

Fund Requirements Report
Through Disbursement Date: 25-MAR-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ABUNDANCE LAW PLLC	24-1351-CP4	24-FEB-2025	01.0100.0000.207006.	\$500.00	R# 2024-257010, AD LITEM FEE, C/CLK
0100	0000	Default	AETNA	02/26/25	26-FEB-2025	01.0100.0000.342800.	\$109.04	TP# 240700222, R# 34676, 34822, 34878, REFUND OVERPAYMENT, EMS
0100	0000	Default	AIDEN MOUNT	2CR-24-00308	13-FEB-2025	01.0100.0000.207034.	\$150.00	R# 35373, JAN 23/25, CASH BOND REFUND, JP#2
0100	0000	Default	AIMEE CLINE	24-1354-CP4	06-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2024-257021, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	ASHTON WOODRUFF	20-1361-K26	05-MAR-2025	01.0100.0000.209800.	\$2,500.00	C#20-1361-K26, R#30051, EXTRADITION DEPOSIT REFUND, A WOODRUFF, A/PROB
0100	0000	Default	BELL CTY SHERIFF	24-0266-T425	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, RALPH S SMITH SR, D/CLK
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	02/27/25	27-FEB-2025	01.0100.0000.342800.	\$1,630.69	TP# 231000788, R# 33626, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	03/05/25	05-MAR-2025	01.0100.0000.342800.	\$355.43	TP# 220502753, R# 31758, 31858, 32008, 32206, 32532, 32682, 32699, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	03/05/25A	05-MAR-2025	01.0100.0000.342800.	\$350.00	TP# 220201830, R# 31563, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	03/05/25B	05-MAR-2025	01.0100.0000.342800.	\$567.18	TP# 230800683, R# 33467, 33704, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRANDON RAKOWSKI	22-00510-1	05-MAR-2025	01.0100.0000.209800.	\$2,500.00	C#22-00510-1, R#32896, EXTRADITION DEPOSIT REFUND, B RAKOWSKI, A/PROB
0100	0000	Default	BRAZOS CTY SHERIFF	24-0862-T26	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, CAPITAL FARM CREDIT, D/CLK
0100	0000	Default	CALDWELL CTY SHERIFF	24-0400-T395	05-MAR-2025	01.0100.0000.341700.	\$90.00	PYMT OF SVCS FEES, FEB 2025, RICARDO HERNANDEZ, D/CLK
0100	0000	Default	CALHOUN CTY SHERIFF	24-0203-T395	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVCS FEES, FEB 2025, NICOLAS A EILLIOTT, D/CLK
0100	0000	Default	CELESTE MCMILLAN	4FED-24-0222	06-MAR-2025	01.0100.0000.207024.	\$22,723.65	C# 4FED-24-0222, WRIT, K MIKULENCAK & J MIJULENCAK, CONST#4
0100	0000	Default	CELESTE MCMILLAN	4FED-24-0222	06-MAR-2025	01.0100.0000.341904.	-\$2,008.87	C# 4FED-24-0222, WRIT, K MIKULENCAK & J MIJULENCAK, CONST#4
0100	0000	Default	CHRISSINA FOWLER	1CR-24-1012	19-FEB-2025	01.0100.0000.207019.	\$400.00	R# 34964, OCT 10/24, CASH BOND REFUND, JP#1
0100	0000	Default	CIGNA	02/27/25	27-FEB-2025	01.0100.0000.342800.	\$95.23	TP# 221102001, R# 32349, 32518, REFUND OVERPAYMENT, EMS
0100	0000	Default	CIGNA	02/27/25A	27-FEB-2025	01.0100.0000.342800.	\$478.92	TP# 220200181, R# 31766, REFUND OVERPAYMENT, EMS
0100	0000	Default	COLLIN CTY CONST #1	24-0773-T480	05-MAR-2025	01.0100.0000.341700.	\$150.00	PYMT OF SVC FEES, JAN 2025, ROSA SALINAS, WILFREDO LOPEZ, D/CLK
0100	0000	Default	CONTINENTAL LIFE INSURANCE COMPANY OF BRENTWOOD	03/05/25	05-MAR-2025	01.0100.0000.342800.	\$83.64	TP# 230902578, R# 33530, 33598, 33682, 33737, REFUND OVERPAYMENT, EMS
0100	0000	Default	DALLAS CTY CONST #1	24-0118-T26	05-MAR-2025	01.0100.0000.341700.	\$70.12	PYMT OF SVC FEES, JAN 2025, VANDERBILT MORTGAGE & FINANCE, D/CLK

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0100	0000	Default	DALLAS CTY CONST #1	24-0400-T395	05-MAR-2025	01.0100.0000.341700.	\$160.00	PYMT OF SVCS FEES, FEB 2025, BANK OF AMERICA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0489-T480	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, MORNINGSIDE MEADOWS HOA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0663-T425	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, USA BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0812-T368	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, BANK OF AMERICA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0815-T425	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, JP MORGAN CHASE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0818-T425	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, JP MORGAN CHASE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0819-T395	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, JP MORGAN CHASE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0852-T368	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, JP MORGAN CHASE, D/CLK
0100	0000	Default	DALLAS CTY CONST #2	24-0846-T26	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, YVETTE SHEPPARD, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	24-0489-T480	05-MAR-2025	01.0100.0000.341700.	\$160.00	PYMT OF SVC FEES, JAN 2025, 101 SULTANA LLC (2), D/CLK
0100	0000	Default	DALLAS CTY CONST #5	24-0312-T425	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, JAN 2025, RESOLUTION FINANCE LLC, D/CLK
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25	26-FEB-2025	01.0100.0000.342800.	\$272.83	TP# 220902444, R# 32995, 33064, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25A	26-FEB-2025	01.0100.0000.342800.	\$342.61	TP# 221001436, R# 32995, 32109, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25B	26-FEB-2025	01.0100.0000.342800.	\$306.68	TP# 230301744, R# 32971, 32995, REFUND OVERPAYMENT, EMS
0100	0000	Default	DION W CLARK	24-0986-CP4	25-FEB-2025	01.0100.0000.207006.	\$500.00	R# 2024-253650, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	24-1303-CP4	26-FEB-2025	01.0100.0000.207006.	\$500.00	R# 2024-256629, AD LITEM FEE, C/CLK
0100	0000	Default	GEHA	03/04/25	04-MAR-2025	01.0100.0000.342800.	\$84.34	TP# 230601598, R# 35308, 33078, 34747, 33214, 35184, REFUND OVERPAYMENT, EMS
0100	0000	Default	GILLESPIE CTY CONST 3	24-0592-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, JAN 2025, SECURITY STATE BANK, D/CLK
0100	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0100.0000.342853.	\$10.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
0100	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0100.0000.341400.	\$50.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
0100	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0100.0000.365103.	\$3.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	24-0239-T395	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVCS FEES, FEB 2025, LOUISIANA CRAB SHACK LLC, D/CLK
0100	0000	Default	HARRIS CTY CONST #3	24-0535-T425	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, LIONEL ZAVALA, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	24-0256-T395	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, STROKE OF LUCK LLC, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	19-0477-T368	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, SPECIALIZED LOAN SERVICING LLC, D/CLK

