	OPTIMUM, JAN 24-FEB 23/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$80.39**	BRIGHTSPEED, JAN 4-FEB 3/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$201.52**	OPTIMUM, FEB 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$650.00**	SOS COMM, FEB 25, (RR PARK/BS/IC/RRHQ), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 18-FEB 17/25, (8160 CHANDLER RD), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$158.24**	BRIGHTSPEED, JAN 11-FEB 10/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 2-FEB 1/25, (1801 OLD SETTLERS), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004209.	**$2,260.98**	AT&T FIRSTNET, NOV 20-DEC 19/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$1,299.95**	ZOCHNET, SVCS THROUGH JAN 11/25, (GRANGER CTTC FIBER), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 14-FEB 13/25, (355 TEXAS AVE), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, DEC 14/24-JAN 13/25, (355 TEXAS AVE, RR), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$139.90**	OPTIMUM, JAN 12-FEB 11/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$1,246.99**	OPTIMUM, JAN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 18-FEB 17/25, (5350 BILL PICKETT), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$1,146.02**	SPECTRUM, FEB 6-MAR 5/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 30-FEB 28/25, (350 DISCOVERY), ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$103.19**	OPTIMUM, DEC 24/24-JAN 23/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$443.36**	OPTIMUM, JAN 9-FEB 8/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0503.004210.	**$2,504.18**	ASTOUND, JAN 18-FEB 17/25, (412 VANCE), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	RN21353	22-JAN-2025	01.0100.0503.004505.	**$147,710.54**	4/1/25-3/31/26 MCCI LASERFICHE ANNUAL SUPPORT RENEWAL PER Q# 34586; BUYBOARD 716-23
Dept Total							**$512,278.27**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;15669	05-FEB-2025	01.0100.0509.003001.	**$146.50**	PIPE CLAMP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;15669	05-FEB-2025	01.0100.0509.003001.	**$286.63**	POUCH (2), PLIERS (3), WRENCH (3), WIRE STRIPPER, SCREWDRIVER
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.0509.004510.	**$77.31**	LIGHT FIXTURE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.0509.004510.	**$72.42**	CONNECTORS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$91.35**	RESPIRATOR FILTER (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$95.77**	AED READY KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$3.11**	COUPLING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$23.40**	V-BELT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$100.00**	DECALS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$184.00**	DECALS (7), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004212.	**$48.12**	OVERNIGHT AED FREIGHT PAYMENT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$96.78**	V-BELT (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004999.	**$36.94**	HAND WARMER (1 PK OF 40), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004999.	**$829.40**	VACUUM BREAKER ASSEMBLY (15), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$51.95**	SAFETY GLASSES (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$22.64**	BATTERY (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003001.	**$384.75**	PORTABLE HEATER (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$60.47**	DRAIN PAN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$68.90**	HEAD ASSEMBLY (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004541.	**-$22.00**	BATTERY CORE RETURN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003001.	**$297.37**	TUBING CUTTER (3), CUTTING WHEELS (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$109.44**	SAFETY VESTS (8), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$108.50**	HARD HAT (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$33.12**	BATTERY (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$244.30**	TRANSFORMER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$70.47**	TOILET SEAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$44.44**	V-BELT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$3,948.04**	COUPLING (6), TEE (3), PIPE (5), AIR FILTER (7), ELBOW (5), BALL VALVE (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003102.	**$112.47**	RESPIRATOR FACEPIECE (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.003120.	**$583.36**	PRINTER LABEL SUPPLY (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$63.63**	V-BELT (8), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$88.83**	DIAPHRAGM ASSEMBLY (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$151.32**	LIGHT BULBS (18), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$47.52**	LOCK DE-ICER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004510.	**$61.82**	V-BELT (2), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004541.	**$206.32**	BATTERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004541.	**$29.58**	ANTIFREEZE COOLANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.0509.004999.	**$36.94**	HAND WARMERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.0509.003001.	**$29.97**	BLADES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.0509.003001.	**$281.08**	PAINT CUP, TRAY LINER, TRAY, ROLLER FRAME, PAINT MIXER, DROP CLOTH (3), HEAT GUN, ROLLER COVER (2), BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.0509.003001.	**$135.35**	BLADES (3), BIT SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.0509.004210.	**$531.86**	VERIZON WIRELESS, NOV 26-DEC 25/24, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.0509.004430.	**$35.33**	MANVILLE WATER SUP, OCT 30-DEC 2/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.0509.004430.	**$463.84**	SHELL ENERGY, NOV 6-DEC 7/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.0509.004209.	**$80.46**	VERIZON WIRELESS, NOV 26-DEC 25/24, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;38139	05-FEB-2025	01.0100.0509.004232.	**$396.96**	MAR 31 - APR 3/25, ISC WEST TRNG AIRFARE, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;38139	05-FEB-2025	01.0100.0509.004232.	**$1,095.00**	APR 1/25, 2025 OSDP BOOTCAMP REG FEE, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;38139	05-FEB-2025	01.0100.0509.004510.	**$14.75**	SCREWS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;38139	05-FEB-2025	01.0100.0509.004232.	**$1,100.00**	MAR 31 - APR 4/25, ISC WEST TRNG REG FEE, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;47443	05-FEB-2025	01.0100.0509.004541.	**$464.72**	TRUCK WINDOW TINT BB2326, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;47443	05-FEB-2025	01.0100.0509.003001.	**$65.46**	JOINT KNIFE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;47443	05-FEB-2025	01.0100.0509.003001.	**$48.61**	SAND SPONGE, MULTI TOOL, EXTENSION POLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.0509.003900.	**$110.32**	NFPA LINK YRLY MEMBERSHIP, C JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.0509.003900.	**-$6.83**	NFPA LINK YRLY MEMBERSHIP TAX REFUND, C JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.0509.003900.	**$225.00**	NFPA YRLY MEMBERSHIP RENEWAL, C JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.0509.003001.	**$71.12**	WRENCH (2),FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.0509.004232.	**$15.00**	MAR 5/25, TFPA MEETING REG FEE, C JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;64592	05-FEB-2025	01.0100.0509.004232.	**$1,100.00**	MAR 31-APR 4/25, ISC WEST TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;64592	05-FEB-2025	01.0100.0509.004232.	**$1,095.00**	APR 1/25, OSDP BOOT CAMP REG FEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;64592	05-FEB-2025	01.0100.0509.004232.	**$396.96**	MAR 31-APR 3/25, ISC WEST SOUTHWEST FLIGHT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;65219	05-FEB-2025	01.0100.0509.004232.	**$350.00**	ONLINE PROJECT MANAGEMENT PREP COURSE FEE, D MUTZ, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.004510.	**$302.78**	CEILING TILES (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.003001.	**$260.99**	CARGO RAMP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.003001.	**$6.30**	GARDEN HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.003001.	**$139.72**	MEASURING WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.004541.	**$1,899.89**	MOUNTING BRACKET, SIDE RAILS, GRILL GUARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.0509.003001.	**$259.00**	INSPECTION CAMERA KIT. FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.0509.003001.	**$15.98**	TUBING CUTTER, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.0509.004510.	**$9.98**	SEALING TAPE, LUBRICANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.0509.004510.	**-$24.89**	RETURNED - 100FT OUTDOOR CORD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.0509.004510.	**$24.89**	100FT OUTDOOR CORD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.003311.	**$64.04**	UNIFORM CLEANING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.003311.	**$697.85**	SHIRTS, EMBROIDERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.003311.	**$1,669.51**	CAPS (2), EMBROIDERY, SHIRTS (21), JACKETS (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, N ROMERO, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.004310.	**$377.52**	OPEN POSITION ADVERTISEMENT, JAN 25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.003901.	**$52.50**	WILLIAMSON CTY SUN ANNUAL SUB, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;71562	05-FEB-2025	01.0100.0509.003311.	**$2,934.85**	CAPS (2), EMBROIDERY, SHIRTS (31), JACKETS (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;77447	05-FEB-2025	01.0100.0509.004510.	**$37.88**	FUSE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;77447	05-FEB-2025	01.0100.0509.004510.	**$116.86**	BLOWER MOTOR, CAPACITOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;90511	05-FEB-2025	01.0100.0509.003318.	**$1,514.10**	TRASH CAN (15), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003001.	**$30.27**	CABLE DECOUPLER TOOL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003001.	**$6.61**	SQUEEGEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003102.	**$141.58**	CRAMPONS ICE CLEETS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003100.	**$250.49**	WHITEBOARD, CORK BOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003110.	**$29.58**	BADGE CLIPS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003100.	**$24.94**	LABELS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003120.	**$29.59**	TONER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.0509.003110.	**$12.61**	REPLACEMENT KEYS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;95833	05-FEB-2025	01.0100.0509.003001.	**$3,468.60**	KEY CUTTER, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JAN25091	31-JAN-2025	01.0100.0509.004810.	**$0.00**	BLANKET FOR EXTRA LANDSCAPE SERVICES AS NEEDED.23RFP96
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.0509.004810.	**$620.00**	PO 187647 JAN 25 LANDSCAPE MAINT FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.0509.004810.	**$0.00**	LANDSCAPE SERVICES OCT '24 - MAR '25.23RFP96
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1248	14-FEB-2025	01.0100.0509.004500.	**$2,400.00**	BLANKET FOR WATER TREATMENT SERVICES AS NEEDED.
Dept Total							**$34,380.10**	
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0523.003001.	**$365.69**	TESTER, CLEANER SPRAY, MAT, SCREWS, TOOLKIT, BACKPACK LAPTOP BAG, PS ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0523.004209.	**$293.09**	AT&T FIRSTNET, NOV 20-DEC 19/24, ITS
Dept Total							**$658.78**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85660137	12-FEB-2025	01.0100.0540.003200.	**$590.60**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85661859	13-FEB-2025	01.0100.0540.003307.	**$734.55**	LACTATED RINGERS 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85661860	13-FEB-2025	01.0100.0540.003107.	**$3,085.00**	PORTABLE SUCTION UNITS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85666897	18-FEB-2025	01.0100.0540.003200.	**$5,212.05**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85668484	19-FEB-2025	01.0100.0540.003307.	**$734.55**	LACTATED RINGERS 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85670010	20-FEB-2025	01.0100.0540.003200.	**$662.02**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2559909	10-FEB-2025	01.0100.0540.003307.	**$36.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2560275	11-FEB-2025	01.0100.0540.003307.	**$110.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2560804	12-FEB-2025	01.0100.0540.003307.	**$96.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100

0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-012447	31-JAN-2025	01.0100.0540.004101.	**$52,530.41**	BILLING SERVICES FY25 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8% OF NET COLLECTIONS LESS ADJUSTMENTS AND 8%FOR TRAN
0100	0540	EMS	FUELMAN	NP67919988	10-FEB-2025	01.0100.0540.003301.	**$11,291.25**	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;01618	05-FEB-2025	01.0100.0540.003670.	**$120.61**	SPECTRUM, JAN 6-FEB 5/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;01618	05-FEB-2025	01.0100.0540.004210.	**$170.88**	SPECTRUM, JAN 18-FEB 17/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;01618	05-FEB-2025	01.0100.0540.004210.	**$154.03**	SPECTRUM, JAN 12-FEB 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;10582	05-FEB-2025	01.0100.0540.004210.	**$780.00**	JAN 26/25-JAN 25/26, SURVEY MONKEY RENEWAL SUB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;10582	05-FEB-2025	01.0100.0540.003100.	**$16.49**	REPORT COVERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;19443	05-FEB-2025	01.0100.0540.003010.	**$265.00**	COMPUTER EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;57885	05-FEB-2025	01.0100.0540.004232.	**$725.00**	MAR 9-11/25, LIFE SAVERS CONF REG, J BRANSCUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;57885	05-FEB-2025	01.0100.0540.004232.	**$298.95**	MAR 7-12/25, LIFESAVERS CONF PLANE RESERVATION, K TERRELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;57885	05-FEB-2025	01.0100.0540.004232.	**$298.95**	MAR 7-12/25, LIFESAVERS CONF PLANE RESERVATION, S HENRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;57885	05-FEB-2025	01.0100.0540.003107.	**$438.27**	MEDICAL EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;57885	05-FEB-2025	01.0100.0540.004232.	**$298.95**	MAR 7-12/25, LIFESAVERS CONF PLANE RESERVATION, J BRANSCUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;59036	05-FEB-2025	01.0100.0540.004543.	**$20.00**	SHIPPING FOR REPAIRS TO IV PUMP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$251.54**	JAN 8-11/25, HOTEL RESERVATION DEPOSIT FOR NAEMSP CONF, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$575.00**	MAR 28-30/25, TEXAS EMS EDUCATORS SUMMIT REG FEE, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$633.31**	JAN 8-11/25, NAEMSP CONF LODGING, C LOPEZ, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$557.41**	JAN 8-11/25, NAEMSP CONF LODGING, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$251.54**	JAN 8-11/25, HOTEL RESERVATION DEPOSIT FOR NAEMSP CONF, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$575.00**	MAR 28-30/25, TEXAS EMS EDUCATORS SUMMIT REG FEE, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$581.51**	JAN 8-11/25, NAEMSP CONF LODGING, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$575.00**	MAR 28-30/25, TEXAS EMS EDUCATORS SUMMIT REG FEE, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$251.54**	JAN 8-11/25, HOTEL RESERVATION DEPOSIT FOR NAEMSP CONF, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$24.00**	JAN 8-9/25, NAEMSP CONF AIRPORT PARKING, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$251.54**	JAN 8-11/25, HOTEL RESERVATION DEPOSIT FOR NAEMSP CONF, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$39.45**	JAN 8/25, NAEMSP CONF LODGING, J GONZALES, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$572.63**	JAN 8-11/25, NAEMSP CONF LODGING, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$90.00**	NOV 12-13/24, TECC COURSE REG FEE, A FLEMING, A GALLARDO, E KRAMER, C LANGNER, T PLASENCIA, E SANTOS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.004232.	**$251.54**	JAN 8-11/25, HOTEL RESERVATION DEPOSIT FOR NAEMSP CONF, C LOPEZ, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;71095	05-FEB-2025	01.0100.0540.003900.	**$250.00**	2025 NAEMSP MEMB RENEWAL, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;74469	05-FEB-2025	01.0100.0540.004232.	**$379.00**	ONLINE TICO COURSE REG, B EMBRY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.004210.	**$1,072.50**	FEB 25, ONSHIFT EMPLOY (FFP), INTERNET SERVICES/EMAIL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**$65.65**	3-RING BINDERS, PLASTIC DIVIDERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**$368.64**	TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**$11.38**	DELUXE HOLE PUNCH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**-$186.25**	RETURNED TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.004212.	**$10.10**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003005.	**$524.00**	OFFICE CHAIRS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**-$59.69**	JAN 25;78187, RETURNED TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.004216.	**$216.00**	ANNUAL YEARLY POSTAGE BOX FEE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.004232.	**$1,300.00**	MAR 9-11/25, LIFESAVERS CONF REG, S HENRICHS, K TERRELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;78187	05-FEB-2025	01.0100.0540.003100.	**$166.89**	TONER, POST-IT NOTES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;85262	05-FEB-2025	01.0100.0540.003311.	**$69.28**	UNIFORM PANT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;85262	05-FEB-2025	01.0100.0540.003311.	**$134.12**	UNIFORM BADGE (7), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0540.004210.	**$150.07**	OPTIMUM, JAN 12-FEB 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0540.004210.	**$188.35**	OPTIMUM, FEB 25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;97869	05-FEB-2025	01.0100.0540.003901.	**$137.90**	CEVO 5 AMBULANCE RESPONSE BOOK (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 25;97869	05-FEB-2025	01.0100.0540.004232.	**$685.00**	APR 14-16/25, 2025 NAVIGATOR CONF REG, C HENRICHS, EMS
0100	0540	EMS	LIFE ASSIST INC	1555364	13-FEB-2025	01.0100.0540.003200.	**$2,977.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	SCOTT & WHITE CLINIC	FEB 25SCOTT	01-FEB-2025	01.0100.0540.004100.	**$18,522.08**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509609704	17-FEB-2025	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509609704	17-FEB-2025	01.0100.0540.003200.	**$100.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509609704	17-FEB-2025	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	VERIZON WIRELESS	6105679309	10-FEB-2025	01.0100.0540.004210.	**$1,557.65**	VERIZON DATA SVCS
0100	0540	EMS	WE ARE BLOOD	BTC0001584733	18-FEB-2025	01.0100.0540.003307.	**$421.79**	LOW TITER O POS WHOLE BLOOD
Dept Total							**$117,613.03**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;42350	05-FEB-2025	01.0100.0541.003100.	**$121.37**	ICS VESTS FOR EOC POSITIONS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;42350	05-FEB-2025	01.0100.0541.003002.	**$160.08**	WHEEL CHOCKS (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;42350	05-FEB-2025	01.0100.0541.003100.	**$94.54**	EASEL FLIP CHART PADS (2), EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0541.004209.	**$218.13**	VERIZON, DEC 11/24-JAN 10/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0541.004210.	**$37.99**	VERIZON, DEC 11/24-JAN 10/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0541.004209.	**$204.15**	AT&T, DEC 20/24-JAN 19/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 25;68307	05-FEB-2025	01.0100.0541.004541.	**$17.00**	CAR WASH, EMER MGMT
Dept Total							**$853.26**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;29536	05-FEB-2025	01.0100.0542.003311.	**$674.19**	FIRE BOOTS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;29536	05-FEB-2025	01.0100.0542.003900.	**$87.17**	PLAN EXAMINER 1 CERTIFICATION, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;29536	05-FEB-2025	01.0100.0542.003311.	**$202.79**	BELT CLIP CLEAR RADIO CARRIES (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;29536	05-FEB-2025	01.0100.0542.003311.	**$642.30**	BADGES FOR FIRE MARSHALL (2) AND ASST FIRE MARSHALL (2), BELT CLIP BADGE HOLDER (3), BADGE ID CASE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;29536	05-FEB-2025	01.0100.0542.003311.	**$305.70**	FLEXIBLE BADGES (6), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003110.	**$82.60**	HANDCUFFS, TACTICAL KEYS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003100.	**$147.01**	RECHARGEABLE MOTION SENSOR LIGHTS, BUSINESS CARD ORGANIZER, BUSINESS CARD CASE, PICTURE HANGING KIT, BUSINESS CARD HOLDER, 3 RING BINDER, DRY ERASE BOARD, DRY ERASE MARKERS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$132.42**	SHORT SLEEVE POLOS (2), R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$416.00**	PANTS (2), B WOLFE, PANTS (3), L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003901.	**$155.09**	NFPA 1033 BOOK, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003001.	**$221.89**	CAMPING CHAIR, POWER STATION JUMP STARTER AIR COMPRESSOR, ROTARY TOOLS (2), CABLE TIES 100 PACK (5), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003005.	**$309.99**	DESK CHAIR, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$1,242.14**	UNIFORMS, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003001.	**$224.07**	DRY ERASE MARKERS, POWER CORD, TOWER FAN, DRY ERASE BOARD, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$141.94**	LONG SLEEVE SHIRTS (2), M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$66.21**	SHORT SLEEVE POLO, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003900.	**$100.00**	PERMIT TECHNICIAN CERTIFICATION, A SEAL, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003100.	**$33.72**	PENS, HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003002.	**$44.95**	MAGNETIC MICROPHONE CLIP, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003100.	**$94.98**	POSTER FRAMES PACK OF 3 (2), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003110.	**$195.00**	ID CARDS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003001.	**$195.98**	DREMEL TOOLS (2), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003001.	**$324.32**	CLIPBOARD, FLASHLIGHTS (3), HEAD LAMP, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$147.96**	PANTS (2), M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003002.	**$20.97**	CLOTHES ROD FOR VEHICLE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$146.38**	LONG SLEEVE POLO, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;61393	05-FEB-2025	01.0100.0542.003311.	**$220.23**	EAR PIECE FOR RADIO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;77705	05-FEB-2025	01.0100.0542.004232.	**$422.45**	JAN 9/25, FP-C RECERTIFICATION COURSE, 100 HR, B BRICE-WOLFE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	FEB 25;77705	05-FEB-2025	01.0100.0542.003110.	**$958.76**	HAZMAT TESTING PAPERS, STRIPS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	6105695981	10-FEB-2025	01.0100.0542.004210.	**$607.86**	VERIZON FY 25 BLANKET
Dept Total							**$8,565.07**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP67971455	12-FEB-2025	01.0100.0551.003301.	**$2,468.15**	FUELMAN - BLANKET PO
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1029736	03-JAN-2025	01.0100.0551.003311.	**$287.50**	SBA-DN6565* SBA BOTHEL ARMOR CARRIER
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 25;12865	05-FEB-2025	01.0100.0551.003900.	**$85.00**	JAN 25/25-JAN 24/26, PUBLIC SAFETY CADETS MEMB DUES, S PRIOR, P ANELLI, R KILLEBREW, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 25;23358	05-FEB-2025	01.0100.0551.004209.	**$492.53**	VERIZON, DEC 11/24- JAN 10/25, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 25;23358	05-FEB-2025	01.0100.0551.004210.	**$493.87**	VERIZON, DEC 11/24- JAN 10/25, CONST#1
Dept Total							**$3,827.05**	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	02/24/25	24-FEB-2025	01.0100.0552.004232.	**$344.80**	FEB 18-20/25, EXP REIMB, 25 LAW ENFOR LIAB & RISK MGT CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP67920002	10-FEB-2025	01.0100.0552.003301.	**$1,291.22**	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	02/21/25	21-FEB-2025	01.0100.0552.004232.	**$202.00**	FEB 18-20/25, EXP REIMB, 25 LAW ENFOR LIAB & RISK MGT CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;01531	05-FEB-2025	01.0100.0552.003311.	**$90.00**	UNIFORM PANTS, J ANDERSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;34976	05-FEB-2025	01.0100.0552.003311.	**$19.00**	EMBROIDERY, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;34976	05-FEB-2025	01.0100.0552.003100.	**$1,110.03**	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;39310	05-FEB-2025	01.0100.0552.003311.	**$209.00**	UNIFORM SHIRT EMBROIDERY (11), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;39310	05-FEB-2025	01.0100.0552.003311.	**$228.00**	UNIFORM SHIRT EMBROIDERY (12), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;39310	05-FEB-2025	01.0100.0552.003311.	**$58.00**	UNIFORM PANTS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;42746	05-FEB-2025	01.0100.0552.004541.	**$114.89**	OIL CHANGE, UNIT 2B1999, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;54909	05-FEB-2025	01.0100.0552.004209.	**$478.28**	VERIZON, DEC 11/24-JAN 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;54909	05-FEB-2025	01.0100.0552.004210.	**$417.97**	VERIZON, DEC 11/24-JAN 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;72479	05-FEB-2025	01.0100.0552.003100.	**$79.90**	CERTIFICATES & FRAMES, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;72479	05-FEB-2025	01.0100.0552.003100.	**$57.37**	PRINTER TONER, POST IT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	02/24/25	24-FEB-2025	01.0100.0552.004232.	**$202.00**	FEB 18-20/25, EXP REIMB, 25 LAW ENFOR LIAB & RISK MGT CONF, CONST#2
Dept Total							**$4,902.46**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;18478	05-FEB-2025	01.0100.0553.003900.	**$45.00**	JCAA ANNUAL DUES, JAN 1-DEC 31/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$682.00**	BADGES (4), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$10.99**	UNIFORM NAMEPLATE (1), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$279.48**	UNIFORM ARMORSKIN (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$356.96**	UNIFORM PANTS (4), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.004541.	**$58.63**	OIL CHANGE, UNIT# 3B154, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$88.37**	UNIFORM SHIRTS W/INSIGNIA & NAMESTRIPS (1), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$31.34**	LAWPRO STAR INSIGNIA (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$16.92**	LAWPRO STAR INSIGNIA (1), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$81.98**	UNIFORM PANTS W/BACK & TOP STRIPE (1), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$70.73**	UNIFORM ZIPPERED SHIRT (1), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;47079	05-FEB-2025	01.0100.0553.003311.	**$176.74**	UNIFORM SHIRTS W/INSIGNIA & NAMESTRIPS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;53816	05-FEB-2025	01.0100.0553.004541.	**$86.20**	OIL CHANGE, UNIT#3B1915, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;53816	05-FEB-2025	01.0100.0553.003311.	**$347.48**	UNIFORMS, GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;53816	05-FEB-2025	01.0100.0553.004232.	**$50.00**	APR 21-24/25, CIVIL PROCESS SEMINAR REG, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOC	0432	18-FEB-2025	01.0100.0553.004232.	**$390.00**	MAR 30-APR 3/25, TELEA 2025 CONF REG & MEMB FEES, K WILKIE, B TOTTY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	6105780056	10-FEB-2025	01.0100.0553.004210.	**$493.91**	VERIZON CRADLE POINT CELLULAR
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	6105780056	10-FEB-2025	01.0100.0553.004209.	**$794.31**	VERIZON CELL PHONE SERVICE
Dept Total							**$4,061.04**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP67972956	24-FEB-2025	01.0100.0554.003301.	**$1,930.88**	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.004232.	**$795.00**	FEB 10-14/25, LEEDA ELI TRAINING, A VILLESCAZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003008.	**$48.00**	LIGHT MOUNTING RAIL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003311.	**$810.00**	PATCHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003311.	**$60.00**	NAME PLATE, A VILLESCAZ, R LLOYD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.004232.	**$795.00**	FEB 10-14/25, LEEDA ELI TRAINING, T WILLIAMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003100.	**$48.46**	ADDRESS LABELS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003003.	**-$267.73**	RETURNED - ADAPTOR W/ POWER PIN, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003008.	**$111.11**	RED DOT MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;12924	05-FEB-2025	01.0100.0554.003311.	**$100.76**	UNIFORM HATS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;35085	05-FEB-2025	01.0100.0554.003008.	**$945.60**	RED DOT SIGHT, HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;35085	05-FEB-2025	01.0100.0554.003311.	**$133.00**	UNIFORM PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;35085	05-FEB-2025	01.0100.0554.003008.	**$20.00**	GUN CLEANER KIT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.004232.	**$425.00**	APR 27-30/25, LEEDA ANNUAL EXEC TRAINING CONF,P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003100.	**$14.98**	DRY ERASE MARKERS, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003004.	**$1,349.47**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003008.	**$4,498.76**	40MM LESS LETHAL LAUNCHERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003002.	**$495.47**	UNDERSEAT LOCKBOX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003100.	**$201.48**	OFFICE SUPPLIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003002.	**$270.00**	REPLACEMENT AED PADS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003311.	**$20.00**	INIFORMS, REFLECTIVE PANEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003008.	**$260.00**	BODY ARMOR CARRIER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003006.	**$214.00**	VACUUM FOOD SEALER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.004232.	**$425.00**	APR 27-30/25, LEEDA ANNUAL EXEC TRAINING CONF, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.004232.	**$150.00**	ONLINE BASIC CIVIL PROCESS TRAINING, M PACHECO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.004232.	**$399.00**	JAN 30-31/25, POWERPOINT DESIGN TRAINING, A VILLESCAZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;46498	05-FEB-2025	01.0100.0554.003100.	**$5.48**	FEBREEZE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.003008.	**$137.98**	BATTERY, FLASHLIGHT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.003008.	**-$150.40**	RETURN HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.003008.	**$327.76**	WIFI CAMERA KIT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.003311.	**$19.00**	UNIFORM NAMETAPE, SEWING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.003100.	**$24.60**	INK STAMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;75221	05-FEB-2025	01.0100.0554.004350.	**$253.01**	CIVIL PROCESS DOOR HANGERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;82544	05-FEB-2025	01.0100.0554.004212.	**$9.68**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004209.	**$41.88**	AT&T, DEC 20/24-JAN 19/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004209.	**$41.87**	AT&T, NOV 20-DEC 19/24, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004210.	**$116.29**	SPECTRUM, JAN 6-FEB 5/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004210.	**$569.85**	VERIZON, DEC 2/24-JAN 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004209.	**$462.78**	VERIZON, DEC 2/24-JAN 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 25;98311	05-FEB-2025	01.0100.0554.004210.	**$115.95**	SPECTRUM, FEB 5-MAR 6/25, CONST#4
Dept Total							**$16,228.97**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47309	14-FEB-2025	01.0100.0560.003311.	**$6.95**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47442	20-FEB-2025	01.0100.0560.003311.	**$4.95**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BIZAAN HOLDING LLC	1097	01-FEB-2025	01.0100.0560.004100.	**$200.00**	JUL 1/25, PSYCH THERAPY, FIRST RESPONDER (2), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36587	31-JAN-2025	01.0100.0560.004541.	**$175.00**	2019 CHEVY TAHOE, BLACK, SB1969, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36593	02-FEB-2025	01.0100.0560.004541.	**$235.00**	2017 CHEVY TAHOE, BLACK, SB1737, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	185478	11-FEB-2025	01.0100.0560.004350.	**$1,217.15**	RECEIPT FOR PROPERTY FORMS -- 2 PART NCR FOR EVIDENCE ROOM AND PATROL -- ESTIMATE #21426 -- QTY: 5000 -- MJOHNSON / RR
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	930259	20-SEP-2024	01.0100.0560.005700.	**$91,756.52**	PO 185060, UPFITTINGS FOR PATROL TAHOES, SB2329, SB2330, SB2331, SB2332, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	947541	27-JAN-2025	01.0100.0560.005700.	**$27,480.24**	PO 186154, UPFITTINGS FOR TRAFFIC CVE UNIT, SB2425, SHF
0100	0560	COUNTY SHERIFF	DUSTY GREENE	441509	21-FEB-2025	01.0100.0560.004968.	**$571.00**	REP# 2025-01-00280, JAN 8-31/25, PICK UP DONKEY, FEED, MILEAGE,

0100	0560	COUNTY SHERIFF	DUSTY GREENE	441514	31-JAN-2025	01.0100.0560.004968.	**$752.00**	REP# 2025-01-00282, 2 DONKEYS, HAUL, FEED, SHF
0100	0560	COUNTY SHERIFF	ERAD GROUP INC	211791	22-JAN-2025	01.0100.0560.004500.	**$3,000.00**	ERAD-RECOVERY ANNUAL ENTERPRISE SOLUTION - TIER II -- TERM PERIOD: 02.14.25-02.13.26 -- MJOHNSON / JFOSTER 512.943.131
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-755-60426	30-JAN-2025	01.0100.0560.004212.	**$30.23**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-769-63874	13-FEB-2025	01.0100.0560.004212.	**$8.97**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-776-54157	20-FEB-2025	01.0100.0560.004212.	**$10.91**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	506030	29-JAN-2025	01.0100.0560.004968.	**$25.50**	BLANKET PURCHASE ORDER FOR LIVESTOCK SUPPLIES; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	FORENSIC MAPPING SOLUTIONS INC	2076	29-JAN-2025	01.0100.0560.004500.	**$515.00**	RENEWAL-MAP360 STANDARD CCP-1 YEAR 6015989 #EID:00108-59006-00034-33828-34431 SET TO EXPIRE 3-13-25; SEE ESTIMATE #2657
0100	0560	COUNTY SHERIFF	FORENSIC MAPPING SOLUTIONS INC	2076	29-JAN-2025	01.0100.0560.004500.	**$706.00**	RENEWAL 1 YEAR VIVA GNSS GS07/CS20 BASIC CCP 6011300 #GS07 SN: 1863318 CS20 SN:2466713 SET TO EXPIRE 3-13-25; SEE ESTIMT
0100	0560	COUNTY SHERIFF	FORENSIC MAPPING SOLUTIONS INC	2076	29-JAN-2025	01.0100.0560.004500.	**$412.00**	RENEWAL-TS07 BASIC CCP-1 YEAR 6014167 1 YEAR SW MAINTENANCE 1 YEAR CUSTOMER SUPPORT #SN:3329385 SET TO EXPIRE 3-13-25;
0100	0560	COUNTY SHERIFF	FUELMAN	NP67919989	10-FEB-2025	01.0100.0560.003301.	**$26,141.78**	6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	030289181	28-JAN-2025	01.0100.0560.003008.	**$285.46**	HS098 SHF- GALLS BARRIER TAPE
0100	0560	COUNTY SHERIFF	GALLS LLC	030386339	06-FEB-2025	01.0100.0560.003008.	**$20.39**	HS098 SHF- GALLS BARRIER TAPE
0100	0560	COUNTY SHERIFF	GALLS LLC	030398161	07-FEB-2025	01.0100.0560.003311.	**$764.88**	FLEX RS SS BASE SHIRT OD MED REG QUOTE 27890494 VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202097748-1	17-FEB-2025	01.0100.0560.004350.	**$22.76**	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1033720	05-FEB-2025	01.0100.0560.003004.	**$19,023.00**	CCI 62GR .223 GDSP; SEE QTE0197718. SHIP TO 3901 CR 130 HUTTO; SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV83873	20-FEB-2025	01.0100.0560.003010.	**$2,000.00**	DOCKING STATION FOR PANASONIC TOUGHBOOK 40 LAPTOP WITH ADVANCED PORT REPLICATION & LIND POWER SUPPLY; SEE QUOTE Q-09329.
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	27351	31-JAN-2025	01.0100.0560.004210.	**$1,470.00**	BLANKET PO FOR BACKGROUND CHECKS. S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;04593	05-FEB-2025	01.0100.0560.004410.	**$106.95**	FEB/25-26, NOTARY PUBLIC RENEWAL, J SOTO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004350.	**$76.00**	BUS CARDS, SHF & CHIEF, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI-LEEDA (CLI) REG FEE, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$26.50**	CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI-LEEDA (CLI) REG FEE, C JONES, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003530.	**$714.94**	FENTANYL TEST KITS (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003311.	**$263.48**	FLEXRS ARMORSKIN (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$495.00**	FEB 24-27/25, ROUND ROCK SURVEILLANCE TRNG REG FEE, J ABDUL-AZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003530.	**$131.22**	EVIDENCE ROOM / CRIME LAB SUPPLIES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$8.49**	BATTERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003530.	**$128.82**	CRIME SUPP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$89.30**	NAME PLATES (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$63.17**	NOTEBOOKS, PENS, MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$59.85**	SELF INKING DATE STAMP (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$495.00**	FEB 24-27/25, ROUND ROCK SURVEILLANCE TRNG REG FEE, J PERSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$1,695.00**	SEP 15-18/25, FORCE SCIENCE CERT COURSE REG FEE, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	FEB 10-14/25, FBI-LEEDA (ELI) REG FEE, C JONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$38.02**	MAGNETIC DRY ERASE BOARD (2), BATTERY, SM DRY ERASE BOARD (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$189.59**	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$209.00**	MAY 5-6/25, LEADSONLINE LDRSHP CONF REG FEE, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI-LEEDA (CLI) REG FEE, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	FEB 10-14/25, FBI-LEEDA (ELI) REG FEE, D BARNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	FEB 10-14/25, FBI-LEEDA (ELI) REG FEE, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.003100.	**$72.73**	MARKERS (8), BATTERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI-LEEDA (CLI) REG FEE, D BARNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;11351	05-FEB-2025	01.0100.0560.004232.	**$795.00**	FEB 10-14/25, FBI-LEEDA (ELI) REG FEE, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;18270	05-FEB-2025	01.0100.0560.003900.	**$135.00**	JAN 1-DEC 31/25, FBINAA MEMB DUES, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;20435	05-FEB-2025	01.0100.0560.004232.	**$275.00**	APR 7-8/25, PRE-EMPLOYMENT BACKGROUND INVESTIGATION TRNG REG FEE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;20435	05-FEB-2025	01.0100.0560.004232.	**$275.00**	APR 7-8/25, PRE-EMPLOYMENT BACKGROUND INVESTIGATION TRNG REG FEE, D FOILES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;20435	05-FEB-2025	01.0100.0560.004232.	**$275.00**	APR 7-8/25, PRE-EMPLOYMENT BACKGROUND INVESTIGATION TRNG REG FEE, J SOTO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.004232.	**$482.37**	FEB 9-14/25, ACQUISITION/TRIAGE TRNG AIRFARE, C ROWLAND, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.004232.	**$30.00**	FEB 9-14/25, ACQUISITION/TRIAGE TRNG COLWICK AGENT SVC FEE, C ROWLAND, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.003900.	**$25.00**	JAN 1-31/25, TDIAI MEMB DUES, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.004232.	**$866.75**	JAN 26-31/25, ACQUISITION/TRIAGE TRNG LODGING, B GIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.004232.	**$866.75**	JAN 26-31/25, ACQUISITION/TRIAGE TRNG LODGING, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;29837	05-FEB-2025	01.0100.0560.003100.	**$79.12**	DIVIDERS (10), WRITING PAD (2), NOTEBOOK (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;50438	05-FEB-2025	01.0100.0560.004232.	**$567.01**	JAN 12-15/25, TARGETED VIOLENCE PREVENTION CONF LODGING, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.004232.	**$253.95**	APR 6-9/25, 2025 TEXAS CIT ASSOC CONF REG FEE, A WOODS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.003002.	**$521.55**	REAR SEAT LOCKBOX, SB2451, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.003100.	**$152.97**	BATTERIES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.004541.	**$433.12**	REAR MOTORCYCLE TIRES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.003100.	**$27.24**	SHARPIES, POST IT TABS, NOTEBOOKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.003100.	**$157.47**	DESK CALENDARS, BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;51278	05-FEB-2025	01.0100.0560.004541.	**$165.54**	FRONT MOTORCYCLE TIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$12.50**	JAN 27/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 15/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$20.00**	JAN 16/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$20.00**	JAN 29/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 24/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 10/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 28/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$22.50**	JAN 7/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$30.00**	JAN 14/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$22.50**	JAN 17/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 22/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$15.00**	JAN 30/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	FEB 3/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$15.00**	JAN 13/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 6/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$15.00**	JAN 9/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 31/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$30.00**	FEB 4/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;54100	05-FEB-2025	01.0100.0560.004210.	**$7.50**	JAN 23/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004210.	**$140.00**	JAN 14/25-26, YEARLY HANDLER SUB, M BELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004232.	**-$475.00**	JAN 29-31/25, TMHRA CIVIL SERVICE & LABOR RELATIONS WORKSHOP REFUNDED, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.003006.	**$201.96**	WHITEBOARD DRY ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.003100.	**$225.62**	COLOR RIBBON KIT (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004210.	**$140.00**	JAN 14/25-26, YEARLY HANDLER SUB, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004232.	**-$475.00**	JAN 29-31/25, TMHRA CIVIL SERVICE & LABOR RELATIONS WORKSHOP REFUNDED, D FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.003100.	**$57.99**	ID CARDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.003100.	**$205.85**	BLACK TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004210.	**$246.51**	JAN 1-31/25, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004210.	**$140.00**	JAN 14/25-26, YEARLY HANDLER SUB, T JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.004210.	**$140.00**	JAN 14/25-26, YEARLY HANDLER SUB, D JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;60786	05-FEB-2025	01.0100.0560.003100.	**$225.60**	COLOR RIBBON (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;88752	05-FEB-2025	01.0100.0560.003900.	**$440.00**	JAN 1-DEC 31/25, NNDDA ANNUAL MEMB FOR K9 HANDLERS (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;96499	05-FEB-2025	01.0100.0560.004210.	**$71.89**	JAN 23-FEB 22/25, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$16.90**	DESK CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$375.00**	MAR 3-4/25, SOCIAL MEDIA & OPEN SOURCE INV REG FEE, T MURRAY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003001.	**$369.00**	CHAINSAW FOR SWAT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004999.	**$29.88**	COFFEE CARAFES FOR DAWG, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003001.	**$179.00**	BATTERY PACKS FOR CHAINSAW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003110.	**$569.99**	FLAG SET FOR DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003318.	**$88.98**	DISINFECTANT SPRAY BOTTLES, 1 GALLON CONCENTRATED GYMCIDE DISINFECTANT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI-LEEDA CLI CLASS REG, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$450.00**	FEB 11-12/25, HOSTAGE/CRISIS NEG REG FEE, A WOODS, A PEREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004210.	**$160.99**	JAN 2-FEB 1/25, DIRECTV, CABLE SVCS AT DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004511.	**$287.98**	STEEL TARGET STANDS (2) FOR THE RANGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003008.	**$1,179.81**	SINGLE CENTER PUNCH SHOCK TUBE INITIATOR KITS (2), 30" HALLIGAN (2) FOR SWAT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$12.39**	TAPE DISPENSER, STICKY PADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$60.12**	ADHESIVE HOOKS, DRY ERASE MARKERS, AA & AAA BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004210.	**$89.38**	JAN 16-FEB 15/25, DISH, CABLE SVCS AT PATROL RM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$32.47**	INK CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$94.00**	INK CARTRIDGES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$300.00**	MAR 17-21/25, HOSTAGE/CRISIS NEGOTIATIONS COURSE REG FEE, J COMBS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003006.	**$9.92**	CALCULATOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003901.	**$55.22**	ROBERTS RULES OF ORDER BOOKS & TABS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003110.	**$130.66**	HOT-HANDS WARMERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$88.21**	SHEET PROTECTORS, DIVIDERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.003100.	**$198.42**	ADDRESS LABELS (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$225.00**	MAR 10-11/25, HIGH RISK OPERATIONS PLANNING REG FEE, J BARTLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$156.00**	MAR 25-28/25, UNDERSTANDING THE MEXICAN CARTELS & NARCO CULTURE REG FEE, D OBERG, B MEADOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98110	05-FEB-2025	01.0100.0560.004232.	**$253.95**	APR 6-9/25, 2025 TEXAS CIT ASSOC CONF REG FEE, M SMITH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.003100.	**$70.08**	WALL FILE LETTER HOLDER (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$100.00**	FEB 26-MAR 1/25, MOTORCYCLE RODEO REG FEE, J MATHIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI LEEDA CLI REG, A HISBROOK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$495.00**	JAN 27-29/25, STREET CRIMES CONF REG, J SEELY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.003110.	**$358.50**	WINDSHIELD DE-ICER (50), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$311.00**	JUN 23/25, SUPERVISING PATROL CRITICAL INCIDENTS CONF REG, S ZION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.003100.	**$296.04**	MEDICAL CHART HANGING WALL FILE HOLDER (3), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI LEEDA CLI REG, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$495.00**	JAN 27-29/25, STREET CRIMES CONF REG, H HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI LEEDA CLI REG, J MATHIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$70.00**	ONLINE FIELD TRNG OFFICER REG, A HUGHES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$70.00**	ONLINE FIELD TRNG OFFICER REG, D HEROLD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$100.00**	FEB 26-MAR 1/25, MOTORCYCLE RODEO REG FEE, J RICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.003100.	**$15.95**	CARDS MAGNETS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.003100.	**$32.49**	CHAIR MAT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;98685	05-FEB-2025	01.0100.0560.004232.	**$795.00**	JAN 13-17/25, FBI LEEDA CLI REG, N JOHNSON, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11506817	31-JAN-2025	01.0100.0560.004100.	**$9.28**	JAN 25, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100082557	31-JAN-2025	01.0100.0560.004210.	**$404.00**	JAN 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300076400	31-JAN-2025	01.0100.0560.004210.	**$461.60**	MONTHLY SUB FEE, JAN 25 INCREMENTAL ADJ, SHF
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	32641	28-JAN-2025	01.0100.0560.003004.	**$55,396.00**	9MM 124 GR. FMJ 500 RD/CASE DROP SHIP FROM WINCHESTER TO 8160 CHANDLER RD. HUTTO; SEE QUOTE #204516. SO CONTACT: DEP. J
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO092	19-FEB-2025	01.0100.0560.004100.	**$900.00**	JAN 25, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	FEB 25;JAIL/SHF	19-FEB-2025	01.0100.0560.004232.	**$35.00**	TCOLE, MILITARY SVC CREDIT, R OLIVAS, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6100874769	10-DEC-2024	01.0100.0560.004209.	**-$117.02**	BLANKET FOR VERIZON CELLPHONE SVC
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6105763341	10-FEB-2025	01.0100.0560.004209.	**$275.12**	Blanket for Verizon Cellphone Svc
Dept Total							**$264,369.32**	
0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X01272025	19-JAN-2025	01.0100.0566.004209.	**$106.96**	JAN 2-JAN 19/25, DEATH INQUEST
Dept Total							**$106.96**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000561	01-JAN-2025	01.0100.0570.003306.	**$20,909.75**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000568	12-FEB-2025	01.0100.0570.003306.	**$21,351.00**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47441	20-FEB-2025	01.0100.0570.003311.	**$31.75**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$167.20**	INMATE SHIRTS PINK SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$668.80**	INMTAE SHIRTS ORANGE SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$187.04**	INMTAE PANTS PINK SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$1,504.80**	INMTAE SHIRTS ORANGE SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$748.80**	INMATE SHIRTS ORANGE SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$310.80**	INMATE SHIRTS PINK SIZE 8XL