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0100	0000	Default	HARRIS CTY CONST #5	23-0727-T26	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, EMELIE BOHANNON, D/CLK
0100	0000	Default	HAYS CTY CONST #5	24-0764-T368	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, JAN 2025, HOME TAX SOLUTIONS LLC, D/CLK
0100	0000	Default	HIDALGO CTY SHERIFF	24-0374-T26	05-MAR-2025	01.0100.0000.341700.	\$100.00	PYMT OF SVC FEES, JAN 2025, TEXAS REGIONAL BANK, D/CLK
0100	0000	Default	HURST SAVAGE & VANDERBURG LLP	R#2025-13188	05-MAR-2025	01.0100.0000.370500.	\$1.00	DOC# 20251003, OVERPAYMENT REFUND, CK# 20432, C/CLK
0100	0000	Default	JILL CORNELIUS	25-0061-CP4	26-FEB-2025	01.0100.0000.207006.	\$500.00	R# 2025-258632, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAR 25;01531	05-MAR-2025	01.0100.0000.201000.	\$73.29	JPM, MAR 25;39310 TO BE REFUNDED, CONST#2
0100	0000	Default	JP MORGAN CHASE BANK	MAR 25;75348	05-MAR-2025	01.0100.0000.201000.	\$73.29	JPM, MAR 25;39310 TO BE REFUNDED, CONST#2
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	24-0072-CP4	28-FEB-2025	01.0100.0000.207006.	\$350.00	R# 2024-247497, AD LITEM FEE, C/CLK
0100	0000	Default	LAWRENCE MCMANUS	1CR-24-1301	13-FEB-2025	01.0100.0000.207019.	\$169.00	R#35228, DEC 13/24, CASH BOND REFUND, JP#1
0100	0000	Default	LAWRENCE MCMANUS	1CR-24-1302	13-FEB-2025	01.0100.0000.207019.	\$169.00	R# 35228, DEC 13/24, CASH BOND REFUND, JP#1
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	24-0746-CP4	28-FEB-2025	01.0100.0000.207006.	\$500.00	R# 2024-251450, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	18-0752-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, DIEDRE BLUE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0128-T395	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, DIEDRE BLUE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0487-T26	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVCS FEES, FEB 2025, MARIA VERONICA MCKINNEY, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0397-T480	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVCS FEES, FEB 2025, LEON ADLER, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0540-T368	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEE, JAN 2025, ROBERT CLAY COLEMAN, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0570-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVCS FEES, FEB 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0663-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, TOWD POINT MORTGAGE TRUST MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0684-T368	05-MAR-2025	01.0100.0000.341700.	\$110.00	PYMT OF SVC FEES, JAN 2025, MORTGAGE ELEC REG SYSTEMS, FLAGSTAR BANK, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0690-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, CHAMPAGNE INVESTMENT HOLDINGS LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0796-T368	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVCS FEES, FEB 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0815-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK

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0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0818-T425	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0819-T395	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, JP MORGAN CHASE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0852-T368	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, JAN 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0016-T26	05-MAR-2025	01.0100.0000.341700.	\$55.00	PYMT OF SVCS FEES, FEB 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	24-0535-T425	05-MAR-2025	01.0100.0000.341700.	\$150.00	PYMT OF SVC FEE, JAN 2025, SYLVIA LINSEY, D/CLK
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	02/26/25	26-FEB-2025	01.0100.0000.342800.	\$454.09	TP# 240102575, R# 34260, 34454, 34493, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROBERT MESSICK	24-00277-2	18-FEB-2025	01.0100.0000.209800.	\$2,500.00	C#24-00277-2, R#35373, EXTRADITION DEPOSIT REFUND, R MESSICK, A/PROB
0100	0000	Default	TAKIKA DUNSON	22-1721-K277	12-MAR-2025	01.0100.0000.209800.	\$2,500.00	C# 22-1721-K277, R#32647, EXTRADITION DEPOSIT REFUND, T DUNSON, A/PROB
0100	0000	Default	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP FINANCIAL DEPARTMENT	03/05/25	05-MAR-2025	01.0100.0000.342800.	\$99.56	TP# 221101806, R# 33618, 32224, 32268, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	35504	21-FEB-2025	01.0100.0000.209600.	\$96.90	C# 3CR-25-01763, 3CR-25-01764, FEB 20/25, CI# A8585772, FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35504A	20-FEB-2025	01.0100.0000.209600.	\$157.25	C#3CR-24-06271, FEB 19/25, CI# A8565375, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35517	24-FEB-2025	01.0100.0000.209600.	\$48.45	C# 3CR-20-04112, FEB 21/25, CI# A8328920, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	18-0752-T425	05-MAR-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEE, JAN 2025, DIEDRE BLUE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0508-T368	05-MAR-2025	01.0100.0000.341700.	\$149.94	PYMT OF SVC FEE, JAN 2025, CHRISTINA YANIS, LUISA V GONZALES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0128-T395	05-MAR-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEE, JAN 2025, DIEDRE BLUE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0487-T26	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, MARIE VERONICA MCKINNEY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0775-T26	05-MAR-2025	01.0100.0000.341700.	\$160.00	PYMT OF SVCS FEES, FEB 2025, MICK FAMILY PTN, RAYMUND RAMIREZ, PHH MORTGAGE CORP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0014-T368	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, ULA INVEST INV, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0100-T368	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, HOMER E MICK JR, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0203-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, PUBLIC EMPLOYEES CREDIT UNION, D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	24-0277-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, HACIENDA JALISCO LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0341-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, FHC COLLECTIONS INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0374-T26	05-MAR-2025	01.0100.0000.341700.	\$255.00	PYMT OF SVC FEE, JAN 2025, PAUL KIRK JANETZKE, BALBOA CAPITAL CORP, ANT SAVINGS CORP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0397-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, LEON ADLER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0430-T26	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, FNA DX LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0440-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, HUNTER KELSEY III LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0483-T395	05-MAR-2025	01.0100.0000.341700.	\$103.65	PYMT OF SVC FEE, JAN 2025, FIRST UNITED BANK & TRUST NEREADA AMINTA DRAGON, DAVID LEE DRAGON, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0489-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, HOUSEMAX FUNDING LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0528-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, ZESTNEST INVESTMENTS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0535-T425	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, CHRISTOPHER ZAVALA, SYLVIA LINSEY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0540-T368	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, TEXAS PROPERTY EXPERIENCES LLC, ROBERT CLAY COLEMAN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0570-T425	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVCS FEES, FEB 2025, MORTGAGE ELEC REG SYSTEMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0574-T26	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, AUSTIN FIRE & FLOOD LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0592-T395	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, CORE & MAIN LP, HALLMARK CEDAR PARK CONDOS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0641-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, STEPHEN L JOHNSON, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0656-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, AWET REDDY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0658-T425	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, SHUHUA XIE WENCHENG LI, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0663-T425	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, ATTORNEY GENERAL OF TEXAS TOWD POINT MORTGAGE TRUST, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0684-T368	05-MAR-2025	01.0100.0000.341700.	\$255.00	PYMT OF SVC FEE, JAN 2025, MORTGAGE ELEC REGISTRATION SYSTEMS, FLAGSTAR BANK, CONGYING ZHU, D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	24-0690-T425	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, CHAMPAGNE INVESTMENT HOLDINGS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0712-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, EL PATRON TACO & MORE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0746-T425	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, GOVERNEMNT EMPLOYEES, FEDERAL CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0772-T368	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, ROY M TALLEY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0790-T26	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, RTO NATIONAL LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0796-T368	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVCS FEES, FEB 2025, PLANET HOME LENDING LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0797-T480	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, COUNTRYPLACE MORTGAGE LTD, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0815-T425	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, MORTGAGE ELEC RESGISTRATION SYSTEMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0818-T425	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVC FEE, JAN 2025, RANDOLPH BROOKS FCU, MORTGAGE ELEC REGIS SYSTEMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0830-T26	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVCS FEES, FEB 2025, DFLC INC, SALVADOR VICTORIANO, MORTGAGE REG SYSTEM, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0843-T395	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, FEB 2025, MENDER USA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0846-T26	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, ALICIA SHEPPARD, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0852-T368	05-MAR-2025	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEE, JAN 2025, MORTGAGE ELEC RESGISTRATION SYSTEMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0016-T26	05-MAR-2025	01.0100.0000.341700.	\$170.00	PYMT OF SVCS FEES, FEB 2025, NATIONSTAR MORTGAGE, MORTGAGE ELEC REG, D/CLK
0100	0000	Default	TRICARE FOR LIFE	03/04/25	04-MAR-2025	01.0100.0000.342800.	\$88.90	TP# 241000014, R# 35315, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	02/27/25	27-FEB-2025	01.0100.0000.342800.	\$533.13	TP# 220502046, R# 31633, 31654, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	02/27/25A	27-FEB-2025	01.0100.0000.342800.	\$119.18	TP# 230801567, R# 33406, 33426, 33507, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	02/28/25	28-FEB-2025	01.0100.0000.342800.	\$98.94	TP# 221002907, R# 32532, 32230, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED OF OMAHA	02/26/25	26-FEB-2025	01.0100.0000.342800.	\$134.51	TP# 231002174, R# 34126, 34343, 34375, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED OF OMAHA	02/26/25A	26-FEB-2025	01.0100.0000.342800.	\$63.43	TP# 230600807, R# 33012, 34747, 33379, REFUND OVERPAYMENT, EMS