0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$140.40**	INMATE SHIRTS PINK SIZE 6XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$668.80**	INMATE SHIRTS ORANGE SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$22.72**	INMATE PANTS PINK SIZE 8XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$418.00**	INMTAE SHIRTS PINK SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003009.	**$194.70**	WASHCLOTH STANDARD 100% COTTON 1.0 LB BROWN SIZE 12X12
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$668.80**	INMATE SHIRTS ORANGE SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$936.00**	INMATE PANTS PINK SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$1,254.00**	INMATE SHIRTS ORANGE SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$250.80**	INMATE SHIRTS PINK SIZE SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393213-IN	10-FEB-2025	01.0100.0570.003305.	**$155.40**	INMATE PANTS PINK SIZE 6XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$668.80**	INMTAE SHIRTS BLACK & WHITE STRIPED SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$284.00**	INMATE PANTS ORANGE SIZE 8XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$280.80**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$234.00**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 6XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$40.08**	INMATE PANTS ORANGE SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$936.00**	INMATE PANTS BLACK & WHITE STRIPED SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$936.00**	INMATE PANTS BLACK & WHITE STRIPED SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$752.40**	INMTAE SHIRTS BLACK 7 WHITE STRIPED SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$468.00**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$259.00**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 7XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$561.60**	INMATE PANTS BLACK & WHITE STRIPED SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$227.20**	INMATE PANTS ORANGE SIZE 7XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$836.00**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$207.20**	INMATE SHIRTS BALCK & WHITE STRIPED SIZE 8XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$123.60**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$842.40**	INMATE PANTS BLACK & WHITE STRIPED SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$501.60**	INMATE SHIRTS BLACK 7 WHITE STRIPED SIZE MEDIUM