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0100	0000	Default	UNITED OF OMAHA	02/26/25B	26-FEB-2025	01.0100.0000.342800.	\$116.57	TP# 231002826, R# 34025, 34115, 34249, REFUND OVERPAYMENT, EMS
0100	0000	Default	WEST SHORT & HOWELL PLLC	24-0490-CP4	26-FEB-2025	01.0100.0000.207006.	\$350.00	R# 2024-249051, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY CLERK	2CR-23-02113	13-MAR-2025	01.0100.0000.207034.	\$372.00	C#2CR-23-02113, R#JP2-2025-01634, APPEAL BOND, ANTHONY MICHAEL MCMURRAY, JP#2
0100	0000	Default	WILLIAMSON CTY CLERK	2CR-23-02114	17-MAR-2025	01.0100.0000.207034.	\$572.00	C#2CR-23-02114, R#JP2-2025-01635, APPEAL BOND, ANTHONY MICHAEL MCMURRAY, JP#2
Dept Total							\$51,213.57	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	03/04/25	04-MAR-2025	01.0100.0211.004231.	\$33.60	FEB 13/25, EXP REIMB, MILEAGE, PCT#1
Dept Total							\$33.60	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	03/11/25	11-MAR-2025	01.0100.0214.004231.	\$170.80	FEB 25, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	01/31/25	31-JAN-2025	01.0100.0214.004231.	\$44.80	JAN 7-28/25, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	01/31/25A	31-JAN-2025	01.0100.0214.004231.	\$259.29	OCT 1-DEC 17/24, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Puentes-ZuaZua, Amalia	03/07/25	07-MAR-2025	01.0100.0214.004231.	\$18.20	FEB 10-25/25, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	38725176	07-MAR-2025	01.0100.0214.004621.	\$105.08	Sharp printing services ***Please send invoices to amalia.puentes-zuazua@wilco.org or at 512-943-3761***
Dept Total							\$598.17	
0100	0382	DRUG COURT PROGRAM	VERIZON WIRELESS	6108242669	10-MAR-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	287350238444X0227202	19-FEB-2025	01.0100.0401.004209.	\$43.28	INV# 287350238444X02272025, JAN 20-FEB 19/25, COMM CRT, DEATH INQUEST
0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	03/10/25	10-MAR-2025	01.0100.0401.004231.	\$120.68	JAN 13-MAR 10, EXP REIMB, MILEAGE AND TOLL CR, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38725162	07-MAR-2025	01.0100.0401.004621.	\$136.34	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38725163	07-MAR-2025	01.0100.0401.004621.	\$117.87	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
Dept Total							\$418.17	
0100	0402	HUMAN RESOURCES	MINUTEMAN PRESS	108591	27-FEB-2025	01.0100.0402.004350.	\$42.70	BUS CARDS, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	MINUTEMAN PRESS	108592	27-FEB-2025	01.0100.0402.004350.	\$42.70	BUS CARDS, E WILLIAMS, HR
0100	0402	HUMAN RESOURCES	MINUTEMAN PRESS	108593	27-FEB-2025	01.0100.0402.004350.	\$42.70	BUS CARDS, K MAREK, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	386133	28-FEB-2025	01.0100.0402.004705.	\$829.00	FEB 25, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	38725164	07-MAR-2025	01.0100.0402.004621.	\$156.08	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N \$239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI

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0100	0402	HUMAN RESOURCES	STRATEGIC GOVERNMENT RESOURCES INC	2025-109263	13-MAR-2025	01.0100.0402.004100.	\$10,367.60	LIMITED SCOPE EXECUTIVE SEARCH AND RECRUITING DIRECTOR OF EMS APPROVED AGENDA ITEM 7 CC 10.08.2024 SGR ADDENDUM TO T
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	1043928	05-MAR-2025	01.0100.0402.004705.	\$66.00	JAN 22/25, DRUG TEST, A BRISENO, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	1055316	05-MAR-2025	01.0100.0402.004705.	\$66.00	JAN 30/25, DRUG TEST, E WILLIAMS, HR
0100	0402	HUMAN RESOURCES	WINTECH LLC	5594	11-MAR-2025	01.0100.0402.005741.	\$5,808.36	VIRTUAL RECEPTIONIST WINTECH ALICE RECEPTIONIST ANNUAL SUBSCRIPTION
Dept Total							\$17,421.14	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	006846	01-MAR-2025	01.0100.0403.004621.	\$400.00	PRINTER LEASE
0100	0403	COUNTY CLERK	Rister, Nancy E	03/08/25	08-MAR-2025	01.0100.0403.004231.	\$151.20	JAN 12-MAR 2/25, EXP REIMB, MILEAGE, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	03/08/25A	08-MAR-2025	01.0100.0403.004232.	\$938.64	MAR 4-6/25, EXP REIMB, PRIA 2025 WINTER SYMPOSIUM, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2024736	03-MAR-2025	01.0100.0403.004320.	\$380.64	FEB 25, REMOTE BIRTH ACCESS (208), C/CLK
Dept Total							\$1,870.48	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	38725165	07-MAR-2025	01.0100.0406.004621.	\$9.70	PO 187757 FEB 25 OVERAGE PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	38725165	07-MAR-2025	01.0100.0406.004621.	\$159.05	SHARP MX-4071 S/N 15057767 PIO 40 PPM DIGITAL COPIER
Dept Total							\$168.75	
0100	0409	NON-DEPARTMENTAL	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/4	18-MAR-2025	01.0100.0409.005000.	\$668,932.73	P#242041, RFP#24RPF48, EXPO WEST ARENA, FEB 1-28/25
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126028	28-FEB-2025	01.0100.0409.004100.	\$680.00	MID#000025, PROF SVCS RENDERED THRU FEB 15/25, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00651078	26-FEB-2025	01.0100.0409.004015.	\$1,320.00	CL#C040257000, CON#04025700101, OCT 1/24-JAN 31/25, WORKERS COMP SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	HALFF ASSOCIATES, INC	10134249	16-JAN-2025	01.0100.0409.004100.	\$2,493.80	P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, THRU NOV 30/24
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3648149	11-DEC-2024	01.0100.0409.004100.	\$1,630.00	REF#0560062-0000001, PROF SVCS RENDERED THRU NOV 30/24, DM BILLING
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-179-002	31-JAN-2025	01.0100.0409.004100.	\$8,850.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL - DRAINAGE CORRECTION, DEC 26/24-JAN 25/25
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-180-002	31-JAN-2025	01.0100.0409.004100.	\$7,050.00	P#24-180, WC LAKE CREEK TRAIL - BRIDGE REPAIR, NOV 19-25/24
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-181-002	31-JAN-2025	01.0100.0409.004100.	\$6,900.00	P#24-181, WC SOUTHWEST REGIONAL PARK - DRAINAGE IMPRVMTS, DEC 26/24-JAN 25/25

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0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	4236645	25-NOV-2024	01.0100.0409.004100.	\$5,162.50	C#1:24-CV-01183, DOL OCT 26/23, PROF SVCS THROUGH OCT 31/24, WILCO/GENERAL FILE
0100	0409	NON-DEPARTMENTAL	MCGRUFF INSURANCE SERVICES	5440874	03-FEB-2025	01.0100.0409.004100.	\$5,816.00	APR 25, MGMT FEE BROKERAGE SVC AGR, INSTALLMENT 23 OF 24
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	64616	28-FEB-2025	01.0100.0409.004100.	\$37,043.35	MID#1027.0330, WMCO GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	256983	28-FEB-2025	01.0100.0409.004965.	\$3,200.00	FEB 2025, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-224	05-MAR-2025	01.0100.0409.004711.	\$677,011.75	FY 25, 2ND QTR PROPERTY TAX, WILLIAMSON CTY (GWI)
Dept Total							\$1,426,090.13	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01236-3	07-MAR-2025	01.0100.0425.004134.	\$500.00	C#25-01240-3, DOMINICK SKYLAR HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-00346-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	SARAH NAOMI LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04987-2	07-MAR-2025	01.0100.0425.004134.	\$600.00	C#24-00231-2, UNFILED:BL, BRANDI LITTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-00093-3	07-MAR-2025	01.0100.0425.004134.	\$600.00	C#24-00095-3, 24-00098-3, DANIELLE. FOUNTAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03597-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	KAREN RUTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04274-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	KATYA WELCH, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04785-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	GONZALO LOZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00198-2	07-MAR-2025	01.0100.0425.004134.	\$100.00	MUTHULAKISHMI RAMAKRISHNAN, NOV 29/24-MAR 3/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00856-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	BAILEY RAY ENGLISH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01093-1	05-MAR-2025	01.0100.0425.004134.	\$600.00	PAULA PAULETTE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02003-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	GILBERT VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-02207-3	05-MAR-2025	01.0100.0425.004134.	\$400.00	JUAN VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05232-3	07-MAR-2025	01.0100.0425.004134.	\$400.00	ALEXANDER DIQUAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02404-5	05-MAR-2025	01.0100.0425.004134.	\$520.00	ARMANDO PECINA, APR 17/24-JAN 7/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-06033-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	DONOVAN CLAUSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00471-5	05-MAR-2025	01.0100.0425.004134.	\$600.00	PRESTON EVANOVICH, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01031-3	05-MAR-2025	01.0100.0425.004134.	\$400.00	GRACE ANSTETT, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0281	18-FEB-2025	01.0100.0425.004141.	\$280.00	C#24-01452-3, 24-0101-3, 24-01013-3, 24-01706-3, FEB 18/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0282	21-FEB-2025	01.0100.0425.004141.	\$220.00	C#24-00635-3, FEB 21/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0283	19-FEB-2025	01.0100.0425.004141.	\$610.00	FEB 19/25, (8) C# INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0287	26-FEB-2025	01.0100.0425.004141.	\$200.00	C#25-00835-2, 25-00557-2, 25-00600-2, E25-009-2, FEB 26/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0290	05-MAR-2025	01.0100.0425.004141.	\$220.00	C#25-00461-2, 25-00086-2, MAR 5/25, INTERP SVCS, CC#2

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0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0063-CPSCLG	10-MAR-2025	01.0100.0425.004162.	\$425.00	AF, NOV 7/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0075-CPSC1F	10-MAR-2025	01.0100.0425.004163.	\$1,950.00	AC, OCT 2-NOV 12/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0081-CPSC1F	10-MAR-2025	01.0100.0425.004161.	\$1,000.00	RF, OCT 3-NOV 7/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0117-CPSCLD	10-MAR-2025	01.0100.0425.004162.	\$850.00	AR, ER, IR, OCT 10-DEC 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0120-CPSCLC	10-MAR-2025	01.0100.0425.004161.	\$1,075.00	EGC, AGC, OCT 11-DEC 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0142-CPSCLD	10-MAR-2025	01.0100.0425.004162.	\$1,600.00	ZH, OCT 16-DEC 16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0148-CPSCLC	10-MAR-2025	01.0100.0425.004162.	\$650.00	ZS, OCT 3/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0009-CPSCLB	10-MAR-2025	01.0100.0425.004162.	\$825.00	GS-N, NOV 7-DEC 12/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0044-CPSCLB	10-MAR-2025	01.0100.0425.004161.	\$1,250.00	VC, OCT 10-NOV 20/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0058-CPSC1A	10-MAR-2025	01.0100.0425.004161.	\$425.00	AL, DEC 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0066-CPSC1A	10-MAR-2025	01.0100.0425.004161.	\$250.00	JS, OCT 9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C48091	12-MAR-2025	01.0100.0425.004141.	\$1,540.00	C#24-3493-FC1, MAR 5/25, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-06080-3	05-MAR-2025	01.0100.0425.004134.	\$400.00	IAN KYLE WALKER MANCUSO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02664-2	07-MAR-2025	01.0100.0425.004134.	\$550.00	CYNNANMAICA PINEROS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02794-2	07-MAR-2025	01.0100.0425.004134.	\$550.00	JOSE GUTIERREZ SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01162-2	07-MAR-2025	01.0100.0425.004134.	\$550.00	RAMON GOMEZ-ARIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01168-2	07-MAR-2025	01.0100.0425.004134.	\$550.00	OSVIN OBNIEL GARCIA-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	25-00461-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	LUIS PINANGO, CC#2
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	18-0156-CPSC1	04-NOV-2024	01.0100.0425.004161.	\$675.00	JL, DEC 11-19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	24-0054-CPSC1	10-MAR-2025	01.0100.0425.004161.	\$443.63	WS, CS, OCT 15-16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-04000-5	05-MAR-2025	01.0100.0425.004134.	\$100.00	ANAY PINEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3F	04-MAR-2025	01.0100.0425.004131.	\$1,950.00	DC, MIT, ACT, ZMT, CTT, FEB 6/23-NOV 7/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	22-04588-3	03-MAR-2025	01.0100.0425.004134.	\$600.00	C#24-02649-3, 25-00276-3, ROBERT MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-01228-3	03-MAR-2025	01.0100.0425.004134.	\$600.00	C#24-04307-3, 25-00934-3, ROBERT WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-02748-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	CATHLEEN REYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-04100-3	25-FEB-2025	01.0100.0425.004134.	\$1,750.00	ISAAC HICKMAN, AUG 30/24-FEB 18/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-04181-3	28-FEB-2025	01.0100.0425.004134.	\$520.00	EDWARD THOMPSON, AUG 19/24-FEB 15/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	25-00536-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	FIRAS ALJAFAL, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0069-CPSC1A	07-MAR-2025	01.0100.0425.004162.	\$500.00	C AND D, OCT 15-16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0073-CPSC1	07-MAR-2025	01.0100.0425.004162.	\$1,800.00	AW, LW, OCT 1-NOV 16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0083-CPSC1	07-MAR-2025	01.0100.0425.004162.	\$500.00	JH, AC, TM, JM, DEC 16-17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-00712-5	05-MAR-2025	01.0100.0425.004134.	\$400.00	ALEXA JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05044-5	05-MAR-2025	01.0100.0425.004134.	\$500.00	C#24-05048-5, JEFFREY MCMILLIAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05656-3	27-FEB-2025	01.0100.0425.004134.	\$400.00	TONY TYRONE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02817-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	ELYSIA SHARPE, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03113-3	07-MAR-2025	01.0100.0425.004134.	\$400.00	CASSANDRA PICKERILL, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-04068-5	05-MAR-2025	01.0100.0425.004134.	\$550.00	JUAN MARTINEZ, CC#5