0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0393833-IN	13-FEB-2025	01.0100.0570.003305.	**$836.00**	INMATE SHIRTS BLACK & WHITE STRIPED SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407013125	31-JAN-2025	01.0100.0570.003316.	**$1,235.40**	OCT 20/24-JAN 19/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$620.00**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$10,500.00**	STRYKER POWER PRO XT COT MODEL 6500 REFURBISHED
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$401.43**	O2 BOTTLE HOLDER FOR XT LOAD WHEEL SECTION
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$40.36**	LAP RESTRAINT WITH BUCKLE AND 2 PT. ADJUSTMENT 5FT-BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$73.49**	SHOULDER CHEST RESTRAINT HARNESS 4 POINT RESTRAINT SYSTEM BLACK NYLON
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0031041-IN	06-FEB-2025	01.0100.0570.005003.	**$132.00**	BATTERY [POWER PRO XT-NON OEM 24V 3300MAH 79.2
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10799684020	14-FEB-2025	01.0100.0570.003010.	**$1,894.00**	OPTIPLEX 7020 PLUS - I5-16GB-1TB SSD
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10799684020	14-FEB-2025	01.0100.0570.003010.	**$56.00**	K/M - WIRED - MK300
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10799684020	14-FEB-2025	01.0100.0570.003010.	**$300.00**	24 MONITOR
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP67919989	10-FEB-2025	01.0100.0570.003301.	**$698.84**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GT DISTRIBUTORS, INC	INV1035112	19-FEB-2025	01.0100.0570.003008.	**$140.40**	MAGPUL MOE M-LOK HAND GUARD MID-LENGTH
0100	0570	CORRECTIONS - COUNTY JAIL	GT DISTRIBUTORS, INC	INV1035112	19-FEB-2025	01.0100.0570.003008.	**$8.50**	FREIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12304	30-JAN-2025	01.0100.0570.003100.	**$140.25**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12304	30-JAN-2025	01.0100.0570.003100.	**$570.00**	GUARDIAN RFID ID CLIPS (100/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12304	30-JAN-2025	01.0100.0570.003100.	**$2,850.00**	GUARDIAN RFID ID CARDS
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	79329	01-FEB-2025	01.0100.0570.004208.	**$974.00**	MAR 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;05850	05-FEB-2025	01.0100.0570.004232.	**$250.00**	FEB 13/25, VIRTUAL PUB INSTRUCTOR COURSE REG FEE, N PEREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;05850	05-FEB-2025	01.0100.0570.004232.	**$52.95**	FEB 3/25, TEXAS DEFENSIVE DRIVING COURSE CERTIFICATE FEE, F HARRIS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;05850	05-FEB-2025	01.0100.0570.004232.	**$1,290.00**	NOV 2-7/25, NATIONAL HONOR GUARD ACADEMY REG FEE, R SKINNER, K ALLISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;05850	05-FEB-2025	01.0100.0570.004232.	**$28.00**	ONLINE TEXAS DEFENSIVE DRIVING COURSE REG FEE, F HARRIS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$299.00**	ONLINE SELF-PACED EMS INSTRUCTOR COURSE REG, S WHITUS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$3,228.97**	1 YEAR SUB, UNLIMITED CONT ED (23 MED OFC), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.003305.	**$59.97**	SNEAKERS FOR I/M PRESCRIBED BY PROSTHETIC CLINIC, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.003101.	**$303.14**	GED EXAM FEES FOR 15 INMATES, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$795.00**	FEB 17-21/25, FBI LEEDA SLI COURSE REG FEE, J POLK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$795.00**	FEB 17-21/25, FBI LEEDA SLI COURSE REG FEE, JS CLOUGH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$795.00**	FEB 17-21/25, FBI LEEDA SLI COURSE REG FEE, T RUSSELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$800.40**	JAN 19-23/25, HOTEL ACCOMMODATIONS FOR 2025 GANG INTELLIGENCE & SUPERVISION CONF, J MCCARTY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$1,035.20**	JAN 19-23/25, HOTEL ACCOMMODATIONS FOR 2025 GANG INTELLIGENCE & SUPERVISION CONF, S RICHARDSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$608.18**	JAN 12-17/25, FBI LEEDA SLI COURSE LODGING, W CALLAHAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$800.40**	JAN 19-23/25, HOTEL ACCOMMODATIONS FOR 2025 GANG INTELLIGENCE & SUPERVISION CONF, J MOBLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.004232.	**$20.00**	1 YEAR SUB, TEXAS DFPS PRAED FOUNDATION COLLABORATIVE TRAINING WEBSITE, N PEREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;09592	05-FEB-2025	01.0100.0570.003307.	**$7.03**	PRESCRIPTION MEDICATION FOR I/M, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;16366	05-FEB-2025	01.0100.0570.004231.	**$204.31**	JAN16-17/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$295.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, J CANDLER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, D WATKINS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, R HAROLDSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, B COLYER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$595.00**	MAR 3-6/25, ONLINE PREVENTION, MANAGEMENT & INVESTIGATION OF PUBLIC SAFTEY-ASSOC IN-CUSTODY DEATHS INSTRUCTOR COURSE REG FEE, N PEREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$1,830.00**	MAR 3-6/25, 2025 WOMEN IN CRIMINAL JUSTICE REG FEE, R BUCKLEY, J CANDLER, B MCGILVERY, C PINGET, D SEIFERT, M BARRAZA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, B FASKE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, M COLLINS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, E LEFEBVRE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, C THOMPSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, M RODRIGUEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$295.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, K POKLUDA, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;31378	05-FEB-2025	01.0100.0570.004232.	**$325.00**	APR 28-MAY 2/25, TJA ANNUAL CONF REG FEE, D ROSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;76704	05-FEB-2025	01.0100.0570.004231.	**$168.37**	JAN 14-15/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, V GILES , JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;76704	05-FEB-2025	01.0100.0570.003306.	**$13.51**	JAN 15/25, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003200.	**$163.80**	IBUPROFEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003200.	**$38.50**	WRIST SPLINT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003111.	**$29.98**	WATERPROOF FOOD THERMOMETER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$85.54**	CONSUMABLE PICK ROLLER KIT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$21.60**	DESKPAD CALENDARS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$24.12**	SPIRAL NOTEBOOKS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$26.94**	SELF INKING STAMPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.004350.	**$78.00**	CUSTOM STAMPS, M LINDEMANN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$96.57**	AIR PURIFIER FILTERS REPLACEMENT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$29.38**	DOCUMENT COVERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003200.	**$10.66**	MOISTURIZING LOTION, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$46.80**	WHITE COMPUTER LABELS, FILE FOLDERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003200.	**$61.95**	BLOOD GLUCOSE METER AND STRIPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003200.	**$271.20**	MEAL REPLACEMENT NUTRITIONAL SHAKES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$38.99**	BRASS TAGS FOR KEYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003101.	**$30.09**	NOISE REDUCTION EAR MUFFS, MARKERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$21.95**	SELF INKING STAMP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;78526	05-FEB-2025	01.0100.0570.003100.	**$1,837.60**	TONER CARTRIDGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;86444	05-FEB-2025	01.0100.0570.004231.	**$126.50**	JAN 28-29/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, J RUIZ , JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;86444	05-FEB-2025	01.0100.0570.004231.	**$126.50**	JAN 28-29/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W WORD , JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;96124	05-FEB-2025	01.0100.0570.003306.	**$12.65**	JAN 17/25, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 25;96124	05-FEB-2025	01.0100.0570.004231.	**$204.31**	JAN 16-17/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	McCarty, Justin W	01/24/25	24-JAN-2025	01.0100.0570.004232.	**$261.00**	JAN 19-23/25, EXP REIMB, 2025 GANG INTEL & SUPERVISION CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Richardson, Sherwin F	01/28/25	28-JAN-2025	01.0100.0570.004232.	**$261.00**	JAN 19-23/25, EXP REIMB, 2025 GANG INTEL & SUPERVISION CONF, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHWEST SOLUTIONS GROUP	115640	17-FEB-2025	01.0100.0570.004500.	**$569.89**	PREVENTATIVE MAINTENANCE/SERVICE FOR SPACESAVER FILING SYSTEM IN THE JAIL RECORDS DEPARTMENT. EFFECTIVE DATES: 2/1/25 TH
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	FEB 25;JAIL/SHF	19-FEB-2025	01.0100.0570.004232.	**$70.00**	TCOLE, INSTRUCTOR PROFICIENCY CERT (2), K ALLISON, K TUGGLE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	FEB 25TODD	01-FEB-2025	01.0100.0570.003317.	**$14,041.66**	COUNTY DENTIST
Dept Total							**$116,300.52**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 25CSR	01-MAR-2025	01.0100.0572.004901.	**$8,625.00**	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 25DWI/DRUG	01-MAR-2025	01.0100.0572.004717.	**$6,612.50**	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 25FEES/FINES	01-MAR-2025	01.0100.0572.004717.	**$20,000.00**	CSCD COLLECTION OF FEES AND FINES
Dept Total							**$35,237.50**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-01-2025	04-FEB-2025	01.0100.0576.004100.	**$2,500.00**	JAN 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	JAN 25	10-DEC-2024	01.0100.0576.004102.	**$12,400.00**	JAN 25, RESIDENTIAL SVCS, SL, JUV
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	6	03-JAN-2025	01.0100.0576.004106.	**$5,850.00**	JAN 3-31/25, COUNSELING SERVICES, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	I-42444	31-JAN-2025	01.0100.0576.004102.	**$8,525.00**	JAN 25, RESIDENTIAL CARE SVCS, IR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0100.0576.004231.	**$160.00**	JAN 18/25, TOLL TAG REPLENISH, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	02102025	10-FEB-2025	01.0100.0576.004100.	**$1,200.00**	FEB 5/25, PSYCH EVAL, LG, JUV
Dept Total							**$30,635.00**	
0100	0581	911 COMMUNICATIONS	Christiansen, Rebeca M	02/12/25	12-FEB-2025	01.0100.0581.004232.	**$451.40**	FEB 3-7/25, EXP REIMB, HIGH PERFORMANCE ACADEMY, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTLINE PUBLIC SAFETY SOLUTIONS	FL70936	04-NOV-2024	01.0100.0581.004505.	**$4,283.22**	ANNUAL RENEWAL
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003318.	**$62.24**	TRASH BAGS (10), CLEANING WIPES (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$525.00**	MAR 5-APR 8/25, APCO ILLUMINATIONS CTO 6TH ONLINE 72931 EARLY TRAINING, G LEIJA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$80.00**	APR 29-30/25, 2025 EVERY VICTIM EVERY TIME CONF, J FERGUSON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$80.00**	APR 29-30/25, 2025 EVERY VICTIM EVERY TIME CONF, M FORD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$1,435.00**	JAN 8/25, TEEX ONLINE COURSE, S KODIROV, T CRAMER, A CLOCKNER, C HARRIS, B WILKES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$80.00**	APR 29-30/25, 2025 EVERY VICTIM EVERY TIME CONF, C JOY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$80.00**	APR 29-30/25, 2025 EVERY VICTIM EVERY TIME CONF, S CERA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003120.	**$140.96**	TONER CARTRIDGE (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003601.	**$20.37**	CERTIFICATE DOCUMENT PICTURE FRAMES (3) FOR 5 YR CERTIFICATES, C JOY, B COOLEY, E DESKIN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$35.00**	JAN 22/25, APCO RECERTIFICATION ONLINE, K FLEMINGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003120.	**$293.16**	TONER CARTRIDGES (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$35.00**	JAN 16/25, APCO RECERTIFICATION ONLINE, C NYDEGGER, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$3,497.00**	FEB 3-7/25, HIGH PERFORMANCE ACADEMY, MAYAN RANCH IN BANDERA, R CHRISTIANSEN, L WOOD, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$160.00**	APR 8/25, PREVENTING TELECOMMUNICATOR TUNNEL VISION, C CASTILLA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003100.	**$27.28**	CORRECTION TAPE (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003100.	**$63.53**	INDEX CARD ORGANIZERS (2), NOTEBOOKS (5), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.003100.	**$16.03**	DIVIDERS (7), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$125.00**	MAR 1/25, FEB 28/26, APCO ILLUMINATIONS EMD TRACK 72860 ONLINE TRAINING, V RAMIREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 25;85210	05-FEB-2025	01.0100.0581.004232.	**$280.00**	APR 14/25, ACTIVE SHOOTER INCIDENTS FOR PUBLIC SAFETY COMM 2ND EDITION 74801, A LEFEBVRE, 911 COMM
Dept Total							**$11,770.19**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0583.004209.	**$41.88**	AT&T, DEC 20/24-JAN 19/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0583.004210.	**$75.98**	VERIZON, DEC 2/24-JAN 1/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0583.004210.	**$205.56**	OPTIMUM, FEB 3-MAR 2/25, MONTHLY CHARGES PLUS SVC CALL FEE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 25;45571	05-FEB-2025	01.0100.0583.004209.	**$45.23**	VERIZON, DEC 2/24-JAN 1/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Zito, Jr, William	02/18/25	18-FEB-2025	01.0100.0583.003311.	**$180.00**	EXP REIMB, UNIFORM SHIRTS, ESD
Dept Total							**$548.65**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0100.0587.004209.	**$71.87**	AT&T FIRSTNET, NOV 20-DEC 19/24, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	6105751146	10-FEB-2025	01.0100.0587.004210.	**$151.96**	587 WIFI SERVICES
Dept Total							**$223.83**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-16264-2687-4	20-DEC-2024	01.0100.0630.004905.	**$159.31**	RAB, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200959-34524-2	20-JAN-2025	01.0100.0630.004905.	**$151.83**	BJD, 01/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER MARBLE FALLS	I-200745-56105-1	15-JAN-2025	01.0100.0630.004905.	**$68.25**	AB, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-8	14-JAN-2025	01.0100.0630.004905.	**$361.02**	CJJ, 01/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-66435-39833-7	17-JAN-2025	01.0100.0630.004905.	**$419.27**	LAR, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-23	13-JAN-2025	01.0100.0630.004905.	**$65.00**	BAJ, 01/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-24	15-JAN-2025	01.0100.0630.004905.	**$72.28**	BAJ, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-135	16-JAN-2025	01.0100.0630.004905.	**$526.40**	BAO, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-136	23-JAN-2025	01.0100.0630.004905.	**$451.91**	BAO, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-137	26-DEC-2024	01.0100.0630.004905.	**$65.00**	BAO, 12/26/2024, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-19	18-JAN-2025	01.0100.0630.004905.	**$1,938.90**	CE, 01/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-20	23-JAN-2025	01.0100.0630.004905.	**$696.75**	CE, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200746-34915-7	22-JAN-2025	01.0100.0630.004905.	**$65.00**	JJ, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200864-34915-13	15-NOV-2024	01.0100.0630.004905.	**$852.23**	EW, 11/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-2	20-JAN-2025	01.0100.0630.004905.	**$840.20**	DB, 01/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-40	10-JAN-2025	01.0100.0630.004905.	**$179.75**	LLS, 01/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-66435-34915-2	17-JAN-2025	01.0100.0630.004905.	**$544.40**	LAR, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-93787-34915-6	17-JAN-2025	01.0100.0630.004905.	**$83.68**	CEW, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-8	24-JAN-2025	01.0100.0630.004905.	**$1,216.77**	PG, 01/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-9	23-JAN-2025	01.0100.0630.004905.	**$535.41**	CSV, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-3	17-JAN-2025	01.0100.0630.004905.	**$144.36**	AM, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-4	21-JAN-2025	01.0100.0630.004905.	**$144.36**	AM, 01/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200777-16135-8	20-DEC-2024	01.0100.0630.004905.	**$47.68**	RM, 12/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201054-16135-7	09-JAN-2025	01.0100.0630.004905.	**$47.68**	SW, 01/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201205-16135-1	07-NOV-2024	01.0100.0630.004905.	**$56.03**	SR, 11/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201362-16135-2	09-JAN-2025	01.0100.0630.004905.	**$56.03**	ARH, 01/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-14	08-JAN-2025	01.0100.0630.004905.	**$47.68**	JAB, 01/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-15	22-JAN-2025	01.0100.0630.004905.	**$33.95**	JAB, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BRENT S WOOD DPM PLLC	I-46694-58343-1	15-JAN-2025	01.0100.0630.004905.	**$146.11**	KEH, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-46694-34383-1	06-JAN-2025	01.0100.0630.004905.	**$3,507.68**	KEH, 01/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200333-50845-2	23-JAN-2025	01.0100.0630.004905.	**$134.72**	CE, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-54513-50845-6	17-JAN-2025	01.0100.0630.004905.	**$83.23**	PD, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-42065-5873-1	28-JAN-2025	01.0100.0630.004905.	**$134.45**	BG, 01/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201344-34520-1	16-JAN-2025	01.0100.0630.004905.	**$112.49**	VRR, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-83	13-FEB-2025	01.0100.0630.004905.	**$102.50**	GM, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-44	01-FEB-2025	01.0100.0630.004905.	**$10.02**	NS, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-87	02-FEB-2025	01.0100.0630.004905.	**$8.41**	PSS, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-79	01-FEB-2025	01.0100.0630.004905.	**$13.31**	PWF, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-26	11-FEB-2025	01.0100.0630.004905.	**$8.08**	AJR, 02/11/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-27	05-FEB-2025	01.0100.0630.004905.	**$10.82**	AJR, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-12	04-FEB-2025	01.0100.0630.004905.	**$990.68**	MM, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-13	04-FEB-2025	01.0100.0630.004905.	**$9.17**	MM, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-100	02-FEB-2025	01.0100.0630.004905.	**$20.37**	BAJ, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-98	05-FEB-2025	01.0100.0630.004905.	**$9.55**	BAJ, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-99	03-FEB-2025	01.0100.0630.004905.	**$9.91**	BAJ, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-70	03-FEB-2025	01.0100.0630.004905.	**$8.64**	RAB, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-71	05-FEB-2025	01.0100.0630.004905.	**$1,070.83**	RAB, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-72	07-FEB-2025	01.0100.0630.004905.	**$9.78**	RAB, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-56	12-FEB-2025	01.0100.0630.004905.	**$81.25**	BAO, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-85	04-FEB-2025	01.0100.0630.004905.	**$282.34**	EBT, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-86	04-FEB-2025	01.0100.0630.004905.	**$624.04**	EBT, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-87	04-FEB-2025	01.0100.0630.004905.	**$331.27**	EBT, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-8	04-FEB-2025	01.0100.0630.004905.	**$11.08**	AD, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-21	09-FEB-2025	01.0100.0630.004905.	**$10.68**	JS, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-50	03-FEB-2025	01.0100.0630.004905.	**$1,014.48**	JAY, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-51	12-FEB-2025	01.0100.0630.004905.	**$11.52**	JAY, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-52	05-FEB-2025	01.0100.0630.004905.	**$31.01**	JAY, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-29	03-FEB-2025	01.0100.0630.004905.	**$164.57**	EM, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-30	03-FEB-2025	01.0100.0630.004905.	**$11.21**	EM, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-31	03-FEB-2025	01.0100.0630.004905.	**$9.78**	EM, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-43	07-FEB-2025	01.0100.0630.004905.	**$20.40**	AB, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-44	11-FEB-2025	01.0100.0630.004905.	**$19.88**	AB, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-19	15-FEB-2025	01.0100.0630.004905.	**$10.07**	RM, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-20	15-FEB-2025	01.0100.0630.004905.	**$8.93**	RM, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-21	05-FEB-2025	01.0100.0630.004905.	**$8.64**	RM, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200794-55802-3	13-FEB-2025	01.0100.0630.004905.	**$11.96**	JB, 02/13/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-25	09-FEB-2025	01.0100.0630.004905.	**$59.15**	EW, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200866-55802-19	27-JAN-2025	01.0100.0630.004905.	**$4.41**	SM, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-38	06-FEB-2025	01.0100.0630.004905.	**$18.92**	IO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-39	06-FEB-2025	01.0100.0630.004905.	**$8.57**	IO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-40	06-FEB-2025	01.0100.0630.004905.	**$9.62**	IO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200901-55802-16	05-FEB-2025	01.0100.0630.004905.	**$9.53**	JMF, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-12	09-FEB-2025	01.0100.0630.004905.	**$9.17**	JC, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-24	13-FEB-2025	01.0100.0630.004905.	**$10.63**	BJD, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-13	04-FEB-2025	01.0100.0630.004905.	**$9.20**	JJG, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201054-55802-22	01-FEB-2025	01.0100.0630.004905.	**$979.73**	SW, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201054-55802-23	01-FEB-2025	01.0100.0630.004905.	**$15.05**	SW, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201054-55802-24	02-FEB-2025	01.0100.0630.004905.	**$20.96**	SW, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-7	06-FEB-2025	01.0100.0630.004905.	**$9.00**	DO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-8	02-FEB-2025	01.0100.0630.004905.	**$8.57**	DO, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-9	02-FEB-2025	01.0100.0630.004905.	**$8.56**	DO, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-18	10-FEB-2025	01.0100.0630.004905.	**$10.52**	GR, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-13	10-FEB-2025	01.0100.0630.004905.	**$9.17**	SS, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-14	10-FEB-2025	01.0100.0630.004905.	**$9.06**	SS, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-15	10-FEB-2025	01.0100.0630.004905.	**$8.41**	SS, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-7	14-FEB-2025	01.0100.0630.004905.	**$12.47**	TJT, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-8	12-FEB-2025	01.0100.0630.004905.	**$29.20**	TJT, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-16	29-JAN-2025	01.0100.0630.004905.	**-$10.53**	MA, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-17	13-FEB-2025	01.0100.0630.004905.	**$164.04**	MA, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-13	01-FEB-2025	01.0100.0630.004905.	**$16.56**	NPT, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-6	31-JAN-2025	01.0100.0630.004905.	**-$10.29**	JB, 01/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201299-55802-4	11-FEB-2025	01.0100.0630.004905.	**$10.05**	RM, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201299-55802-5	11-FEB-2025	01.0100.0630.004905.	**$2.04**	RM, 02/11/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201299-55802-6	10-FEB-2025	01.0100.0630.004905.	**$9.57**	RM, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-3	10-FEB-2025	01.0100.0630.004905.	**$601.72**	VRR, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-4	10-FEB-2025	01.0100.0630.004905.	**$11.65**	VRR, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-10	02-FEB-2025	01.0100.0630.004905.	**$10.84**	AN, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-8	02-FEB-2025	01.0100.0630.004905.	**$19.56**	AN, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-9	02-FEB-2025	01.0100.0630.004905.	**$9.00**	AN, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201393-55802-3	12-FEB-2025	01.0100.0630.004905.	**$9.55**	JDT, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-6	05-FEB-2025	01.0100.0630.004905.	**$9.78**	AMB, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-7	05-FEB-2025	01.0100.0630.004905.	**$9.69**	AMB, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-8	03-FEB-2025	01.0100.0630.004905.	**$13.61**	AMB, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201417-55802-2	10-FEB-2025	01.0100.0630.004905.	**$200.24**	AMM, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201454-55802-2	14-FEB-2025	01.0100.0630.004905.	**$601.72**	CJO, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-1	07-FEB-2025	01.0100.0630.004905.	**$10.99**	EMR, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-1	07-FEB-2025	01.0100.0630.004905.	**$990.68**	KH, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-2	06-FEB-2025	01.0100.0630.004905.	**$9.11**	KH, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-1	12-FEB-2025	01.0100.0630.004905.	**$10.69**	TLR, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-23	11-FEB-2025	01.0100.0630.004905.	**$38.48**	SRM, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-72	28-JAN-2025	01.0100.0630.004905.	**-$7.07**	AM, 01/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-72	13-FEB-2025	01.0100.0630.004905.	**$990.68**	LLS, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-10	15-FEB-2025	01.0100.0630.004905.	**$10.99**	BG, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-11	05-FEB-2025	01.0100.0630.004905.	**$9.31**	BG, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-37	09-FEB-2025	01.0100.0630.004905.	**$12.58**	KEH, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-84	01-FEB-2025	01.0100.0630.004905.	**$10.70**	TDR, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-86	02-FEB-2025	01.0100.0630.004905.	**$18.71**	MYB, 02/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-87	01-FEB-2025	01.0100.0630.004905.	**$11.74**	MYB, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-88	01-FEB-2025	01.0100.0630.004905.	**$990.87**	MYB, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-43	11-FEB-2025	01.0100.0630.004905.	**$9.88**	CEC, 02/11/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-44	11-FEB-2025	01.0100.0630.004905.	**$9.63**	CEC, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-45	01-FEB-2025	01.0100.0630.004905.	**$563.84**	CEC, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-87	15-FEB-2025	01.0100.0630.004905.	**$111.89**	PD, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-91	06-FEB-2025	01.0100.0630.004905.	**$9.44**	NJG, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-92	06-FEB-2025	01.0100.0630.004905.	**$990.68**	NJG, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-93	06-FEB-2025	01.0100.0630.004905.	**$601.72**	NJG, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-25	13-FEB-2025	01.0100.0630.004905.	**$11.57**	LAR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-26	13-FEB-2025	01.0100.0630.004905.	**$9.17**	LAR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-27	05-FEB-2025	01.0100.0630.004905.	**$67.14**	LAR, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-86	03-FEB-2025	01.0100.0630.004905.	**$9.00**	BT, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-87	03-FEB-2025	01.0100.0630.004905.	**$9.17**	BT, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-88	03-FEB-2025	01.0100.0630.004905.	**$4.00**	BT, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-84	04-FEB-2025	01.0100.0630.004905.	**$14.57**	CM, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-85	04-FEB-2025	01.0100.0630.004905.	**$21.67**	CM, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-86	05-FEB-2025	01.0100.0630.004905.	**$990.91**	CM, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-38	12-FEB-2025	01.0100.0630.004905.	**$149.59**	SMC, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-39	11-FEB-2025	01.0100.0630.004905.	**$8.10**	SMC, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-40	11-FEB-2025	01.0100.0630.004905.	**$10.39**	SMC, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-38	01-FEB-2025	01.0100.0630.004905.	**$2.37**	MGH, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-39	13-FEB-2025	01.0100.0630.004905.	**$12.12**	MGH, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-73	05-FEB-2025	01.0100.0630.004905.	**$727.73**	ILB, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-74	05-FEB-2025	01.0100.0630.004905.	**$20.54**	ILB, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-57	12-FEB-2025	01.0100.0630.004905.	**$10.69**	BRJ, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-58	12-FEB-2025	01.0100.0630.004905.	**$16.56**	BRJ, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-59	12-FEB-2025	01.0100.0630.004905.	**$21.08**	BRJ, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-28	08-FEB-2025	01.0100.0630.004905.	**$11.66**	CS, 02/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-72	02-FEB-2025	01.0100.0630.004905.	**$13.44**	KMP, 02/02/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-73	03-FEB-2025	01.0100.0630.004905.	**$1,014.48**	KMP, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-89	12-FEB-2025	01.0100.0630.004905.	**$12.45**	TM, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-90	05-FEB-2025	01.0100.0630.004905.	**$9.86**	TM, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-91	13-FEB-2025	01.0100.0630.004905.	**$11.01**	TM, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-47	09-FEB-2025	01.0100.0630.004905.	**$13.00**	SJ, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-48	09-FEB-2025	01.0100.0630.004905.	**$5.42**	SJ, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9285-55802-23	08-FEB-2025	01.0100.0630.004905.	**$9.71**	AC, 02/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-75	03-FEB-2025	01.0100.0630.004905.	**$990.68**	CEW, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-76	04-FEB-2025	01.0100.0630.004905.	**$13.02**	CEW, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-77	04-FEB-2025	01.0100.0630.004905.	**$9.38**	CEW, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-75	04-FEB-2025	01.0100.0630.004905.	**$13.79**	PG, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-76	13-FEB-2025	01.0100.0630.004905.	**$12.25**	PG, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-82	06-FEB-2025	01.0100.0630.004905.	**$8.60**	LLR, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-83	01-FEB-2025	01.0100.0630.004905.	**$15.41**	LLR, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-35	04-FEB-2025	01.0100.0630.004905.	**$102.50**	DAD, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-4	14-FEB-2025	01.0100.0630.004905.	**$11.33**	BRB, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-5	14-FEB-2025	01.0100.0630.004905.	**$8.41**	BRB, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-6	14-FEB-2025	01.0100.0630.004905.	**$15.60**	BRB, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-87	05-FEB-2025	01.0100.0630.004905.	**$980.22**	VS, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-88	05-FEB-2025	01.0100.0630.004905.	**$9.27**	VS, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-89	05-FEB-2025	01.0100.0630.004905.	**$624.04**	VS, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-51	08-FEB-2025	01.0100.0630.004905.	**$4.00**	PLP, 02/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-52	11-FEB-2025	01.0100.0630.004905.	**$10.91**	PLP, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-53	05-FEB-2025	01.0100.0630.004905.	**$4.00**	PLP, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-20	09-FEB-2025	01.0100.0630.004905.	**$91.11**	JWN, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-21	03-FEB-2025	01.0100.0630.004905.	**$4.00**	JWN, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-22	09-FEB-2025	01.0100.0630.004905.	**$4.00**	JWN, 02/09/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-69	14-FEB-2025	01.0100.0630.004905.	**$990.87**	LG, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-70	15-FEB-2025	01.0100.0630.004905.	**$12.67**	LG, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-75	01-FEB-2025	01.0100.0630.004905.	**$12.91**	GDC, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-76	11-FEB-2025	01.0100.0630.004905.	**$13.04**	GDC, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-77	09-FEB-2025	01.0100.0630.004905.	**$9.57**	GDC, 02/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-76	07-FEB-2025	01.0100.0630.004905.	**$12.19**	MRC, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-10636-28942-8	20-JAN-2025	01.0100.0630.004905.	**$244.14**	MM, 01/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-47	23-JAN-2025	01.0100.0630.004905.	**$244.14**	MB, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-12	31-DEC-2024	01.0100.0630.004905.	**$244.14**	KLL, 12/31/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-5	15-JAN-2025	01.0100.0630.004905.	**$244.14**	BJD, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201093-28942-6	23-JAN-2025	01.0100.0630.004905.	**$244.14**	SG, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201093-28942-7	23-JAN-2025	01.0100.0630.004905.	**$244.14**	SG, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-4	16-JAN-2025	01.0100.0630.004905.	**$244.14**	AMB, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-5	24-JAN-2025	01.0100.0630.004905.	**$244.14**	AMB, 01/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-1	11-SEP-2024	01.0100.0630.004905.	**$232.29**	AMM, 09/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-2	25-SEP-2024	01.0100.0630.004905.	**$232.29**	AMM, 09/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-3	27-SEP-2024	01.0100.0630.004905.	**$232.29**	AMM, 09/27/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-4	16-OCT-2024	01.0100.0630.004905.	**$232.29**	AMM, 10/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-5	03-SEP-2024	01.0100.0630.004905.	**$232.29**	AMM, 09/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-6	18-NOV-2024	01.0100.0630.004905.	**$232.29**	AMM, 11/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-7	25-OCT-2024	01.0100.0630.004905.	**$232.29**	AMM, 10/25/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-8	11-DEC-2024	01.0100.0630.004905.	**$244.14**	AMM, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-29	14-JAN-2025	01.0100.0630.004905.	**$244.14**	CEC, 01/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-30	06-DEC-2024	01.0100.0630.004905.	**$244.14**	CEC, 12/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-27	06-JAN-2025	01.0100.0630.004905.	**$244.14**	CM, 01/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-43	04-NOV-2024	01.0100.0630.004905.	**$232.29**	MGH, 11/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-44	06-NOV-2024	01.0100.0630.004905.	**$232.29**	MGH, 11/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-45	11-NOV-2024	01.0100.0630.004905.	**$232.29**	MGH, 11/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-46	12-NOV-2024	01.0100.0630.004905.	**$232.29**	MGH, 11/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-47	18-NOV-2024	01.0100.0630.004905.	**$232.29**	MGH, 11/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-48	02-DEC-2024	01.0100.0630.004905.	**$244.14**	MGH, 12/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-49	18-DEC-2024	01.0100.0630.004905.	**$244.14**	MGH, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-50	14-JAN-2025	01.0100.0630.004905.	**$244.14**	MGH, 01/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-21	16-DEC-2024	01.0100.0630.004905.	**$244.14**	ILB, 12/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85991-28942-13	18-NOV-2024	01.0100.0630.004905.	**$232.29**	CS, 11/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85991-28942-14	04-DEC-2024	01.0100.0630.004905.	**$244.14**	CS, 12/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-82	22-JAN-2025	01.0100.0630.004905.	**$244.14**	KMP, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-74	21-JAN-2025	01.0100.0630.004905.	**$244.14**	TM, 01/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-75	22-JAN-2025	01.0100.0630.004905.	**$244.14**	TM, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-76	13-JAN-2025	01.0100.0630.004905.	**$244.14**	TM, 01/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-25	17-JAN-2025	01.0100.0630.004905.	**$244.14**	PG, 01/17/2025, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95500-28942-3	13-JAN-2025	01.0100.0630.004905.	**$244.14**	DAD, 01/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96112-28942-2	16-JAN-2025	01.0100.0630.004905.	**$244.14**	BRB, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-58	15-JAN-2025	01.0100.0630.004905.	**$244.14**	CSV, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-59	17-JAN-2025	01.0100.0630.004905.	**$244.14**	CSV, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-60	01-NOV-2024	01.0100.0630.004905.	**$232.29**	CSV, 11/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-60	02-JAN-2025	01.0100.0630.004905.	**$244.14**	GDC, 01/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-61	16-JAN-2025	01.0100.0630.004905.	**$244.14**	GDC, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-94449-56545-5	22-JAN-2025	01.0100.0630.004905.	**$33.95**	PG, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	NORTH AUSTIN SURGERY CENTER	I-94449-27685-1	30-DEC-2024	01.0100.0630.004905.	**$1,142.90**	PG, 12/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-99312-47642-17	22-JAN-2025	01.0100.0630.004905.	**$135.00**	GDC, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-99312-47642-18	24-JAN-2025	01.0100.0630.004905.	**$270.00**	GDC, 01/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-29	09-JAN-2025	01.0100.0630.004905.	**$6.42**	CE, 01/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-7	07-JAN-2025	01.0100.0630.004905.	**$89.01**	NPT, 01/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-58	10-JAN-2025	01.0100.0630.004905.	**$17.37**	LLS, 01/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-30	10-JAN-2025	01.0100.0630.004905.	**$6.42**	CS, 01/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201392-47552-1	27-JAN-2025	01.0100.0630.004905.	**$84.89**	AN, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-9	20-JAN-2025	01.0100.0630.004905.	**$116.81**	CJJ, 01/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201400-50010-1	04-DEC-2024	01.0100.0630.004905.	**$16.84**	BJT, 12/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201400-50010-2	02-DEC-2024	01.0100.0630.004905.	**$43.84**	BJT, 12/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201400-50010-3	01-DEC-2024	01.0100.0630.004905.	**$44.11**	BJT, 12/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-46694-50010-1	06-JAN-2025	01.0100.0630.004905.	**$32.08**	KEH, 01/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-46694-50010-2	07-JAN-2025	01.0100.0630.004905.	**$86.61**	KEH, 01/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-46694-50010-3	07-JAN-2025	01.0100.0630.004905.	**$6.42**	KEH, 01/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-9984900-50010-1	14-JAN-2025	01.0100.0630.004905.	**$6.42**	EDK, 01/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-9984900-50010-2	15-JAN-2025	01.0100.0630.004905.	**$51.32**	EDK, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201283-19671-1	29-JAN-2025	01.0100.0630.004905.	**$108.00**	NPT, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-54487-19671-1	31-JAN-2025	01.0100.0630.004905.	**$108.00**	CEC, 01/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-98058-19671-1	27-JAN-2025	01.0100.0630.004905.	**$144.00**	FD, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-10	22-JAN-2025	01.0100.0630.004905.	**$135.00**	KAB, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-8	16-JAN-2025	01.0100.0630.004905.	**$135.00**	KAB, 01/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-9	14-JAN-2025	01.0100.0630.004905.	**$33.75**	KAB, 01/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAR 25HEALTH	01-MAR-2025	01.0100.0630.004704.	**$317,265.17**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$364,687.71**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	FEB 25;36526	05-FEB-2025	01.0100.0636.004210.	**$7.20**	JAN 25, GOOGLE SUITE, HIST COMM
Dept Total							**$7.20**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	02/17/25;ET	17-FEB-2025	01.0100.0640.004951.	**$600.00**	DIRECT CREMATION, ET, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FEB 25BLUE	01-FEB-2025	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	FEB 25HOPE	01-FEB-2025	01.0100.0640.004967.	**$7,791.66**	CRISIS CENTER