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0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	FEB 25/VET CRT	07-MAR-2025	01.0100.0425.004134.	\$2,000.00	VETERANS TREATMENT COURT FEB 25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-01027-3	25-FEB-2025	01.0100.0425.004134.	\$500.00	C#24-03676-3, AALIYAA DASHITA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-05582-5	05-MAR-2025	01.0100.0425.004134.	\$400.00	PRESTON JOSEPH WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-01570-3	27-FEB-2025	01.0100.0425.004134.	\$400.00	HUNTER IAN BOHANAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	24-05704-3	04-MAR-2025	01.0100.0425.004134.	\$400.00	JOSHUA ARANZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-01244-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	RYAN SULLIVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-01478-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	VANESSA RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	030625	06-MAR-2025	01.0100.0425.004141.	\$225.00	MAR 6/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	150225	28-FEB-2025	01.0100.0425.004141.	\$230.00	C#25-00774-3, FEB 28/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01827-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	TROYQUIRIOUS GAINES, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-01343-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	AMANDA FERREL, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	23-02941-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	SUSAN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05907-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	MICHAEL JOHN ORIGER, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06124-3	03-MAR-2025	01.0100.0425.004134.	\$400.00	MICHAEL JOSEPH BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-03699-3	24-FEB-2025	01.0100.0425.004120.	\$1,680.00	FEB 21-23/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	24-03363-3	24-FEB-2025	01.0100.0425.004120.	\$1,680.00	C#25-00244-3, 25-00246-3, FEB 20/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-00255-3	24-FEB-2025	01.0100.0425.004120.	\$1,680.00	FEB 5/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-00381-3	24-FEB-2025	01.0100.0425.004120.	\$1,680.00	FEB 20-22/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01005-3	06-MAR-2025	01.0100.0425.004134.	\$400.00	JORDANA GEATHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01215-3	06-MAR-2025	01.0100.0425.004134.	\$400.00	ALEX SIGARAN-PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03867-3	06-MAR-2025	01.0100.0425.004134.	\$400.00	HAYDEN SNOW, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04457-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	RACHEL FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0054-CPSC1A	05-MAR-2025	01.0100.0425.004162.	\$425.00	KF, OCT 14-16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0058-CPSC1A	07-MAR-2025	01.0100.0425.004165.	\$425.00	AL, DEC 4-5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0073-CPSC1	07-MAR-2025	01.0100.0425.004165.	\$1,100.00	AW, LW, OCT 11-NOV 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0076-CPSC1	07-MAR-2025	01.0100.0425.004162.	\$675.00	MC, OCT 25-NOV 14/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0083-CPSC1	10-MAR-2025	01.0100.0425.004166.	\$425.00	JH, AC, TM, JM, DEC 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHELLE RENAE LEHMKUHL	20-0507-CP4	20-FEB-2025	01.0100.0425.004136.	\$1,211.28	TJE, CC#4
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	40463	05-MAR-2025	01.0100.0425.004141.	\$230.00	FEB 27/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00696-3	03-MAR-2025	01.0100.0425.004134.	\$100.00	CHRISTIAN GALLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-01994-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	WILLIAM FALK, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-00529-5	05-MAR-2025	01.0100.0425.004134.	\$750.00	C#25-00531-5, 25-00657-5, LUIS CORONA ESTRADA, CC#5

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-00774-3	03-MAR-2025	01.0100.0425.004134.	\$550.00	VENANCIO SOLIS ROJAS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05992-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	KENNETH LEE DUNLOP, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04007-5	05-MAR-2025	01.0100.0425.004134.	\$800.00	C#25-00669-5, VINCENT MICHAEL SITER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04614-2	07-MAR-2025	01.0100.0425.004134.	\$500.00	C#24-05018-2, ANTHONY LAMONT PERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-03063-2	07-MAR-2025	01.0100.0425.004134.	\$2,590.00	C#23-03094-2, 24-04873-2, JEREMY ELMORE, JUL 20/23-OCT 21/24, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02389-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	SHELYNE MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0001-CPSC1A	07-MAR-2025	01.0100.0425.004163.	\$1,390.00	GM, OCT 11-28/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0111-CPSC1A	07-MAR-2025	01.0100.0425.004161.	\$650.00	ES, AUG 15-16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1E	07-MAR-2025	01.0100.0425.004161.	\$550.00	AT, OCT 30-NOV 13/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0117-CPSC1A	07-MAR-2025	01.0100.0425.004161.	\$850.00	AR, ER, IR, OCT 9-DEC 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0120-CPSC1	07-MAR-2025	01.0100.0425.004163.	\$1,480.00	EGC, AGC, OCT 21-DEC 3/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1D	16-FEB-2025	01.0100.0425.004161.	\$1,425.00	ZS, OCT 2-NOV 12/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0019-CPSC1B	07-MAR-2025	01.0100.0425.004161.	\$300.00	LM, NOV 14/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0045-CPSC1A	07-MAR-2025	01.0100.0425.004161.	\$1,275.00	CO, MH, JUL 7-AUG 6/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0065-CPSC1	07-MAR-2025	01.0100.0425.004161.	\$425.00	CO, MH, OCT 15-16/24, CC#1
0100	0425	COUNTY COURTS AT LAW	SAMUEL SOLANA	24-05331-3	03-MAR-2025	01.0100.0425.004134.	\$600.00	C#25-00331-3, JORDAN FREEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014286	28-FEB-2025	01.0100.0425.004141.	\$610.00	C#23-03519-3, FE 6-24/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TRAVIS MCDONALD ATTORNEY AT LAW	24-03596-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	JESUS TREY LOPEZ, III, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	6108182649	10-MAR-2025	01.0100.0425.004210.	\$37.99	VERIZON WIRELESS HOT SPOT JUDGE HALLFORD (10/01/24 TO 09/30/25)
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-06078-3	25-FEB-2025	01.0100.0425.004134.	\$400.00	YAREF BERMUDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03152-5	05-MAR-2025	01.0100.0425.004134.	\$500.00	C#25-00668-5, STEPHANIE SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05274-5	05-MAR-2025	01.0100.0425.004134.	\$400.00	BRANDON CALLEGARI, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01248-2	07-MAR-2025	01.0100.0425.004134.	\$400.00	ASHIZA CHASE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	FEB 25 MIS/DRUG/CRT	07-MAR-2025	01.0100.0425.004134.	\$2,000.00	FEB 25, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	FEB 25/VET CRT	07-MAR-2025	01.0100.0425.004134.	\$2,000.00	VETERANS TREATMENT COURT, FEB 25, CC#2
Dept Total							\$78,727.90	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	38725174	07-MAR-2025	01.0100.0426.004621.	\$122.19	SHARP MX-M5701 (10/01/24 TO 09/30/25)
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	38725171	07-MAR-2025	01.0100.0427.004621.	\$74.89	SHARP MX-M3551; MX-DE25N; MX-TU16; \$74.89 PER MO;OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO;OVERAGES @ \$0.0075EA; 60
Dept Total							\$74.89	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	22-1471-K26	05-MAR-2025	01.0100.0435.004132.	\$17,541.24	EDWARD FIGUEROA, MAR 12/24-JAN 17/25, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1765	05-MAR-2025	01.0100.0435.004125.	\$150.00	C#21-1538-K277, JAN 17-FEB 15/23, REPORTER'S RECORD, 277TH