0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR-25RA	01-MAR-2025	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR-25SN	01-MAR-2025	01.0100.0640.004614.	**$4,583.33**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2025/1	13-FEB-2025	01.0100.0640.004104.	**$12,517.50**	2025 FIRE APPROPRIATIONS, PAYMENT 1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAR 25HISTMUS	01-MAR-2025	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$132,274.90**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0100.0661.004210.	**$151.96**	VERIZON, DEC 10/24-JAN 10/25, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 25;59431	05-FEB-2025	01.0100.0661.004212.	**$408.80**	STAMPS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 25;59431	05-FEB-2025	01.0100.0661.004212.	**$61.73**	CERTIFIED LETTERS, OSSF
Dept Total							**$622.49**	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	02/20/25	20-FEB-2025	01.0100.0665.004221.	**$1,003.10**	FEB 1-7/25, EXP REIMB, 4-H LIVESTOCK EXHIBITORS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;06846	05-FEB-2025	01.0100.0665.003900.	**$80.00**	DEC-15/24-25, ANNUAL MEMB RENEWAL, CHAPTER ANNUAL DUES, B ALLEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003100.	**$43.83**	CLEANING SUPPLIES, TRASH BAGS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003101.	**$57.80**	4 FOOT FOLDING TABLE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003100.	**$19.99**	POSTER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003100.	**$41.93**	BADGE HOLDERS, STICKY NOTES, THERMOMETER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.004221.	**$162.00**	FEB 10/25-26, HORSEJUDGING STUDY MATERIAL ANNUAL FEE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003100.	**$34.55**	PAPERCLIPS, CALENDAR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;15001	05-FEB-2025	01.0100.0665.003101.	**$475.00**	EDUCATIONAL STUDY MATERIAL FOR 4-H MEMBERS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;31122	05-FEB-2025	01.0100.0665.004232.	**$30.00**	JAN 10/25, TEXAS FRUIT CONF REG, G PASTUSHOK, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;34567	05-FEB-2025	01.0100.0665.004231.	**$65.04**	JAN 31/25, FUEL TO PICK UP BROILER CHICKS COLLEGE STATION, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;72949	05-FEB-2025	01.0100.0665.004210.	**$135.00**	JAN 25, MAIL CHIMP ESSENTIALS PLAN + ADDITONAL CONTACT BLOCKS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 25;77431	05-FEB-2025	01.0100.0665.004232.	**$50.00**	FEB 19/25, CONNECTING AG & HEALTH CONF REG, S SHARPTON, EXT SVC
0100	0665	EXTENSION SERVICE	Nickle, Catherine E	02/14/25	14-FEB-2025	01.0100.0665.004232.	**$219.00**	FEB 10-11/25, EXP REIMB, LANDSCAPE DESIGN SCHOOL REG FEE, EXT SVC
Dept Total							**$2,417.24**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1000.004510.	**$26.97**	HASP, WASHER (2), SCREWS (2), NUT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1000.004430.	**$52.58**	CITY OF GEORGETOWN, NOV 17-DEC 17/24, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1000.004810.	**$840.00**	PO 187647 JAN 25 LANDSCAPE MAINT CTHSE
Dept Total							**$919.55**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1001.004430.	**$10.53**	CITY OF GEORGETOWN, NOV 17-DEC 17/24, MUSEUM

Dept Total							**$10.53**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1002.004430.	**$195.52**	CITY OF GEORGETOWN, AUG 20-SEP 20/24, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1002.004430.	**$2.40**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1002.004430.	**-$97.76**	CITY OF GEORGETOWN, AUG 20-SEP 20/24, REFUND FOR DUPLICATE CHARGE ON GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1002.004810.	**$480.00**	PO 187647 JAN 25 LANDSCAPE MAINT GEO HEALTH
Dept Total							**$580.16**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 25/613	19-FEB-2025	01.0100.1003.004430.	**$230.11**	DEC 25/24-JAN 24/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1003.004430.	**$508.64**	SHELL ENERGY, OCT 29-NOV 27/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1003.004810.	**$100.00**	PO 187647 JAN 25 LANDSCAPE MAINT TAY HEALTH
Dept Total							**$838.75**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	FEB 25/91342	17-FEB-2025	01.0100.1005.004430.	**$454.16**	JAN 18-FEB 17/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1005.004430.	**$257.59**	CITY OF ROUND ROCK, DEC 2/24-JAN 2/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1005.004430.	**$1,214.89**	SHELL ENERGY, NOV 8-DEC 10/24, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1005.004810.	**$960.00**	PO 187647 JAN 25 LANDSCAPE MAINT RR ANX A
Dept Total							**$2,886.64**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	FEB 25/92075	17-FEB-2025	01.0100.1006.004430.	**$393.20**	JAN 18-FEB 17/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1006.004510.	**$559.00**	WATER HEATER, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1006.004430.	**$818.34**	SHELL ENERGY, NOV 8-DEC 10/24, RR ANX B
Dept Total							**$1,770.54**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1007.004810.	**$400.00**	PO 187647 JAN 25 LANDSCAPE MAINT OLD DPS
Dept Total							**$400.00**	
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	43402	12-FEB-2025	01.0100.1008.004510.	**$4,939.00**	REBUILD ROLLING GRILLE & BOTTOM BAR PER ATTACHED QUOTE.22RFP32
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$56.35**	HOOKS (5-3PKS), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$42.04**	WALLPLATE (10), CLAMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$214.90**	AIR VENT (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.003102.	**$178.96**	DISPOSABLE GLOVES, LRG/XL (8), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$287.00**	FLOW CONTROL PLUG (20), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$51.44**	HEATER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$1,255.71**	PLUMBING CARTRIDGE ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$480.15**	AIR VENT (15), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.003318.	**$52.60**	REUSABLE CLOTHS (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$83.70**	DRY FILM LUBRICANT (6), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**-$480.15**	RETURN - AIR VENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;12957	05-FEB-2025	01.0100.1008.004510.	**$12.68**	TOGGLE SWITCH, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1008.004510.	**$105.42**	CONNECTORS, BUSHING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1008.004100.	**$105.00**	AIR SAMPLE TESTING (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1008.004510.	**$334.22**	MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1008.004510.	**$234.97**	MANIFOLD REBUILD KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1008.004510.	**$154.00**	SIGN (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1008.004510.	**$117.28**	MOTOR, RESTRING KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.1008.004510.	**$101.37**	PAINT (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.1008.004510.	**$225.37**	CORD COVER, PRIMER, LUMBER, PLYWOOD (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.1008.003318.	**$24.10**	RAGS, GOOF OFF, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;30253	05-FEB-2025	01.0100.1008.004510.	**$24.97**	TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1008.004510.	**$10.09**	TUBING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;77447	05-FEB-2025	01.0100.1008.004510.	**$13.74**	PIPE DAMPER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;77447	05-FEB-2025	01.0100.1008.004510.	**$1.23**	DRIVE CLEAT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1008.004510.	**$80.42**	ELBOW (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1008.004510.	**$160.84**	SILICONE HOES W/180 DEG ELBOW (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1008.004510.	**$40.75**	NUTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1008.004810.	**$840.00**	PO 187647 JAN 25 LANDSCAPE MAINT JAIL
Dept Total							**$9,748.15**	
0100	1009	CRIMINAL JUSTICE CENTER	G2 CONSTRUCTION SERVICES INC	G2 CSI 2695	15-JAN-2025	01.0100.1009.004509.	**$39,615.00**	LIGHTING UPGRADE AT CJC PER ATTACHED QUOTE.TIPS 211001
0100	1009	CRIMINAL JUSTICE CENTER	GENSERVE LLC	0499978-IN	18-FEB-2025	01.0100.1009.004510.	**$877.50**	PO 187343 JOB 0581468 FEB 12/25 COOLANT FLUSH CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1009.004510.	**$98.73**	U-POST, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1009.004510.	**$770.00**	SIGN (20), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1009.004510.	**$146.28**	MOUNTING BRACKET (12), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1009.004430.	**$894.33**	CITY OF GEORGETOWN, NOV 17-DEC 17/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;44788	05-FEB-2025	01.0100.1009.004510.	**$103.50**	DIMMING DEVICE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1009.004510.	**$435.00**	BLINDS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1009.004810.	**$840.00**	PO 187647 JAN 25 LANDSCAPE MAINT CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000061246	18-FEB-2025	01.0100.1009.004510.	**$1,987.01**	MAU-1C SENSOR & CABLE REPLACEMENT
Dept Total							**$45,767.35**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1011.004510.	**$231.92**	LIGHT FIXTURE (3), LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1011.004430.	**$152.73**	CITY OF GEORGETOWN, NOV 19-DEC 19/24, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1011.004810.	**$220.00**	PO 187647 JAN 25 LANDSCAPE MAINT LOTT
Dept Total							**$604.65**	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1013.004430.	**$14.95**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, HEALTH ENV
Dept Total							**$14.95**	

0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1015.004430.	**$277.40**	SHELL ENERGY, OCT 28-NOV 26/24, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1015.004810.	**$111.67**	PO 187647 JAN 25 LANDSCAPE MAINT EMS#42
Dept Total							**$389.07**	
0100	1017	ABC/GAME WARDEN	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1017.004430.	**$213.59**	CITY OF GEORGETOWN, NOV 19-DEC 20/24, ABC/GAME
Dept Total							**$213.59**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1019.004430.	**$311.36**	CITY OF GEORGETOWN, NOV 17-DEC 18/24, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1019.004810.	**$360.00**	PO 187647 JAN 25 LANDSCAPE MAINT MEDIC
Dept Total							**$671.36**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1020.004430.	**$311.67**	CITY OF GEORGETOWN, NOV 17-DEC 18/24, EMS ADM
Dept Total							**$311.67**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1024.004430.	**$222.85**	CITY OF GEORGETOWN, NOV 19-DEC 20/24, LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1024.004430.	**$12.41**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1024.004810.	**$80.00**	PO 187647 JAN 25 LANDSCAPE MAINT LIFE STEPS
Dept Total							**$315.26**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 25;15669	05-FEB-2025	01.0100.1026.004510.	**$18.94**	FUSES, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1026.004430.	**$1,077.89**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1026.004430.	**$149.24**	CITY OF GEORGETOWN, NOV 19-DEC 19/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1026.004510.	**$499.99**	BALLAST (6 PK), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1026.004810.	**$1,015.00**	PO 187647 JAN 25 LANDSCAPE MAINT CENT MAINT
Dept Total							**$2,761.06**	
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1029.004430.	**$97.30**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, EMS/RADIO
Dept Total							**$97.30**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 25/1773	11-FEB-2025	01.0100.1032.004430.	**$225.83**	JAN 14-FEB 11/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1032.004430.	**$574.64**	CITY OF CEDAR PARK, NOV 8-DEC 8/24, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1032.004430.	**$2,878.10**	PEDERNALES ELEC, NOV 21-DEC 21/24, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1032.004810.	**$1,595.00**	PO 187647 JAN 25 LANDSCAPE MAINT CP ANX
Dept Total							**$5,273.57**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 25/133	19-FEB-2025	01.0100.1033.004430.	**$473.96**	DEC 25/24-JAN 24/25, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1033.004510.	**$50.00**	DECALS, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1033.004430.	**$1,108.03**	SHELL ENERGY, OCT 29-NOV 27/24, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1033.004810.	**$325.83**	PO 187647 JAN 25 LANDSCAPE MAINT TAY ANX
Dept Total							**$1,957.82**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JAN 25/8096	12-FEB-2025	01.0100.1034.004430.	**$136.50**	DEC 17/24-JAN 16/25, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1034.004430.	**$183.25**	SHELL ENERGY, OCT 29-NOV 27/24, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1034.004810.	**$135.00**	PO 187647 JAN 25 LANDSCAPE MAINT EMS#41
Dept Total							**$454.75**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 25;34865	05-FEB-2025	01.0100.1042.004510.	**$248.95**	DUCT BOARD, FOIL GRIP LABEL (4), ADHESIVE SPRAY (4), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.1042.004510.	**$22.99**	100FT OUTDOOR CORD, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 25;77447	05-FEB-2025	01.0100.1042.004510.	**$86.76**	CHIP BRUSH (5), DUCT SEALANT (3), CABLE TIE, DUCT STRAP (2), GRANGER
Dept Total							**$358.70**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1043.004510.	**$133.25**	TRIM RINGS (25), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1043.004510.	**$742.71**	WATER HEATER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1043.004510.	**$172.90**	CEILING TILES (2), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1043.004430.	**$409.63**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1043.004510.	**$210.00**	BLINDS, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1043.004810.	**$1,616.67**	PO 187647 JAN 25 LANDSCAPE MAINT INNER LOOP
Dept Total							**$3,285.16**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JAN 25/5644	12-FEB-2025	01.0100.1044.004430.	**$112.90**	DEC 17/24-JAN 16/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1044.004430.	**$59.80**	SHELL ENERGY, OCT 29-NOV 27/24, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1044.004810.	**$140.83**	PO 187647 JAN 25 LANDSCAPE MAINT SHF EAST
Dept Total							**$313.53**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1045.004510.	**$183.71**	TRANSFORMER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1045.004510.	**$392.70**	CABLE PROTECTOR (6-3PK), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1045.004510.	**$411.35**	CABLE PROTECTOR (5), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1045.004430.	**$2,143.18**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;38525	05-FEB-2025	01.0100.1045.004510.	**$564.06**	LIGHT FIXTURE (3), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.1045.004510.	**$46.94**	CLR, CAULK, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.1045.004510.	**$28.70**	BOLT (4), VACUUM BREAKER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1045.004510.	**$58.40**	DOOR STOP (2), JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1045.004810.	**$1,440.00**	PO 187647 JAN 25 LANDSCAPE MAINT JUV JUST
Dept Total							**$5,269.04**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1046.004810.	**$360.00**	PO 187647 JAN 25 LANDSCAPE MAINT PRK GRG
Dept Total							**$360.00**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1047.004510.	**$137.99**	YARD HYDRANT, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.1047.004510.	**$38.83**	COUPLING (3), CAP, DOOR SEAL, EXPO
Dept Total							**$176.82**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 25/5908	19-FEB-2025	01.0100.1048.004430.	**$426.51**	DEC 25/24 - JAN 24/25, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1048.004430.	**$601.28**	SHELL ENERGY, OCT 29-NOV 27/24, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;47443	05-FEB-2025	01.0100.1048.004510.	**$10.29**	JOINT COMPOUND, JP#4

0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;47443	05-FEB-2025	01.0100.1048.004510.	**$41.38**	PAINT, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;94181	05-FEB-2025	01.0100.1048.004510.	**$98.25**	TEXTURE PATCH (4), JOINT COMPOUND, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1048.004810.	**$140.00**	PO 187647 JAN 25 LANDSCAPE MAINT JP#4
Dept Total							**$1,317.71**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1050.004430.	**$672.25**	SHELL ENERGY, NOV 11-DEC 11/24, RANGE
Dept Total							**$672.25**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1051.004430.	**$49.59**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1051.004810.	**$160.00**	PO 187647 JAN 25 LANDSCAPE MAINT TAX OFC
Dept Total							**$209.59**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1058.004430.	**$396.50**	CITY OF GEORGETOWN, NOV 17-DEC 17/24, BELFORD
Dept Total							**$396.50**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1062.004430.	**$23.57**	SHELL ENERGY, NOV 7-DEC 10/24, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1062.004430.	**$267.94**	SHELL ENERGY, NOV 9-DEC 10/24, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1062.004810.	**$200.00**	PO 187647 JAN 25 LANDSCAPE MAINT HUTTO ANX
Dept Total							**$491.51**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1063.004510.	**$201.76**	PEDAL VALVE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JAN25091	31-JAN-2025	01.0100.1063.004810.	**$160.00**	PO 188145 JAN 25 LANDSCAPING MAINT FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1063.004810.	**$368.33**	PO 187647 JAN 25 LANDSCAPE MAINT FAC SVC
Dept Total							**$730.09**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1064.004430.	**$272.45**	CITY OF GEORGETOWN, NOV 19-DEC 19/24, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1064.004430.	**$241.93**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1064.004810.	**$800.00**	PO 187647 JAN 25 LANDSCAPE MAINT CAC
Dept Total							**$1,314.38**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	FEB 25/86602	17-FEB-2025	01.0100.1066.004430.	**$2,071.41**	JAN 18-FEB 17/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1066.004510.	**$449.95**	FLOOR PLATE COVERS (3), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1066.004509.	**$600.00**	CEILING TILES (5), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1066.004510.	**$198.76**	MOTOR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1066.004509.	**$637.10**	VINYL FLOORING, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1066.004509.	**-$39.41**	SALES TAX REFUND, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;21774	05-FEB-2025	01.0100.1066.004509.	**$535.50**	LIGHT FIXTURE (9), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1066.004430.	**$4,271.18**	SHELL ENERGY, NOV 7-DEC 7/24, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1066.004430.	**$247.66**	CITY OF ROUND ROCK, DEC 2/24-JAN 2/25, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1066.004810.	**$1,200.00**	PO 187647 JAN 25 LANDSCAPE MAINT JESTER ANX
Dept Total							**$10,172.15**	

0100	1070	HWY 29 HOUSE	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1070.004510.	**$203.38**	HEAT KIT, PLUG HOUSING, HWY 29
Dept Total							**$203.38**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1071.004510.	**$144.96**	BREAKERS (2), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	FEB 25;49661	05-FEB-2025	01.0100.1071.004510.	**$69.98**	ADI BATTERY, ESCO
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1071.004810.	**$8,220.00**	PO 187647 JAN 25 LANDSCAPE MAINT ESOC
Dept Total							**$8,434.94**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	FEB 25;15669	05-FEB-2025	01.0100.1072.004510.	**$379.34**	HEAT KIT, PLUG HOUSING, PARKS ADMIN
Dept Total							**$379.34**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1073.004430.	**$220.20**	CITY OF ROUND ROCK, DEC 2/24-JAN 2/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1073.004430.	**$1,859.89**	SHELL ENERGY, NOV 8-DEC 10/24, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1073.004810.	**$960.00**	PO 187647 JAN 25 LANDSCAPE MAINT WCCHD
Dept Total							**$3,040.09**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	FEB 25;16763	05-FEB-2025	01.0100.1075.004510.	**$61.88**	LIGHT FIXTURE, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1075.004430.	**$284.56**	JONAH UTIL, NOV 22-DEC 23/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1075.004430.	**$1,208.77**	SHELL ENERGY, NOV 11-DEC 11/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	FEB 25;90511	05-FEB-2025	01.0100.1075.004510.	**$250.00**	GAS REGULATOR REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1075.004810.	**$800.00**	PO 187647 JAN 25 LANDSCAPTE MAINT SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	167800	10-FEB-2025	01.0100.1075.004430.	**$943.35**	PROPANE UTILITIES FOR SOTC.
Dept Total							**$3,548.56**	
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1078.004810.	**$8,975.83**	PO 187647 JAN 25 LANDSCAPTE MAINT NCFE EMS
Dept Total							**$8,975.83**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1079.004430.	**$476.52**	CITY OF GEORGETOWN, NOV 19-DEC 20/24, NCFG VEH IMP
Dept Total							**$476.52**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1080.004510.	**$674.65**	MOTOR, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1080.004510.	**$671.96**	MIXING VALVE, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1080.004510.	**$309.15**	RUNG COVERS (15), ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1080.004510.	**$88.99**	IR SENSOR, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1080.004510.	**$14.55**	SPRING SNAP, ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1080.004810.	**$7,246.67**	PO 187647 JAN 25 LANDSCAPTE MAINT GEO ANX
Dept Total							**$9,005.97**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1081.004430.	**$319.87**	PEDERNALES, DEC 12/24-JAN 12/25, LH CSCD