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0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10297	26-FEB-2025	01.0100.0435.004121.	\$1,486.84	C#22-1810-K26, SEP 25/24-FEB 25/25, EX PARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10351	28-FEB-2025	01.0100.0435.004121.	\$249.19	C#24-0573-K368, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1615-K368	12-MAR-2025	01.0100.0435.004132.	\$5,598.60	MARIO POLEY, MAR 9/24-APR 30/25, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0237-K368	07-MAR-2025	01.0100.0435.004132.	\$1,000.00	MAREK TABAR DILLARD, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0426-K26	07-MAR-2025	01.0100.0435.004132.	\$750.00	RICHARD FLORES, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0438-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	DESHAE CANADY, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1008-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	NODIANE EVANS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;FEB 25	06-MAR-2025	01.0100.0435.004133.	\$2,500.00	FEB 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0806-K277	11-MAR-2025	01.0100.0435.004132.	\$600.00	CHAD KETTERING, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0807-K277	11-MAR-2025	01.0100.0435.004132.	\$600.00	CHAD KETTERING, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1927-K368	07-MAR-2025	01.0100.0435.004132.	\$850.00	C#24-1045-K368, EDWARD LOPEZ JR, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0175-J277	06-MAR-2025	01.0100.0435.004133.	\$1,500.00	JD, DEC 19/24-MAR 3/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1110-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	HIEU HO, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1386-K277	03-MAR-2025	01.0100.0435.004132.	\$600.00	MATTHEW KALER, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1988-K26	05-MAR-2025	01.0100.0435.004132.	\$600.00	SHELDON FOY, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2306-K277	11-MAR-2025	01.0100.0435.004132.	\$600.00	JERICA BROWN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2354-K277	11-MAR-2025	01.0100.0435.004132.	\$600.00	DONOVAN CLAUSEN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2418-K26	12-MAR-2025	01.0100.0435.004132.	\$600.00	TONY DAVIS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2474-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	FELIX JIMENEZ, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0007-J277	06-MAR-2025	01.0100.0435.004133.	\$1,500.00	KS, FEB 20/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0093-K26	12-MAR-2025	01.0100.0435.004132.	\$600.00	TONY DAVIS, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1476-K368	07-MAR-2025	01.0100.0435.004132.	\$920.00	MELINDA MILLER, JAN 17/24-FEB 18/25, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0237-K368	07-MAR-2025	01.0100.0435.004132.	\$5,006.50	MAREK DILLARD, FEB 19/24-MAR 3/25, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1609-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	AMANDA RASSI, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1684-K277	13-MAR-2025	01.0100.0435.004132.	\$600.00	KATIE PECHACEK, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1732-K26	05-MAR-2025	01.0100.0435.004132.	\$850.00	RODNEY SWINNIE, SEP 4/24-FEB 11/25, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0272	13-JAN-2025	01.0100.0435.004141.	\$770.00	C#23-1163-K368, JAN 13/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0286	24-FEB-2025	01.0100.0435.004141.	\$330.00	C#24-0102-J277, FEB 24/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1048-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	RICARDO DIAZ, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0384-K368	11-MAR-2025	01.0100.0435.004132.	\$600.00	ERIC RUIZ, 368TH

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0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C47473	03-FEB-2025	01.0100.0435.004141.	\$350.00	C#24-1774-K368, JAN 22/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0187-K277	13-MAR-2025	01.0100.0435.004132.	\$1,000.00	ALAN GENE TODD, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-1483-K26	12-MAR-2025	01.0100.0435.004132.	\$600.00	NATHAN DAVIDSON, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480F	08-FEB-2025	01.0100.0435.004161.	\$5,625.00	AL, OCT 1-NOV 7/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0088-CPS480E	10-FEB-2025	01.0100.0435.004161.	\$3,225.00	RS, CS, JS, OCT 8-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0103-CPS480E	08-FEB-2025	01.0100.0435.004162.	\$1,250.00	AO, NOV 12-DEC 3/24, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0130-CPS425E	24-FEB-2025	01.0100.0435.004162.	\$425.00	ES, MC, CC, JC, OCT 7/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0003-CPS425C	24-FEB-2025	01.0100.0435.004165.	\$850.00	OW, EW, OCT 14-DEC 9/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0040-CPS425B	24-FEB-2025	01.0100.0435.004162.	\$850.00	TW, OCT 21-DEC 23/24, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0061-CPS425	25-FEB-2025	01.0100.0435.004161.	\$675.00	AM, NOV 25-DEC 2/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0071-CPS480D	08-FEB-2025	01.0100.0435.004166.	\$5,500.00	AL, OCT 1-NOV 7/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0079-CPS480F	10-FEB-2025	01.0100.0435.004161.	\$1,725.00	BS, OCT 1-NOV 8/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0130-CPS425E	24-FEB-2025	01.0100.0435.004166.	\$850.00	JC, CC, MC, EC, OCT 4-DEC 2/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0138-CPS425E	24-FEB-2025	01.0100.0435.004166.	\$800.00	AV, KV, EV, ABV, OCT 10-NOV 18/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0151-CPS480C	08-FEB-2025	01.0100.0435.004161.	\$850.00	FJ, OCT 14-DEC 3/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0006-CPS480A	10-FEB-2025	01.0100.0435.004166.	\$1,350.00	AA, OCT 24-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0025-CPS425C	24-FEB-2025	01.0100.0435.004166.	\$425.00	LM, AE, CS, AS, HS, PS, OCT 18-21/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0047-CPS480B	08-FEB-2025	01.0100.0435.004161.	\$1,950.00	CQC, NOV 11-DEC 9/24, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0071-CPS425A	24-FEB-2025	01.0100.0435.004166.	\$425.00	SE, MS, OCT 18-21/24, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0082-CPS425	24-FEB-2025	01.0100.0435.004166.	\$425.00	SR, JR, RS, DEC 3-9/24, 425TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1935-K277	06-MAR-2025	01.0100.0435.004132.	\$5,350.00	ANTHONY HOES, MAR 27/24-JAN 30/25, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0515-K26	07-MAR-2025	01.0100.0435.004132.	\$7,812.00	ANDREW BAILEY, MAR 24/24-JAN 24/25, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-2139-K277	11-MAR-2025	01.0100.0435.004132.	\$1,275.00	LUIS PINANGO, NOV 3/24-MAR 5/25, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	01/15/25;368TH	15-JAN-2025	01.0100.0435.004121.	\$1,575.00	C#23-1162-K368, 23-1163-K368, JAN 6-14/25, EX PARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	21-0013-CPS425	24-FEB-2025	01.0100.0435.004161.	\$425.00	ES, DEC 23/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-02101-K277CR	03-FEB-2025	01.0100.0435.004132.	-\$310.00	AURORA PIKARSKY, DOUBLE BILLED 310, UNDER V#58251, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26A	05-MAR-2025	01.0100.0435.004132.	\$310.00	ARTHUR ALLBRITAIN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26CR	03-FEB-2025	01.0100.0435.004132.	-\$310.00	ARTHUR ALLBRITAIN, DOUBLE BILLED 310, UNDER V#58251, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-2101-K277A	05-MAR-2025	01.0100.0435.004132.	\$310.00	AURORA PIKARSKY, FEB 14-19/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0023-CPS480	10-FEB-2025	01.0100.0435.004161.	\$425.00	EL, DEC 3/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0142-CPSC1A	08-FEB-2025	01.0100.0435.004161.	\$3,725.00	AL, OCT 1-NOV 6/24, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277A	05-MAR-2025	01.0100.0435.004132.	\$310.00	MARCIE SEBESTA, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277CR	03-FEB-2025	01.0100.0435.004132.	-\$310.00	MARCIE SEBESTA, DOUBLE BILLED 310, UNDER V#58251, 26TH