0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1081.004810.	**$320.00**	PO 187647 JAN 25 LANDSCAPE MAINT LH CSCD
Dept Total							**$639.87**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	43401	12-FEB-2025	01.0100.1082.004510.	**$1,330.00**	PO 187317 JOB# 1027219561 FEB 10/25 DOOR REPAIR PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1082.004430.	**$879.45**	CITY OF ROUND ROCK, DEC 2/24-JAN 2/25, PSB
Dept Total							**$2,209.45**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1084.004430.	**$31.85**	CITY OF GEORGETOWN, NOV 20-DEC 20/24, INT AUDIT
Dept Total							**$31.85**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1086.004430.	**$91.85**	CITY OF ROUND ROCK, DEC 2/24-JAN 2/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;30820	05-FEB-2025	01.0100.1086.004430.	**$211.52**	SHELL ENERGY, NOV 5-DEC 6/24, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	FEB 25;92738	05-FEB-2025	01.0100.1086.004999.	**$227.04**	FEB 25, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
Dept Total							**$530.41**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	FEB 25;17280	05-FEB-2025	01.0100.1090.004510.	**$397.08**	AIR FILTER (2), PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JAN25095	31-JAN-2025	01.0100.1090.004810.	**$240.00**	PO 187647 JAN 25 LANDSCAPE MAINT PHILLIPS
Dept Total							**$637.08**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	FEB 25;67992	05-FEB-2025	01.0100.1092.004510.	**$20.61**	RUNG COVERS, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	FEB 25;69955	05-FEB-2025	01.0100.1092.004510.	**$218.00**	FAUCETS (2), AMNL SVC
Dept Total							**$238.61**	
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	FEB 25;38525	05-FEB-2025	01.0100.1095.004510.	**$352.86**	TRANSFORMER, LAKE CREEK
Dept Total							**$352.86**	
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393013125	31-JAN-2025	01.0100.3002.003316.	**$40.00**	DEC 31/24-JAN 20/25, JUV
0100	3002	DETENTION-PRE-SECURE	Castillo, Jerry	02/05/25	05-FEB-2025	01.0100.3002.004231.	**$25.00**	FEB 6/25, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3699	13-FEB-2025	01.0100.3002.003317.	**$99.00**	FEB 13/25, ORAL EVAL, BITEWINGS, PANO XRAY, IBM, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	118255	23-JAN-2025	01.0100.3002.003316.	**$89.00**	JAN 23/25, EXAM, LV, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	118635	30-JAN-2025	01.0100.3002.003316.	**$89.00**	JAN 30/25, EXAM, AA, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	119024	06-FEB-2025	01.0100.3002.003316.	**$89.00**	FEB 6/25, EXAM, EA, JUV
Dept Total							**$431.00**	
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393013125	31-JAN-2025	01.0100.3003.003316.	**$177.00**	DEC 31/24-JAN 20/25, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 25;48419	05-FEB-2025	01.0100.3003.003200.	**$26.08**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 25;48419	05-FEB-2025	01.0100.3003.003316.	**$64.00**	RX LENSES, LV, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 25;61301	05-FEB-2025	01.0100.3003.003316.	**$64.00**	RX LENSES, LV, JUV
Dept Total							**$331.08**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0100.3004.003110.	**$39.95**	EARBUD HEADPHONES, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	JUL 25;CARLSON	20-FEB-2025	01.0100.3004.004232.	**$85.00**	JUL 21-23/25, 89TH POST LEGISLATIVE AND BUDGET CONF REG, D CARLSON, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	JUL 25;CASTILLO	20-FEB-2025	01.0100.3004.004232.	**$125.00**	JUL 21-23/25, 89TH POST LEGISLATIVE AND BUDGET CONF REG, R CASTILLO, JUV

0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	JUL 25;HALL	20-FEB-2025	01.0100.3004.004232.	**$125.00**	JUL 21-23/25, 89TH POST LEGISLATIVE AND BUDGET CONF REG, B HALL, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	JUL 25;MATTHEW	20-FEB-2025	01.0100.3004.004232.	**$185.00**	JUL 21-23/25, 89TH POST LEGISLATIVE AND BUDGET CONF REG, S MATTHEW, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	JUL 25;PELCZAR	20-FEB-2025	01.0100.3004.004232.	**$185.00**	JUL 21-23/25, 89TH POST LEGISLATIVE AND BUDGET CONF REG, J PELCZAR, JUV
Dept Total							**$744.95**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0100.3005.004232.	**$950.00**	FEB 19-28/25, MEDIATION TRAINING, A TREVINO, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0100.3005.003317.	**$135.00**	JAN 24/25, DENTAL PROCEDURE, CL, JUV
Dept Total							**$1,085.00**	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	01/30/25	30-JAN-2025	01.0100.3007.004231.	**$63.00**	JAN 13-14/25, EXP REIMB, MILEAGE, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0100.3007.004100.	**$618.45**	JAN 9-FEB 8/25, THERAPY NOTE SYSTEM FOR COUNSELING STAFF, JUV
Dept Total							**$681.45**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3101.004210.	**$75.98**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3101.004209.	**$40.23**	VERIZON, DEC 11/24 - JAN 10/24, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3101.004430.	**$219.55**	JONAH WATER, NOV 22-DEC 23/24, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3101.004430.	**$744.71**	PEDERNALES ELECTRIC, NOV 23-DEC 24/24, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$179.00**	20 FT POLE GATE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$7.48**	SUPER GLUE FOR VARIOUS REPAIRS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003006.	**$14.88**	SURGE PROTECTOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$474.98**	OUTDOOR GRILLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$42.00**	RV ANTIFREEZE FOR RESTROOMS,BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003001.	**$101.92**	WATER HOSE, DRILL BITS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003554.	**$19.88**	FIRE ANT TREATMENT,BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$9.18**	RUBBER GROMMETS FOR KIOSK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003553.	**$384.00**	SIGNS OF MAPS FOR PARK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003001.	**$33.97**	DRILL BIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$48.84**	MAGNETIC WHITE BOARDS FOR PAVILION KIOSKS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$14.80**	SCREWS FOR KIOSK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$46.06**	WOOD, SCREWS, AND PAINT TO BUILD KIOSKS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003001.	**$16.99**	SPRINKLER BLOW OUT ADAPTER, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004543.	**$29.97**	CUTTING DISCS FOR 4.5" GRINDER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.003553.	**$26.81**	LETTERS AND EPOXY FOR SIGNS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 25;75340	05-FEB-2025	01.0100.3101.004510.	**$16.37**	PAINT FOR KIOSK, BSP
Dept Total							**$2,547.60**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3102.004430.	**$198.50**	PEDERNALES ELECTRIC, DEC 11/24-JAN 11/25, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3102.004430.	**$198.61**	CITY OF CEDAR PARK, NOV 15-DEC 15/24, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3102.003001.	**$69.96**	PUMPS, RESTROOMS, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3102.004510.	**$18.67**	REPAIR SUPPLIES, RESTROOM, CP
Dept Total							**$485.74**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3103.004430.	**$3,063.86**	PEDERNALES ELECTRIC, NOV 23-DEC 24/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3103.004430.	**$91.66**	PEDERNALES ELECTRIC, DEC 24 - JAN 2/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3103.004210.	**$37.99**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3103.004430.	**$87.58**	PEDERNALES ELECTRIC, DEC 10/24-JAN 9/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3103.004209.	**$40.23**	VERIZON, DEC 11/24 - JAN 10/24, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.004541.	**$165.42**	BATTERY PK1899, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.003001.	**$35.99**	MARKING WAND, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.003318.	**$8.99**	HAND CLEANING TOWELS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.004541.	**$57.68**	FAN BELTS, PE1801, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.003001.	**$19.98**	TOOL BAG, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3103.003102.	**$119.91**	KNEE PADS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**$479.83**	FLOOD LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003001.	**$636.39**	SMALL TOOLS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**-$254.91**	RETURN FLOOD LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**$73.60**	ANTI-FREEZE FOR RESTROOMS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003100.	**$19.90**	DRY ERASE WALL CALENDAR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**$969.77**	PARTS FOR REPAIR OF SOCCER GOALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003100.	**$26.16**	DESK CALENDARS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003001.	**$124.10**	SETUP EVENT TRAILER, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003001.	**-$699.00**	RETURN HAMMER DRILL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003001.	**$699.00**	HAMMER DRILL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**$19.96**	LIGHT BULBS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003100.	**$75.63**	ACTIVITY LOG BOOKS & PUSH PINS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004542.	**$360.88**	SAND FOR GROUND MAINTENANCE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.004510.	**$141.23**	REPLACE LIGHT AT TENNIS COURT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003100.	**$34.48**	CALENDER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3103.003318.	**$79.97**	MOP BUCKET, SWP
Dept Total							**$6,516.28**	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3104.004430.	**$14.77**	TXU, DEC 02-DEC 30/24, BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3104.004430.	**$37.95**	JONAH WATER, NOV 22-DEC 23/24, BLP
Dept Total							**$52.72**	
0100	3105	PARK OFFICE/HEADQUARTERS	Garza, Leticia M	02/21/25	21-FEB-2025	01.0100.3105.003311.	**$63.80**	FEB 3/25, EXP REIMB, ALTERATIONS, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3105.004210.	**$37.99**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, POHQ
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3105.004430.	**$354.65**	PEDERNALES ELECTRIC, NOV 23-DEC 24/24, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3105.003001.	**$13.97**	KNIFE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3105.004541.	**$1,675.83**	PTO LINK ADAPTORS, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;85915	05-FEB-2025	01.0100.3105.003100.	**$29.99**	POSTER SIZED POST-IT PAPER, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;85915	05-FEB-2025	01.0100.3105.003601.	**$17.99**	EMPLOYEE SERVICE AWARD,S GIBSON, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3105.003100.	**$18.46**	OFFICE SUPPLIES, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 25;97961	05-FEB-2025	01.0100.3105.003100.	**-$6.99**	RETURNED WALL CALENDER, POFC
Dept Total							**$2,205.69**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;11380	05-FEB-2025	01.0100.3106.003318.	**$21.98**	CARPET CLEANER FLUID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;11380	05-FEB-2025	01.0100.3106.004510.	**$81.00**	REPLACEMENT WATER FILTER FOR BREAK ROOM REFRIGERATOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;11380	05-FEB-2025	01.0100.3106.004510.	**$191.16**	REPLACEMENT WATER FILTERS FOR WATER FOUNTAIN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;11380	05-FEB-2025	01.0100.3106.004232.	**$180.56**	JAN 12-15/25, LAEC SYMPOSIUM LODGING, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3106.004209.	**$40.23**	VERIZON, DEC 11/24 - JAN 10/24, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3106.004210.	**$37.99**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3106.004430.	**$1,488.43**	CITY OF TAYLOR, NOV 11-DEC 11/24, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3106.004543.	**$54.89**	2 CYCLE OIL FOR BLOWERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3106.004541.	**$70.96**	DEF FLUID, PSS1787, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3106.003001.	**$127.96**	50/30 AMP RV PLUGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;62590	05-FEB-2025	01.0100.3106.004510.	**$65.94**	ANTI-FREEZE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.004232.	**$322.94**	JAN 10-11/25, FOOTING ACADEMY, LODGING, A BOWERMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.004510.	**$10.99**	ANTIFREEZE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.004232.	**$322.94**	JAN 10-11/25, FOOTING ACADEMY, LODGING, E MEDFORD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.003318.	**$45.92**	BROOM/DUST PAN (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.003318.	**$505.92**	TRASH BAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 25;70708	05-FEB-2025	01.0100.3106.004232.	**$401.88**	JAN 12-15/25, LAEC SYMPOSIUM, LODGING, C NORMAN, EXPO
Dept Total							**$3,971.69**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3107.004209.	**$40.23**	VERIZON, DEC 11/24 - JAN 10/24, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0100.3107.004210.	**$37.99**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003001.	**$16.69**	HOSE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003001.	**$9.99**	SECURITY BIT SET, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003554.	**$47.96**	FIRE ANT BAIT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003554.	**$447.04**	INSECTICIDE (5), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004232.	**$80.00**	JAN 29/25, APPLICATOR LICENSE COURSE, R MOSS, R POWE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004541.	**$62.41**	HYDRAULIC OIL, UNIT#PE 2456, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004541.	**$41.00**	TRANS-HYDRAULIC FLUID, UNIT#PE2456, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$66.91**	PEST CONTROL, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$184.40**	BOOT SCRAPERS FOR PARKS (8), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003318.	**$29.46**	HAND SANITIZER FOR RESTROOMS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$53.98**	DRYER VENT HOSE & DUCT LINT TRAP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$117.90**	FREEZE MISERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003318.	**$19.15**	CLEANING SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003001.	**$33.40**	SMALL EQUIP/TOOLS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003001.	**$4.99**	DRAIL CLEANING SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003001.	**$89.99**	PRESSURE WASHER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003100.	**$11.99**	NAME AG BADGE FOR EMPLOYEE ID, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003115.	**$29.99**	SURGE PROTECTOR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$24.99**	HEAT TAPE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.003100.	**$35.77**	UNIFORMS, NAME BADGES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 25;80193	05-FEB-2025	01.0100.3107.004510.	**$11.99**	ROPE FOR FLAG POLE, RR
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00831787	10-FEB-2025	01.0100.3107.003010.	**$799.22**	AIR TAME 2 + CORE
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00831788	10-FEB-2025	01.0100.3107.003010.	**$104.61**	EATON WALL MOUNT FLAT SCREEN
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00831789	09-FEB-2025	01.0100.3107.003010.	**$632.52**	SAMSUNG BE50D-H DISPLAY
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00832297	13-FEB-2025	01.0100.3107.003010.	**$141.58**	AIRTAME CLOUD PLUS
Dept Total							**$3,176.15**	

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4221516956	18-FEB-2025	01.0200.0210.003311.	**$531.91**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	339574	07-NOV-2024	01.0200.0210.004100.	**$1,985.85**	1811-273 WA3 SA5 On Call NON Capital Improvement 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	COBB, FENDLEY & ASSOCIATES, INC	341061	05-DEC-2024	01.0200.0210.004100.	**$11,587.55**	1811-273 WA3 SA5 On Call NON Capital Improvement 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	CRAFCO INC	9403382511	06-FEB-2025	01.0200.0210.003550.	**$952.00**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403382511	06-FEB-2025	01.0200.0210.003550.	**$28,728.00**	CRACK SEAL MATERIAL POLYFLEX TYPE 3 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403383313	06-FEB-2025	01.0200.0210.003550.	**$28,728.00**	CRACK SEAL MATERIAL POLYFLEX TYPE 3 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403383313	06-FEB-2025	01.0200.0210.003550.	**$952.00**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$31.80**	FLTWSHZNC STL 5/16IN 7/8X.063
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$41.95**	STEEL 3/4X5/16-18 SCREW *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$59.85**	HEX NUT 5/16-18 GR 5
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$22.30**	SPLITLKWSH0.583 5/16
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$45.15**	TAP BOLT 5/16-18X3
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$52.65**	STEEL 2 5/16-18 SCREW
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$54.25**	STEEL 1X5/16-18 SCREW
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540916	05-FEB-2025	01.0200.0210.003553.	**$96.60**	STEEL 5/16-18X1-1/2 BOLT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9397540924	05-FEB-2025	01.0200.0210.003553.	**$74.25**	STEEL 3.5'5/16-18
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554687179	05-FEB-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554692045	07-FEB-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554702050	13-FEB-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON

0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554702051	13-FEB-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;14203	05-FEB-2025	01.0200.0210.004541.	**$26.95**	SPRAY NOZZLE, GASKET AND QJ CAP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;14203	05-FEB-2025	01.0200.0210.003001.	**$228.00**	POLE SAW, BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;14203	05-FEB-2025	01.0200.0210.003001.	**$45.00**	BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;14203	05-FEB-2025	01.0200.0210.003100.	**$48.05**	FOLDERS AND ADHESIVE PADS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;14203	05-FEB-2025	01.0200.0210.003599.	**$3,125.00**	STILT FENCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$82.67**	TXU ENERGY, NOV 1-DEC 3/24, (3599 SAM BASS SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$57.91**	PEDERNALES ELECTRIC, DEC 8/24-JAN 7/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$82.80**	PEDERNALES ELECTRIC, NOV23-DEC 24/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004211.	**$114.69**	AT&T, JAN 7-FEB 6/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$85.31**	CITY OF GRANGER, DEC 23/24-JAN 17/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$22.50**	BLUEBONNET, DEC 11/24-JAN 13/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$68.11**	PEDERNALES ELECTRIC, DEC 12/24-JAN 12/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$2.99**	CITY OF GRANGER, DEC 23/24-JAN 17/25, SVC FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$32.31**	SHELL ENERGY, OCT 25-NOV 25/24, (1000 S MAIN ST BLDG LMBR, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$12.49**	SHELL ENERGY, OCT 31-DEC 3/24, (16350 FM 971 PUMP, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$95.72**	CITY OF TAYLOR, DEC 2/24-JAN 1/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$68.95**	PEDERNALES ELECTRIC, DEC 7/24-JAN 7/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$142.22**	SHELL ENERGY, OCT 25-NOV 25/24, (104 MISSISSIPPI ST, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$110.75**	TXU ENERGY, NOV 1-DEC 3/24, (4392 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004210.	**$113.97**	VERIZON, DEC 11/24-JAN10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$16.12**	SHELL ENERGY, NOV 5-DEC 6/24, (1000 FM 970 PUMP, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$42.43**	SHELL ENERGY, NOV 12-DEC 12/24, (4522 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$63.22**	PEDERNALES ELECTRIC, DEC 2/24-JAN 2/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$3.07**	TXU ENERGY, NOV 1-DEC 3/24,LATE FEE R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$107.13**	TXU ENERGY, NOV 1-DEC 3/24, (8700 CONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$106.91**	TXU ENERGY, NOV 1-DEC 3/24, (8226 OCONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$38.02**	TXU ENERGY, NOV 1-DEC 3/24, (4396 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004210.	**$1,443.62**	VERIZON, DEC 11/24-JAN 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$55.05**	CITY OF GEORGETOWN, NOV 27/24-JAN 3/25, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$800.99**	MANVILLE WATER SUP, NOV 27-DEC 30/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$11.39**	SHELL ENERGY, OCT 25-NOV 25/24, (1000 S MAIN ST OFC, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$35.24**	SHELL ENERGY, NOV 6-DEC 7/24, (4901 FM 1460, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$69.08**	SHELL ENERGY, NOV 12-DEC 12/24, (4901 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$121.38**	TXU ENERGY, NOV 1-DEC 3/24, (7107 CTY RD 110, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$88.38**	CITY OF AUSTIN, NOV 21-DEC 21/24 (2 METERS), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$545.19**	CITY OF GEORGETOWN, NOV 19-DEC 19/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$14.32**	SHELL ENERGY, NOV 5-DEC 6/24, (1000 FM 970 GRDL, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;20931	05-FEB-2025	01.0200.0210.004430.	**$57.26**	SHELL ENERGY, OCT 31-DEC 3/24, (16350 FM 971, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;69442	05-FEB-2025	01.0200.0210.004310.	**$60.60**	PUBLIC HEARING AD IN WILCO SUN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;74729	05-FEB-2025	01.0200.0210.004231.	**$480.00**	JAN 6/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;74729	05-FEB-2025	01.0200.0210.004231.	**$480.00**	JAN 7/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;74729	05-FEB-2025	01.0200.0210.004231.	**$509.13**	JAN 9/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;74729	05-FEB-2025	01.0200.0210.004231.	**$480.00**	JAN 10/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$572.33**	MAILBOXES, BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.004999.	**$96.23**	HAZMAT ENDORSEMENT: DIG FINGERPRINTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.004541.	**$31.65**	FLUSH OUT STRAINER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$119.98**	12V TRANSFER PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$63.90**	DRILL BITS, SOCKETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$87.49**	30-KEY CABINET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$199.95**	CORDLESS POLE SAW, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003552.	**$304.96**	CONCRETE FOR SIGN SHOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.004541.	**$29.25**	SPRAY GUN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.004541.	**$19.01**	ITEMS TO REPAIR SPRAY TRUCK AND RANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$102.94**	LOCKS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;76860	05-FEB-2025	01.0200.0210.003001.	**$112.82**	TORCHES AND LOCKS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003900.	**$76.94**	JAN 31/25-JAN 31/26, HERBICIDE LICENSE RENEWAL, R HRACHOVY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003102.	**$71.88**	SAFETY SUPPLIES , R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.004232.	**$150.00**	FP MANAGEMENT TRAINING- DAVID ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003900.	**$140.00**	JAN 1-DEC 31/25 TWS MEMBERSHIP AND LOCAL CHAPTER REGISTRATION, E OUBRE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003900.	**$341.00**	JAN 1-DEC 31/25, ASCE MEMBERSHIP RENEWAL,M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.004232.	**$395.00**	MAR 25-28/25, TFMA 37TH ANNUAL MEETING, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003102.	**$774.00**	SAFETY SUPPLIES, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003102.	**$951.84**	SAFETY GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.003900.	**$45.00**	FEB 1/25-FEB 1/26, TACERA MEMBERSHIP RENEWAL, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;81762	05-FEB-2025	01.0200.0210.004232.	**$31.25**	FEB 19/25, TWS LUNCHEON, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, JAN 7/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 13/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, JAN 6/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**$480.00**	JAN 14/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 19/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$518.98**	FRAUD CREDIT, DEC 16/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$503.44**	FRAUD CREDIT, DEC 5/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$1,928.47**	FRAUD CREDIT, DEC 4/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$1,469.13**	FRAUD CREDIT, JAN 10/25, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 9/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 11/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 17/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 10/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83158	05-FEB-2025	01.0200.0210.004231.	**-$480.00**	FRAUD CREDIT, DEC 6/24, TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83789	05-FEB-2025	01.0200.0210.003599.	**$187.53**	MARKING PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;83789	05-FEB-2025	01.0200.0210.003001.	**$136.66**	DUCT TAPE, BROOM, SHOVEL, BUCKET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 25;98842	05-FEB-2025	01.0200.0210.003100.	**$59.99**	PORTABLE SPACE HEATER, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114505742	05-FEB-2025	01.0200.0210.003597.	**$10,608.80**	COMMERCIAL LIME SLURY- DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD FOR CR 358 *** PLEASE EMAIL INVOICES TO RBACCOU
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114505742	05-FEB-2025	01.0200.0210.003597.	**-$0.01**	PO 188209 LIME SLURRY R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114506050	06-FEB-2025	01.0200.0210.003597.	**$0.02**	PO 188209 LIME SLURRY R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114506050	06-FEB-2025	01.0200.0210.003597.	**$10,951.50**	COMMERCIAL LIME SLURY- DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD FOR CR 358 *** PLEASE EMAIL INVOICES TO RBACCOU
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114506254	07-FEB-2025	01.0200.0210.003597.	**-$0.01**	PO 188209 LIME SLURRY R&B

0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114506254	07-FEB-2025	01.0200.0210.003597.	**$8,570.48**	COMMERCIAL LIME SLURY- DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD FOR CR 358 *** PLEASE EMAIL INVOICES TO RBACCOU
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	44989588	07-FEB-2025	01.0200.0210.003550.	**$69,368.93**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D-BID ITEM 1.4- FOR YARD STOCK *** PLEASE EMAIL INVOICES TO RBACCOUNTING
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	64120	31-JAN-2025	01.0200.0210.004100.	**$1,782.50**	MID#1027.20251, ROAD & BRIDGE GENERAL 2025, JAN 9-23/25
0200	0210	UNIFIED ROAD SYSTEM	THRIFT TEX BUSINESS PRODUCTS	17821	12-FEB-2025	01.0200.0210.003553.	**$860.00**	VEHICLE DECAL (COUNTY LOGO) WHITE VINYL 5.5 X 8.5 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DEL
0200	0210	UNIFIED ROAD SYSTEM	THRIFT TEX BUSINESS PRODUCTS	17821	12-FEB-2025	01.0200.0210.003553.	**$36.85**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	THRIFT TEX BUSINESS PRODUCTS	17821	12-FEB-2025	01.0200.0210.003553.	**$992.50**	VEHICLE DECAL (COUNTY LOGO) 5.5 X 8.5 CLEAR POLYESTER
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772168	18-FEB-2025	01.0200.0210.003556.	**$42,406.12**	AGGREGATE - GRADE 4- COUNTY ROAD SEAL COAT DELIVERED *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772168	18-FEB-2025	01.0200.0210.003556.	**$0.02**	PO 188439 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772175	18-FEB-2025	01.0200.0210.003556.	**$0.05**	PO 188439 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772175	18-FEB-2025	01.0200.0210.003556.	**$44,619.52**	AGGREGATE - GRADE 4- COUNTY ROAD SEAL COAT DELIVERED *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772363	18-FEB-2025	01.0200.0210.003556.	**$47,051.06**	AGGREGATE - GRADE 4- COUNTY ROAD SEAL COAT DELIVERED *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772363	18-FEB-2025	01.0200.0210.003556.	**$0.02**	PO 188439 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772390	18-FEB-2025	01.0200.0210.003556.	**$47,537.35**	AGGREGATE - GRADE 4- COUNTY ROAD SEAL COAT DELIVERED *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2772390	18-FEB-2025	01.0200.0210.003556.	**$0.02**	PO 188439 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, LLC	16820	22-JAN-2025	01.0200.0210.005711.	**$542,943.23**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT GARY THOENE AT 512-
Dept Total							**$909,105.56**	
0340	0540	EMS	VERIZON WIRELESS	6105679309	10-FEB-2025	01.0340.0540.004210.	**$113.97**	VERIZON DATA SVCS
Dept Total							**$113.97**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 25;77694	05-FEB-2025	01.0350.0680.003030.	**$132.99**	JUDICIAL REF BOOKS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	851537984	21-FEB-2025	01.0350.0680.003030.	**$56.00**	OCONNORS TX PRETRIAL DEADLINES CALC 2025, LAW LIB
Dept Total							**$188.99**	

0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0353.0453.003670.	**$76.99**	TEEN COURT DINNER, JP#3
Dept Total							**$76.99**	
0355	0355	COURT REPORTER SERVICE	Larsen, Stephanie	01/24/25AA	24-JAN-2025	01.0355.0355.003900.	**$40.00**	ADTN'L 40, TCRA (2) CE CLASS ONLINE, CRT REPORTER, S LARSEN, (SHORTPAID), CC#4
Dept Total							**$40.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6105781648	10-FEB-2025	01.0361.0453.004210.	**$37.99**	MIFI INTERNET FOR WILCO CONST #3
Dept Total							**$37.99**	
0367	0367	JP #3 LOCAL YOUTH DIVERSION PROGRAM	JP MORGAN CHASE BANK	FEB 25;00881	05-FEB-2025	01.0367.0367.003670.	**$0.00**	
0367	0367	JP #3 LOCAL YOUTH DIVERSION PROGRAM	Tillery, Emily G	02/20/25	20-FEB-2025	01.0367.0367.004231.	**$36.18**	DEC 3-DEC16/24, EXP REIMB, MILEAGE, JP#3
0367	0367	JP #3 LOCAL YOUTH DIVERSION PROGRAM	Tillery, Emily G	02/20/25A	20-FEB-2025	01.0367.0367.004231.	**$32.20**	JAN 6-FEB 20/25, EXP REIMB, MILEAGE, JP#3
Dept Total							**$68.38**	
0368	0368	JP #2 LOCAL YOUTH DIVERSION PROGRAM	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0368.0368.004999.	**$118.00**	POCKET CONSTITUTION (200), JP#2
Dept Total							**$118.00**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6105781650	10-FEB-2025	01.0372.0451.004210.	**$75.98**	PO 187718 JAN 11 - FEB 10/25 JP#1
Dept Total							**$75.98**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 25;00911	05-FEB-2025	01.0372.0452.003100.	**$99.89**	HP 210A TONER, JP#2
Dept Total							**$99.89**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6105781648	10-FEB-2025	01.0372.0453.004210.	**$151.96**	MIFI INTERNET FOR JP3
Dept Total							**$151.96**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	FEB 25;86749	05-FEB-2025	01.0382.0382.003100.	**$0.00**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	FEB 25;86749	05-FEB-2025	01.0382.0382.003110.	**$212.78**	FEB 25-E
Dept Total							**$212.78**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312152	13-FEB-2025	01.0385.0385.004550.	**$4,413.57**	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312158	14-FEB-2025	01.0385.0385.004550.	**$438.21**	RECORDS MICROFILMING AND STORAGE
Dept Total							**$4,851.78**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10625	04-FEB-2025	01.0408.0698.004200.	**$85.00**	C# 24-3134-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10632	07-FEB-2025	01.0408.0698.004200.	**$85.00**	C# 25-0269-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10633	07-FEB-2025	01.0408.0698.004200.	**$85.00**	C# 25-0270-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	64490	17-FEB-2025	01.0408.0698.004999.	**$236.00**	CINCO PESO BADGE
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	64490	17-FEB-2025	01.0408.0698.004999.	**$15.00**	FREIGHT
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	FEB 25;03086	05-FEB-2025	01.0408.0698.004999.	**$19.95**	SPIKY SENSORY FINGER, D/ATTY
Dept Total							**$525.95**	
0410	0413	SO-STATE AND LOCAL	ROTARY CLUB OF GEORGETOWN	02/19/25	19-FEB-2025	01.0410.0413.004603.	**$25,000.00**	DONATION TO SUPPORT HUMAN TRAFFICKING CAMPAIGN, SHF
Dept Total							**$25,000.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0499094-1N	12-FEB-2025	01.0507.0507.004510.	**$600.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE

0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0499319-IN	13-FEB-2025	01.0507.0507.004510.	**$600.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0499320-IN	13-FEB-2025	01.0507.0507.004510.	**$1,961.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0499323-IN	13-FEB-2025	01.0507.0507.004510.	**$230.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0499324-IN	13-FEB-2025	01.0507.0507.004510.	**$400.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 25;07596	05-FEB-2025	01.0507.0507.004543.	**-$3,073.50**	REPAIR PARTS RETURNED, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 25;94897	05-FEB-2025	01.0507.0507.004209.	**$41.87**	AT&T FIRSTNET, NOV 20-DEC 19/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	6105751146	10-FEB-2025	01.0507.0507.004210.	**$113.97**	507 VERIZON WIFI SERVICES
Dept Total							**$873.34**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1217	06-FEB-2025	01.0508.0508.004722.	**$20,460.00**	JAN 25, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1218	06-FEB-2025	01.0508.0508.004100.	**$465.00**	JAN 15/25, RHCP IMPLEMENTATION SVC, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$1,294.21**	JAN 16/25, CATERING FOR SYMPOSIUM, SNACKS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$54.78**	BADGE HOLDERS, SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$60.58**	BADGE NAME INSERTS, TICKET ROLL, SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$49.00**	JAN 30-FEB 27/25, MULTI-SURVEY ANALYSIS, TO GET FEEDBACK FROM SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$2,095.94**	JAN 16/25, FOOD FOR SYMPOSIUM EVENT (SPLIT COST WITH SPONSOR), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$581.80**	BROCHURES FOR SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$1,292.67**	JAN 16/25, CATERING FOR SYMPOSIUM, BREAKFAST, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;16266	05-FEB-2025	01.0508.0508.003670.	**$1,292.67**	JAN 17/25, CATERING FOR SYMPOSIUM, BREAKFAST, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 25;43262	05-FEB-2025	01.0508.0508.004210.	**$37.99**	VERIZON(MIFI, WIFI, DSL), DEC 7/24 - JAN 6/25, WCCF
Dept Total							**$27,684.64**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 25;32702	05-FEB-2025	01.0520.0520.003110.	**$26.74**	LOCKBOX FOR YOUTH FAMILY, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 25;32702	05-FEB-2025	01.0520.0520.003306.	**$330.00**	JAN 8/25, CATERING FOR YOUTH AND FAMILIES, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 25;43170	05-FEB-2025	01.0520.0520.003306.	**$6.66**	CUPCAKES FOR YOUTH BIRTHDAY, JUV
Dept Total							**$363.40**	
0545	0545	ANIMAL SERVICES	5-F MECHANICAL GROUP INC	47913	04-FEB-2025	01.0545.0545.004510.	**$4,025.47**	WATER MAIN LEAK REPAIR
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 25/39383	04-FEB-2025	01.0545.0545.004430.	**$3,938.30**	JAN 4-FEB 4/25, ANML SVC

0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A00057597325	20-JAN-2025	01.0545.0545.004100.	**$15.00**	HEZ, WHEELER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2561185	13-FEB-2025	01.0545.0545.003200.	**$14.00**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	252230503	05-FEB-2025	01.0545.0545.004968.	**$765.26**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	252304999	12-FEB-2025	01.0545.0545.004968.	**$663.75**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;07899	05-FEB-2025	01.0545.0545.003200.	**$542.54**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;07899	05-FEB-2025	01.0545.0545.004975.	**$134.00**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003100.	**$49.98**	SIGNATURE STAMP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$174.70**	CARABINERS, KENNEL SHELF, WATER BUCKETS, SIGN LAMINATING POUCHES, WATERING CAN, BUNGEES, SCRATCHER HOOKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$752.37**	KENNEL CARD HOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$214.49**	CAT LITTER, HAY, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$180.64**	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$49.98**	RABBIT BEDDING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003100.	**$269.55**	COPIER PAPER, TONER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003200.	**$94.81**	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004975.	**$3,136.92**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$199.20**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004968.	**$33.74**	CAT FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003200.	**$97.62**	CLINIC SUPPLIES ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003100.	**$67.96**	ZIPLOCK ADOPTER BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004975.	**$37.65**	FRIDGE THERMOMETER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$37.98**	HOSE VACUUM BREAKER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$2,093.45**	RESCUE DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$185.00**	GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003200.	**$1,365.49**	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004975.	**$1,524.07**	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003200.	**$1,162.71**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003200.	**$26.50**	PHARM SUPPLIES ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003100.	**$17.56**	SCISSORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$72.00**	SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$414.59**	TUB STOPPER, HOSES, WATER KEY, SCRAPERS, POOP SCOOPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003100.	**$59.60**	TONER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.003318.	**$14.70**	SHARPS CONTAINER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0545.0545.004975.	**$84.14**	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0545.0545.004232.	**$164.40**	APR 14-18/25, HSUA CONF REG, M VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0545.0545.004232.	**$366.96**	APR 14-18/25, HSUA CONF AIRFARE, W SAMUELSON, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0545.0545.004232.	**$491.72**	JAN 7/25, SHERATON NEW ORLEANS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0545.0545.004232.	**$366.96**	APR 14-18/25, HSUA CONF AIRFARE, M VALENTA, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;91771	05-FEB-2025	01.0545.0545.003318.	**$150.00**	BIOHAZARD WASTE DISPOSAL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0545.0545.004212.	**$10.29**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/14/25	14-FEB-2025	01.0545.0545.004100.	**$580.00**	FEB 14/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034106960	26-NOV-2024	01.0545.0545.003318.	**$252.37**	FREIGHT CHARGE LIFT GATE AND INSIDE DELIVERY
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034106960	26-NOV-2024	01.0545.0545.003318.	**$1,678.92**	RESCUE DISINFECTANT CONCENTRATE 55 GAL 78927024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034305461	10-DEC-2024	01.0545.0545.003200.	**$81.20**	VETERINARY SURGICAL SUPPLIES 24IFB25 CC 2-27-24 ITEM 50
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034308574	10-DEC-2024	01.0545.0545.003200.	**$40.60**	VETERINARY SURGICAL SUPPLIES 24IFB25 CC 2-27-24 ITEM 50
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034309977	10-DEC-2024	01.0545.0545.003200.	**$915.05**	VETERINARY SURGICAL SUPPLIES 24IFB25 CC 2-27-24 ITEM 50
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3034309977	10-DEC-2024	01.0545.0545.004975.	**$4,262.62**	VETERINARY MEDICAL SUPPLIES 24IFB24 CC 2-27-24 ITEM 50
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1572660	17-FEB-2025	01.0545.0545.003318.	**$384.72**	DETERGENT PLUS 15GAL PB0017005AB
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	602836	06-FEB-2025	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXRERMINATION MONTHLY TREATMENTS 22RFP106 CC 6-21-22
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JAN25096	31-JAN-2025	01.0545.0545.004810.	**$3,344.17**	LANDSCAPE AND LAWN SERVICES 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38502746	04-FEB-2025	01.0545.0545.004621.	**$123.26**	COPIER LEASE BLANKET S/N 15008918 $123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000061233	18-FEB-2025	01.0545.0545.004510.	**$4,594.97**	HVAC REPAIRS REPLACE CONTROLLER AND LIMIT SWITCH RTU#2 #202383 TIPS #22010601 CC 12/6/2022
0545	0545	ANIMAL SERVICES	VOLUNTEER MATRIX	6282502165838132	16-FEB-2025	01.0545.0545.004505.	**$600.00**	VOLUNTEER MATRIX VOLUNTEER SCHEDULING SYSTEM DATES APR 1 2025 - SEP 30 2025
Dept Total							**$41,073.93**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;07899	05-FEB-2025	01.0546.0546.004100.	**$379.21**	LAB DIAGNOSTICS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0546.0546.004100.	**$15.60**	CLINIC SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0546.0546.004100.	**$5,486.16**	PHARM SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0546.0546.003510.	**$501.13**	CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;40379	05-FEB-2025	01.0546.0546.004100.	**$96.09**	TURBINE DENTALAIRE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0546.0546.003670.	**$35.48**	COFFEE MAKER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0546.0546.004100.	**$573.70**	CRYSTAL FALLS EMERG ANIMAL HOSP, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0546.0546.004100.	**$1,750.00**	MOBILE VET SPECIALIST, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0546.0546.004100.	**$1,522.47**	CENTRAL TX VET SPECIALTY HOSP, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0546.0546.003670.	**$99.99**	TOASTER OVEN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;91771	05-FEB-2025	01.0546.0546.004100.	**$9.77**	PHARM, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$7.63**	JAN 28-30/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$8.51**	JAN 26-28/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$4.34**	FEB 2-3/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$12.58**	JAN 30-FEB 2/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$17.26**	DEC 23/24-JAN 11/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$1.70**	JAN 11/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$6.19**	JAN 12-13/25 META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0546.0546.003670.	**$16.54**	JAN 22-26/25 META ANIMAL PROMO, ANML SVC
Dept Total							**$10,544.35**	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	FEB 25;36526	05-FEB-2025	01.0636.0636.003670.	**$126.62**	JAN 25/25-JUL 25/25, ANCESTRY US DISCOVERY MEMB, HIST COMM
Dept Total							**$126.62**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	339574	07-NOV-2024	01.0777.0200.009007.	**$25,992.78**	P#1903-108-04, WA#4, PO 187656, ON CALL UTILITY COORD AND RELOCATION, SEP 30-OCT 27/24, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	341061	05-DEC-2024	01.0777.0200.009007.	**$23,588.71**	P#1903-108-04, WA#4, PO 187656, ON CALL UTILITY COORD & RELOCATION, OCT 29-NOV 24/24, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	64121	31-JAN-2025	01.0777.0200.009007.	**$4,835.00**	MID#1027.14300, CR 143, JAN 6-23/25
Dept Total							**$54,416.49**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	12-82587-DS-002	10-JAN-2025	01.0777.0211.009007.	**$56,621.68**	P#82587, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3605	31-OCT-2024	01.0777.0211.009007.	**$11,819.19**	WA#32, PUBLIC INVOLVEMENT, OCT 1-31/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	64122	31-JAN-2025	01.0777.0211.009007.	**$28.65**	MID#1027.2024, WMCO ROAD BOND PROGRAM 2024, DEC 26-31/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	64123	31-JAN-2025	01.0777.0211.009007.	**$703.94**	MID#1027.2025, WMCO ROAD BOND PROGRAM 2025, JAN 2-22/25
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	208267	06-DEC-2024	01.0777.0211.009007.	**$85.43**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU NOV 23/24
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	208269	06-DEC-2024	01.0777.0211.009007.	**$3,250.99**	P#00059147-022-AUS, WA#22, ANDERSON MILL RD, DEC 10/23-APR 13/24
Dept Total							**$72,509.88**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	68580	25-NOV-2024	01.0777.0212.009007.	**$5,377.14**	P#0000036369.1003, WA#4, BAGDAD RD, OCT 1-31/24
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/12	31-JAN-2025	01.0777.0212.009007.	**$831,689.33**	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	FREESE & NICHOLS INC	0001377777R	03-DEC-2024	01.0777.0212.009007.	**$2,056.50**	P#WIC24191, WA#1, CR 214, THRU OCT 31/24
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	12-82587-DS-002	10-JAN-2025	01.0777.0212.009007.	**$314,076.71**	P#82587, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS	1737	03-DEC-2024	01.0777.0212.009007.	**$143.11**	P#WILCO-003, WA#7, BAGDAD RD (CR 279) NORTH, NOV 1-30/24