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0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-2014-K26A	20-FEB-2025	01.0100.0435.004132.	\$310.00	FELICITY BERNSTEIN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-2014-K26CR	03-FEB-2025	01.0100.0435.004132.	-\$310.00	FELICITY BERNSTEIN, DOUBLE BILLED 310, UNDER V#58251, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0012-CPS425	24-FEB-2025	01.0100.0435.004161.	\$850.00	SC, AM, OCT 18-DEC 23/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0037-K26A	05-MAR-2025	01.0100.0435.004132.	\$310.00	JENNIFER FRENCH, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0037-K26CR	03-FEB-2025	01.0100.0435.004132.	-\$310.00	JENNIFER FRENCH, DOUBLE BILLED 310, UNDER V#58251, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0063-CPS425	24-FEB-2025	01.0100.0435.004161.	\$250.00	KS, DEC 18/24, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0265-J277	13-MAR-2025	01.0100.0435.004133.	\$1,500.00	JPM, MAR 10/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277A	05-MAR-2025	01.0100.0435.004132.	\$310.00	LEONARD WALKER, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0328-K26A	05-MAR-2025	01.0100.0435.004132.	\$310.00	GABRIEL BUSTAMANTE, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0587-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	DERRICK CAMPBELL, OCT 24/24, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368	05-MAR-2025	01.0100.0435.004132.	\$310.00	BLAKE MOORE, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0946-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	AARON CLOPP, OCT 24/24, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-1030-K368A	05-MAR-2025	01.0100.0435.004132.	\$310.00	ERIN PETERSON, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	FEB 25/DWI/DRUG/FEL	28-FEB-2025	01.0100.0435.004132.	\$3,000.00	FEB 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0006-CPS480	07-FEB-2025	01.0100.0435.004161.	\$425.00	AA, VA, SEP 16-17/24, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0006-CPS480A	10-FEB-2025	01.0100.0435.004161.	\$1,100.00	AA, VA, NOV 8-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	FREUD LAW PC	22-0866-K26	05-MAR-2025	01.0100.0435.004132.	\$4,500.00	ERIC LON JONES, JUL 29/24-FEB 5/25, 26TH
0100	0435	DISTRICT COURTS	GILLESPIE FORENSICS AND INVESTIGATIONS LLC	24-0399-K277	19-FEB-2025	01.0100.0435.004121.	\$680.00	JAN 2-16/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0285-K368	12-MAR-2025	01.0100.0435.004132.	\$900.00	THOMAS GLENN HOLMAN, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0012-CPS425B	24-FEB-2025	01.0100.0435.004163.	\$675.00	SC, AM, JUL 9-SEP 27/24, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0674-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JALEN HERNDON, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-1024-K368	12-MAR-2025	01.0100.0435.004132.	\$900.00	THOMAS GLENN HOLMAN, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-1192-K277	11-MAR-2025	01.0100.0435.004132.	\$750.00	PEDRO ANTONIO SANCHEZ-SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-1425-K26	12-MAR-2025	01.0100.0435.004132.	\$600.00	DIEGO JUAREZ NAVEJAR, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-1666-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	MICHAEL CHAD BLANCHARD, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0185-J277	07-MAR-2025	01.0100.0435.004133.	\$1,500.00	AMW, FEB 6/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0193-J277	06-MAR-2025	01.0100.0435.004133.	\$1,500.00	AMF, MAR 5/25, 277TH
0100	0435	DISTRICT COURTS	JACKAL INVESTIGATIONS	00108	03-MAR-2025	01.0100.0435.004121.	\$1,062.50	JUL 15-OCT 11/24, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0055-K26	05-MAR-2025	01.0100.0435.004132.	\$750.00	DEMOND MOMON, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1431-K368	10-MAR-2025	01.0100.0435.004132.	\$600.00	WESLEY JERMICHAEL PETERS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0589-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	ASHLEE RENE KEIM, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1252-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	LAWRENCE CALEBE DEMONT WHITE, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1328-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	ALMA RIOS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1601-K26	12-MAR-2025	01.0100.0435.004132.	\$850.00	C#24-1603-K26, TEVION MALIK BARNES, 26TH

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0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0154-K368	10-MAR-2025	01.0100.0435.004132.	\$600.00	KRISTI MICHELLE MILLER, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1344-K26	05-MAR-2025	01.0100.0435.004132.	\$1,720.50	C#24-1346-K26, LOGAN HUMPHRIES, JUL 16/24-FEB 20/25, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1502-K277	03-MAR-2025	01.0100.0435.004132.	\$600.00	TIMMY PRUETT JR, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-2250-K26	05-MAR-2025	01.0100.0435.004132.	\$870.00	JASON LEE RODRIGUEZ, NOV 25/24-FEB 13/25, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-3200-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	KATHRYN ELIZABETH HOOPS, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-1195-K26	05-MAR-2025	01.0100.0435.004132.	\$600.00	JANNA NORTH, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-2216-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	TONY TYRONE BROWN, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	08-1062-F425C	24-FEB-2025	01.0100.0435.004161.	\$1,523.08	JJW, OCT 17-DEC 9/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-CPS425D	24-FEB-2025	01.0100.0435.004161.	\$775.00	AM, OCT 1-DEC 23/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0058-CPS480C	10-FEB-2025	01.0100.0435.004165.	\$425.00	CT, FEB 6-APR 9/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0073-CPS425B	24-FEB-2025	01.0100.0435.004162.	\$425.00	SE, MAR 25-MAY 17/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0103-CPS480E	08-FEB-2025	01.0100.0435.004161.	\$1,350.00	AO, IV, NOV 7-DEC 3/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0151-CPS480C	08-FEB-2025	01.0100.0435.004162.	\$850.00	FJ, OCT 1-DEC 3/24, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0153-CPS425A	24-FEB-2025	01.0100.0435.004161.	\$425.00	JG, ES, MAR 25-JUN 17/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0040-CPS425A	24-FEB-2025	01.0100.0435.004161.	\$1,150.00	TW, OCT 1-DEC 23/24, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0047-CPS480B	08-FEB-2025	01.0100.0435.004162.	\$1,825.00	CC, OCT 1-DEC 9/24, 480TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2025_019	04-MAR-2025	01.0100.0435.004121.	\$1,190.00	C#24-0515-K26, APR 25-NOV 13/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-0172-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	BLAKE LANDER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1559-K26	12-MAR-2025	01.0100.0435.004132.	\$900.00	DANIEL BALUSEK, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-2471-K26	12-MAR-2025	01.0100.0435.004132.	\$600.00	ARTHUR THOMPSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	24-0020-CPS425B	24-FEB-2025	01.0100.0435.004161.	\$500.00	AC, KC, JC, OCT 13-14/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	24-0025-CPS425B	24-FEB-2025	01.0100.0435.004161.	\$500.00	PS, HS, AS, CS, AE, LM, OCT 5-21/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	19-2162-F425	01-NOV-2024	01.0100.0435.004166.	\$250.00	LJ, HNV-J, AJV-J, NOV 15-DEC 17/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	23-0151-CPS480C	08-FEB-2025	01.0100.0435.004167.	\$500.00	FJ, OCT 14-15/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0025-CPS425B	24-FEB-2025	01.0100.0435.004162.	\$500.00	PS, ET, AL, OCT 18-21/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0047-CPS480B	10-FEB-2025	01.0100.0435.004165.	\$2,300.00	CQC, NOV 6-DEC 9/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0071-CPS425A	24-FEB-2025	01.0100.0435.004162.	\$500.00	SE, OCT 20-21/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0081-CPS425	24-FEB-2025	01.0100.0435.004161.	\$1,000.00	KC, NOV 25-DEC 9/24, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0082-CPS425	24-FEB-2025	01.0100.0435.004162.	\$500.00	SR, JR, RS, NOV 26-DEC 9/24, 425TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	20-0797-K368	07-MAR-2025	01.0100.0435.004132.	\$1,550.00	DESHON GADISON, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1615-K368	07-MAR-2025	01.0100.0435.004132.	\$1,000.00	MARIO POLEY, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-2113-K26	07-MAR-2025	01.0100.0435.004132.	\$750.00	JOE CEPHUS CARSON, 26TH