0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202423661	15-JUL-2024	01.0777.0212.009007.	**$44,033.25**	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH, THRU JUN 28/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3605	31-OCT-2024	01.0777.0212.009007.	**$9,120.97**	WA#32, PUBLIC INVOLVEMENT, OCT 1-31/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64118	31-JAN-2025	01.0777.0212.009007.	**$199.50**	MID#1027.24703, SEGMENT 3, LIBERTY HILL BYPASS, JAN 17/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64122	31-JAN-2025	01.0777.0212.009007.	**$98.14**	MID#1027.2024, WMCO ROAD BOND PROGRAM 2024, DEC 26-31/24
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64123	31-JAN-2025	01.0777.0212.009007.	**$2,411.86**	MID#1027.2025, WMCO ROAD BOND PROGRAM 2025, JAN 2-22/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64124	31-JAN-2025	01.0777.0212.009007.	**$7,720.02**	MID#1027.1516, SEWARD JUNCTION LOOP NE, DEC 26/24-JAN 20/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	208267	06-DEC-2024	01.0777.0212.009007.	**$292.70**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU NOV 23/24
Dept Total							**$1,217,219.23**	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	184046	13-DEC-2024	01.0777.0213.009007.	**$82,587.25**	P#0002024.00370.0001, WA#1, RONALD REAGAN BLVD, SEG D2, NOV 1-30/24
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	12-82587-DS-002	10-JAN-2025	01.0777.0213.009007.	**$239,882.51**	P#82587, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0213	COMMISSIONER PCT 3	MARY S LUZIUS	22-0590-CC2	25-FEB-2025	01.0777.0213.009007.	**$116,513.00**	WMCO CR 245, PARCEL 5 (LUZIUS), AGREED FINAL JUDGEMENT
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3605	31-OCT-2024	01.0777.0213.009007.	**$14,142.93**	WA#32, PUBLIC INVOLVEMENT, OCT 1-31/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64122	31-JAN-2025	01.0777.0213.009007.	**$139.43**	MID#1027.2024, WMCO ROAD BOND PROGRAM 2024, DEC 26-31/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64123	31-JAN-2025	01.0777.0213.009007.	**$3,427.38**	MID#1027.2025, WMCO ROAD BOND PROGRAM 2025, JAN 2-22/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	208267	06-DEC-2024	01.0777.0213.009007.	**$415.96**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU NOV 23/24
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	208769	06-DEC-2024	01.0777.0213.009007.	**$39.50**	P#00089305-002-AUS, WA#2, RONALD REAGAN BLVD IMPROVEMENTS, SEGMENT C1, THRU NOV 23/24
Dept Total							**$457,147.96**	
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2031821	11-DEC-2024	01.0777.0214.009007.	**$16,337.25**	P#100080300, WA#3, CORRIDOR C ARCHEOLOGICAL SITE DATE RECOVERY SERVICES 300, OCT 26-NOV 22/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6126	10-DEC-2024	01.0777.0214.009007.	**$3,260.00**	P#23IFB67, WA#4, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	000003489	21-FEB-2025	01.0777.0214.009007.	**$44,572.12**	P#25001342.001, WA#1, WILCO CR 123 BRIDGE AT BRUSHY CREEK, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200675180	04-DEC-2024	01.0777.0214.009007.	**$3,411.80**	P#10358627, WA#5, FM 3349 AT US 79, NOV 3-30/24
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	12-82587-DS-002	10-JAN-2025	01.0777.0214.009007.	**$623,333.79**	P#82587, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	2-248408	16-DEC-2024	01.0777.0214.009007.	**$43,630.00**	P#23-02439-002, WA#2, NORTH BARKER ST, THRU NOV 30/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202445235	10-DEC-2024	01.0777.0214.009007.	**$27,339.21**	P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 95), NOV 2-29/24
0777	0214	COMMISSIONER PCT 4	MCGRAY & MCGRAY LAND SURVEYORS, INC	24-083.1	06-NOV-2024	01.0777.0214.009007.	**$6,331.09**	P#24-083, WA#1, FM 971, SEP 1-NOV 5/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3605	31-OCT-2024	01.0777.0214.009007.	**$51,383.64**	WA#32, PUBLIC INVOLVEMENT, OCT 1-31/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64122	31-JAN-2025	01.0777.0214.009007.	**$170.89**	MID#1027.2024, WMCO ROAD BOND PROGRAM 2024, DEC 26-31/24

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64123	31-JAN-2025	01.0777.0214.009007.	**$4,200.56**	MID#1027.2025, WMCO ROAD BOND PROGRAM 2025, JAN 2-22/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	206122	05-DEC-2024	01.0777.0214.009007.	**$39.50**	P#00089305-003-AUS, WA#3, ENV ON CALL SALT LAKE, BROOK, AND FRONT ST, THRU NOV 23/24
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	208267	06-DEC-2024	01.0777.0214.009007.	**$509.78**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU NOV 23/24
Dept Total							**$824,519.63**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	339574	07-NOV-2024	01.0777.0401.009007.	**$4,980.92**	P#1903-108-04, WA#4, PO 187656, ON CALL UTILITY COORD AND RELOCATION, SEP 30-OCT 27/24, R&B
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	341061	05-DEC-2024	01.0777.0401.009007.	**$1,502.69**	P#1903-108-04, WA#4, PO 187656, ON CALL UTILITY COORD & RELOCATION, OCT 29-NOV 24/24, R&B
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	000002834	04-DEC-2024	01.0777.0401.009007.	**$9,554.25**	P#02150090.300R, WA#3, WCJJC DETENTION WQ POND, THRU OCT 31/24
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	000003169	15-JAN-2025	01.0777.0401.009007.	**$1,650.00**	P#02150090.300R, WA#3, DETENTION & WATER QUALITY POND, THRU DEC 31/24
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	000003282	04-FEB-2025	01.0777.0401.009007.	**$2,267.50**	P#02150090.000R, WA#1, JJC SMITH BRANCH MITIGATION, THRU NOV 31/24
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	12-82587-DS-002	10-JAN-2025	01.0777.0401.009007.	**$132,717.43**	P#82587, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1738	04-DEC-2024	01.0777.0401.009007.	**$13,557.50**	P#WILCO-007.7, WA#7, SAFETY IMPROVEMENTS, OCT 1-NOV 30/24
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-1	19-FEB-2025	01.0777.0401.009007.	**$36,526.55**	P#3161-01, 23RFP93, GMP 1, JC IMPRVMTS, FENCE & GATE, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-2	19-FEB-2025	01.0777.0401.009007.	**$36,526.55**	P#3161-01, 23RFP93, GMP 1, JC IMPRVMTS, FENCE & GATE, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP2-1	19-FEB-2025	01.0777.0401.009007.	**$18,301.75**	P#3161-01, 23RFP93, GMP 2, JC SECURITY UPGRADES & GYM RENO, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;87899	05-FEB-2025	01.0777.0401.009007.	**$1,331.03**	EMR PERMITTING COSTS, INV#027101
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3605	31-OCT-2024	01.0777.0401.009007.	**$2,953.62**	WA#32, PUBLIC INVOLVEMENT, OCT 1-31/24
0777	0401	COMMISSIONERS COURT	RYCARS CONSTRUCTION LLC	2206.3-1	19-FEB-2025	01.0777.0401.009007.	**$30,922.50**	P#2206.3, 24RFCSP68, CJC NORTH ROOF REPLACEMENT, DEC 10-FEB 18/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64115	31-JAN-2025	01.0777.0401.009007.	**$863.50**	MID#1027.20217, HERO WAY, SEGMENT 2, JAN 6-14/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64119	31-JAN-2025	01.0777.0401.009007.	**$2,152.50**	MID#1027.21457, LONG RANGE TRANSPORT PLANNING, DEC 27/24-JAN 8/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64122	31-JAN-2025	01.0777.0401.009007.	**$32.39**	MID#1027.2024, WMCO ROAD BOND PROGRAM 2024, DEC 26-31/24
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64123	31-JAN-2025	01.0777.0401.009007.	**$796.26**	MID#1027.2025, WMCO ROAD BOND PROGRAM 2025, JAN 2-22/25
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	208267	06-DEC-2024	01.0777.0401.009007.	**$96.63**	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, THRU NOV 23/24
Dept Total							**$296,733.57**	
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	5258	12-FEB-2025	01.0831.0231.004100.	**$2,100.00**	WEBSITE MAINT, MAR 25 THRU SEP 25
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1167605	04-FEB-2025	01.0831.0231.004100.	**$4,009.38**	P#38597, MIT SERVICES, DEC 24
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;74925	05-FEB-2025	01.0831.0231.003901.	**$140.00**	TX STATE DIRECTORY SUBSCR, 1 YR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;74925	05-FEB-2025	01.0831.0231.004211.	**$725.93**	ATT CELL SERVICE 1110-12092024, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.001130.	**$295.00**	Job Post Funding Specialist APA
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.004232.	**$408.83**	2025 AMPO SPRINGS FLY IN EVENT REGISTRATION 03/11/2025-COLLINS, RYAN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.003011.	**$16.48**	ADOBE PRO FOR JOHNSON
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, 01330-02272025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.004232.	**$168.95**	TxDOT 5-YR PLANNING MISSION EVENT REGISTRATION-SERHAN, SIMONE
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.003011.	**$379.86**	ADOBE, CREATIVE CLOUD APPS, ADOBE PRO, IN DESIGN, DEC112024- JAN102025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 25;96232	05-FEB-2025	01.0831.0231.004210.	**$602.16**	SPECTRUM BUSINESS INTERNET, NOV 25-DEC 24/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	02/24/24-MIERS	24-FEB-2025	01.0831.0231.004231.	**$50.40**	2050 RTP OPEN HOUSE, FEB 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	02/24/24A-MIERS	24-FEB-2025	01.0831.0231.004231.	**$64.40**	TX TRANSPORTATION FORUM, BERGSTORM SPUR GROUNDBREAK FEB 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	WILLIAM H BARRETT	12/11/24-BARRETT	11-DEC-2024	01.0831.0231.004232.	**$14.58**	TOLLS AND PARKING FOR OAG CONF
Dept Total							**$9,013.22**	
0831	0236	CAMPO PROJECTS	BGE INC	13781	09-JAN-2025	01.0831.0236.009005.	**$59,794.64**	P#00010372-02, PROJET READINESS
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200690755	29-JAN-2025	01.0831.0236.009007.	**$4,906.75**	P#10409703, DEC 1/24-JAN 10/25, BOTTLENECK STUDY
Dept Total							**$64,701.39**	
0840	0841	RISK ADMINISTRATION	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0840.0841.004232.	**$299.25**	JAN 28/25, ARM 400 COURSE AND MATERIAL, D BELTO, RISK ADMIN
0840	0841	RISK ADMINISTRATION	JP MORGAN CHASE BANK	FEB 25;58277	05-FEB-2025	01.0840.0841.004232.	**$299.25**	JAN 28/25, AIDA 401 COURSE AND MATERIAL, B ANDRES, RISK ADMIN
Dept Total							**$598.50**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528504539583	14-FEB-2025	01.0882.0882.003523.	**$191.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528504547136	14-FEB-2025	01.0882.0882.003523.	**$28.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528504947223	18-FEB-2025	01.0882.0882.003523.	**$17.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505039740	19-FEB-2025	01.0882.0882.003523.	**$328.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505047250	19-FEB-2025	01.0882.0882.003523.	**$22.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505047256	19-FEB-2025	01.0882.0882.003523.	**$11.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505047257	19-FEB-2025	01.0882.0882.003523.	**$163.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505047260	19-FEB-2025	01.0882.0882.003523.	**$29.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505047268	19-FEB-2025	01.0882.0882.003523.	**$39.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505147287	20-FEB-2025	01.0882.0882.003523.	**$40.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505147302	20-FEB-2025	01.0882.0882.003523.	**$210.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10949506	13-FEB-2025	01.0882.0882.003523.	**$744.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10949519	13-JAN-2025	01.0882.0882.003523.	**-$744.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11011858	13-FEB-2025	01.0882.0882.003523.	**$99.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11012051	13-FEB-2025	01.0882.0882.003303.	**$6,627.94**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11013528	14-FEB-2025	01.0882.0882.003523.	**$545.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11020413	18-FEB-2025	01.0882.0882.003522.	**$255.60**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11020824	18-FEB-2025	01.0882.0882.003523.	**$708.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11023676	19-FEB-2025	01.0882.0882.003525.	**$105.05**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4221516533	18-FEB-2025	01.0882.0882.003311.	**$75.52**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4221516536	18-FEB-2025	01.0882.0882.003318.	**$74.62**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63249	17-FEB-2025	01.0882.0882.003523.	**$306.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63385	14-FEB-2025	01.0882.0882.003523.	**$285.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WGO2125	07-FEB-2025	01.0882.0882.003524.	**$589.88**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063061:01	19-FEB-2025	01.0882.0882.003523.	**$135.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063137:01	19-FEB-2025	01.0882.0882.003523.	**$45.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063250:01	21-FEB-2025	01.0882.0882.003523.	**-$45.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063251:01	21-FEB-2025	01.0882.0882.003523.	**$45.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	598480	18-FEB-2025	01.0882.0882.003523.	**$1,619.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	599026	19-FEB-2025	01.0882.0882.003523.	**$94.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00435	20-FEB-2025	01.0882.0882.003523.	**$505.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00445	20-FEB-2025	01.0882.0882.003523.	**$1,295.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00506	20-FEB-2025	01.0882.0882.003523.	**$532.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2831572	05-NOV-2024	01.0882.0882.003524.	**$130.00**	SUBLET APPRAISAL BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312219838	11-FEB-2025	01.0882.0882.003523.	**$224.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1989685	14-FEB-2025	01.0882.0882.003523.	**$51.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1989859	14-FEB-2025	01.0882.0882.003523.	**$22.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1990849	18-FEB-2025	01.0882.0882.003523.	**$830.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1990995	18-FEB-2025	01.0882.0882.003523.	**$15.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1991074	18-FEB-2025	01.0882.0882.003523.	**$153.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1991184	18-FEB-2025	01.0882.0882.003523.	**$1,692.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1991350	19-FEB-2025	01.0882.0882.003523.	**$354.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1992101	20-FEB-2025	01.0882.0882.003523.	**$132.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1992114	20-FEB-2025	01.0882.0882.003523.	**$105.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	882221	17-FEB-2025	01.0882.0882.003524.	**$4,572.91**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	882546	18-FEB-2025	01.0882.0882.003524.	**$5,811.16**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1975766	24-JAN-2025	01.0882.0882.003523.	**-$54.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1985459	13-FEB-2025	01.0882.0882.003523.	**-$1,000.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1986064	13-FEB-2025	01.0882.0882.003523.	**-$28.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1987928	13-FEB-2025	01.0882.0882.003523.	**-$194.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2063085	13-FEB-2025	01.0882.0882.003301.	**$19,415.30**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I169639	19-FEB-2025	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I169657	20-FEB-2025	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018462	14-FEB-2025	01.0882.0882.003525.	**$404.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018543	19-FEB-2025	01.0882.0882.003525.	**$2,446.74**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018544	19-FEB-2025	01.0882.0882.003525.	**$476.74**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018546	19-FEB-2025	01.0882.0882.003525.	**$146.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13776032	14-FEB-2025	01.0882.0882.003523.	**$106.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13776052	14-FEB-2025	01.0882.0882.003523.	**$776.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$52,431.22**	
0885	0000	Default	JASON BAXTER	02/24/25;JB	24-FEB-2025	01.0885.0000.367200.	**$180.50**	BENEFIT PREMIUM REFUND, BNFTS
0885	0000	Default	JASON BAXTER	02/24/25;JB	24-FEB-2025	01.0885.0000.367202.	**$12.69**	BENEFIT PREMIUM REFUND, BNFTS
0885	0000	Default	JASON BAXTER	02/24/25;JB	24-FEB-2025	01.0885.0000.367201.	**$44.50**	BENEFIT PREMIUM REFUND, BNFTS
Dept Total							**$237.69**	

0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV91771087	31-JAN-2025	01.0885.0885.004996.	**$96.00**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
Dept Total							**$96.00**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 25;04593	05-FEB-2025	01.0885.0886.004232.	**$647.49**	JAN 26-29/25, HBCE CONF LODGING, J CARMONA, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 25;04593	05-FEB-2025	01.0885.0886.004232.	**$48.00**	JAN 26-29/25, HBCE CONF ABIA PARKING, J CARMONA, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 25;67662	05-FEB-2025	01.0885.0886.004232.	**$647.49**	JAN 26-28/25, LODGING FOR HBCE CONF, J PELCZAR, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Mendoza, Catherine B	02/06/25	06-FEB-2025	01.0885.0886.004232.	**$283.60**	JAN 26-29/25, EXP REIMB, HBCE CONF, BNFTS
Dept Total							**$1,626.58**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILC-YCRA-ARPA-1224	18-FEB-2025	01.0999.0401.009007.	**$56,864.44**	DEC 24, RESPITE YOUTH, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-1224	18-FEB-2025	01.0999.0401.009007.	**$27,051.91**	DEC 24, HOMELESSNESS PROGRAM, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-RWM-1224	17-FEB-2025	01.0999.0401.009007.	**$32,665.97**	DEC 24, PROF SVCS FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0217-01	17-FEB-2025	01.0999.0401.009007.	**$2,811.87**	DEC 24, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	119	21-FEB-2025	01.0999.0401.009007.	**$53,263.35**	JAN 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	3	21-FEB-2025	01.0999.0401.009007.	**$295,094.29**	CITY OF GRANGER WATER UPGRADES, #3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	01FY23;JSP	12-FEB-2025	01.0999.0401.009005.	**$28,958.95**	FY23 CDBG JARRELL STREET PROJ, MAR 10/24-JAN 11/25
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	02/10/25	10-FEB-2025	01.0999.0401.009007.	**$24.64**	JAN 3-28/25, EXP REIMB, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;11213	05-FEB-2025	01.0999.0401.009007.	**$200.00**	UBER CASH, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;16125	05-FEB-2025	01.0999.0401.009007.	**$49.02**	CAKE FOR FRC GRADUATION
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;16125	05-FEB-2025	01.0999.0401.009007.	**$194.18**	INCENTIVE ITEMS FOR FRC PARTICIPANTS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$296.99**	JAN 28/25, GROCERIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$234.97**	TMOBILE, DEC 9/24-JAN 9/25, J MORRIS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$32.44**	JAN 27/25, GAS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$140.91**	JAN 29/25, GROCERIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$119.81**	JAN 23/25, GROCERIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$60.32**	SPECTRUM INTERNET, JAN 11-FEB 10/25, J MORRIS, UTILITITY, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$699.00**	JAN 6/25, CREMATION, L TESCH, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$15.62**	JAN 23/25, GAS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$314.98**	CITY OF GEORGETOWN, NOV 17-DEC 18/24, R JONES, UTILITIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$193.66**	JAN 27/25, GROCERIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$87.64**	1/17/25, GROCERIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$68.79**	PEDERNALES ELECTRIC CO, S ADAMS, UTILITIES, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$1,002.79**	CITY OF AUSTIN, TL JOHNSON, UTILITIES, TVC ADMIN GRANT

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$551.50**	FEB 2-AUG 2/25, PROGRESSIVE AUTO INSURANCE, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$55.15**	CITY OF CEDAR PARK, NOV 22-DEC 22/24, S ADAMS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$114.39**	ATMOS ENERGY, JAN 9/25, S ADAMS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 25;83106	05-FEB-2025	01.0999.0401.009005.	**$29.91**	JAN 17/25, GAS, TVC ADMIN GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	12;CARESSH	30-DEC-2024	01.0999.0401.009005.	**$38,313.00**	CDBG CV SACRED HEART, JUL 1-SEP 30/24, HUD
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	13;CARESSH	10-JAN-2025	01.0999.0401.009005.	**$41,022.00**	CDBG CV SACRED HEART, OCT 1-DEC 31/24, HUD
Dept Total							**$580,532.49**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	013125 WCRAS3	31-JAN-2025	01.0999.0545.009007.	**$142.00**	JAN 25, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;49781	05-FEB-2025	01.0999.0545.009005.	**$89.47**	METAL ZIP TIES, CABLE, CHALKBOARD, 2024 PETCO LOVE
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;91771	05-FEB-2025	01.0999.0545.009007.	**$44.70**	TRAVEL HEALTH CERTIFICATES, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 25;93257	05-FEB-2025	01.0999.0545.009005.	**$90.12**	FOSTER TO REUNITE SIGN, 2024 PETCO LOVE
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15029387	18-FEB-2025	01.0999.0545.009007.	**$3,480.00**	FEB 25, CHIPS, PETCO FOUNDATION GRANT
Dept Total							**$3,846.29**	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;30583	05-FEB-2025	01.0999.0561.009007.	**$355.00**	IKEA-BESTA CREDENZA FOR VICTIM SVCS, VOCA GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;30583	05-FEB-2025	01.0999.0561.009007.	**$12.50**	C #2025-01-00530, JAN 15/25, MEAL FOR VICTIM, VOCA GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;96499	05-FEB-2025	01.0999.0561.009007.	**$30.00**	APR 21-25/25, END VIOLENCE AGAINST WOMEN INT'L CONF COLWICK TRAVEL AGENT FEE, J VELAZQUEZ, VOCA GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;96499	05-FEB-2025	01.0999.0561.009007.	**$468.66**	APR 21-25/25, END VIOLENCE AGAINST WOMEN INT'L CONF AIRFARE, J VELAZQUEZ, VOCA GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 25;96499	05-FEB-2025	01.0999.0561.009007.	**$695.00**	APR 22-24/25, END VIOLENCE AGAINST WOMEN INT'L CONF REG, J VELAZQUEZ, VOCA GRANT
Dept Total							**$1,561.16**	
Grand Total							**$6,723,746.87**	