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0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0383-K26	07-MAR-2025	01.0100.0435.004132.	\$600.00	LARRY ARRIAGA JR, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1403-K26	05-MAR-2025	01.0100.0435.004132.	\$900.00	TRAVIS MITCHELL BREEDLOVE, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1895-K26	05-MAR-2025	01.0100.0435.004132.	\$1,300.00	C#24-1910-K26, ALEJANDRO MARTINEZ-VALDES, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0283-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	XAVIER MORRISON, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1599-K26	06-MAR-2025	01.0100.0435.004132.	\$600.00	DAMARCUS GRAY, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0592-K26	07-MAR-2025	01.0100.0435.004132.	\$600.00	TREANA GLADYS BLUE, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0975-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	NATALIE HOGAN, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1894-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	SEAN MONROE, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-2079-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	JOSHUA ARANZA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-2197-K26	05-MAR-2025	01.0100.0435.004132.	\$600.00	YONDER HIDALGO, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-2409-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JOSHUA ARANZA, 368TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0794-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	MICHAEL NADOLSKI, 368TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-0962-K26	05-MAR-2025	01.0100.0435.004132.	\$750.00	ALEXANDER FRYE, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0293-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JOSE LOPEZ-SILVA, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0848-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JEREMY HOWELL, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1272-K368	07-MAR-2025	01.0100.0435.004132.	\$1,487.50	C#24-1273-K277, JARON DAVIS, AUG 7/24-MAR 5/25, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1866-K277	25-FEB-2025	01.0100.0435.004132.	\$750.00	YASIEL GARCIA VALERIA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2053-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JACQUELINE CARBAJAL, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2251-K26	12-MAR-2025	01.0100.0435.004132.	\$1,000.00	C#24-2284-K26, CHRISTOPHER ZEPEDA, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2467-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JOSE CARRILLO, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2267-K26	28-JAN-2025	01.0100.0435.004121.	\$1,680.00	JAN 7-25/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MICHELLE M LEMKE	02/26/25;26TH	26-FEB-2025	01.0100.0435.004125.	\$22.80	C#22-1392-K26, AUG 22/23, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	20-1278-K277	11-MAR-2025	01.0100.0435.004120.	\$4,000.00	FEB 5-MAR 7/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-2039-K26	06-FEB-2025	01.0100.0435.004132.	\$3,575.00	C#22-2040-K26, DWAYNE ROBERTSON, DEC 9/22-SEP 6/24, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480E	10-FEB-2025	01.0100.0435.004161.	\$300.00	CT, OCT 1/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0154-CPS480C	10-FEB-2025	01.0100.0435.004166.	\$700.00	AM, OCT 21-NOV 15/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0006-CPS480B	10-FEB-2025	01.0100.0435.004161.	\$850.00	AV, VV, KK, NOV 8-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0070-CPS480A	10-FEB-2025	01.0100.0435.004161.	\$1,150.00	CB, VB, OCT 18-DEC 20/24, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1267-K26	05-MAR-2025	01.0100.0435.004132.	\$1,000.00	AARON CALIP, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0125-J277	06-MAR-2025	01.0100.0435.004133.	\$1,500.00	EA, FEB 27/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0107-J277	06-MAR-2025	01.0100.0435.004133.	\$1,837.50	UC, 10.5 HRS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	17-2367-K277	03-MAR-2025	01.0100.0435.004132.	\$1,000.00	ADAM ELLISON, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	22-1436-K277	11-MAR-2025	01.0100.0435.004132.	\$8,687.50	SEVERIANO VILLARREAL JR, JUL 30/24-MAR 6/25,277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1919-K26	05-MAR-2025	01.0100.0435.004132.	\$8,463.00	CLINTON HARMON, OCT 1/24-FEB 20/25, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1993-K368	07-MAR-2025	01.0100.0435.004132.	\$750.00	GRAM LANKFORD, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1644-K277A	13-MAR-2025	01.0100.0435.004132.	\$1,000.00	JEREMY TRIMM, INDICTMENT, 277TH

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0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1474-K368	07-MAR-2025	01.0100.0435.004132.	\$1,550.00	C#23-1475-K368, ALEXANDER YOUNG, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0510-K277	03-MAR-2025	01.0100.0435.004132.	\$600.00	JACQUELINE SCHIEFEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1064-K26	07-MAR-2025	01.0100.0435.004132.	\$1,250.00	C#24-1065-K26, COOPER STRODE, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1293-K26	07-MAR-2025	01.0100.0435.004132.	\$1,000.00	COOPER STRODE, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2449-K368	07-MAR-2025	01.0100.0435.004132.	\$1,000.00	MARK MILLER, 368TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	03032025	04-MAR-2025	01.0100.0435.004141.	\$230.00	MAR 3/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014290CR	24-FEB-2025	01.0100.0435.004141.	-\$225.00	CREDIT INVOICE FOR INVOICE 0014102, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	16-2772-K368A	22-JAN-2025	01.0100.0435.004121.	\$2,250.00	DEC 16/24, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2128-K26C	05-MAR-2025	01.0100.0435.004132.	\$310.00	JOHN NIX, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277D	05-MAR-2025	01.0100.0435.004132.	\$310.00	C#23-1352-K277, PHILLIP CAIN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1390-K26A	05-MAR-2025	01.0100.0435.004132.	\$310.00	MICHAEL RAGAN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368E	14-FEB-2025	01.0100.0435.004132.	\$155.00	DENISE ELLIS, FEB 14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1480-K368B	05-MAR-2025	01.0100.0435.004132.	\$310.00	JOSHUA BROWN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0062-K26E	05-MAR-2025	01.0100.0435.004132.	\$310.00	DONNIE STEVENSON, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0381-K368C	05-MAR-2025	01.0100.0435.004132.	\$310.00	RYAN JENSEN, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1599-K26A	05-MAR-2025	01.0100.0435.004132.	\$310.00	DOROTHY RIEGERT-CUMMINGS, FEB 14-19/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2097-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	MICHAEL IGNASIAK, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2224-K368	07-MAR-2025	01.0100.0435.004132.	\$600.00	JUAN SOTO, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2312-K26	07-MAR-2025	01.0100.0435.004132.	\$600.00	FRANK VARNER, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	6107697853	04-MAR-2025	01.0100.0435.004210.	\$151.96	FEB 5-MAR 4/25, D/CRT
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-0714-K368	07-MAR-2025	01.0100.0435.004132.	\$900.00	WILLIAM COOK, 368TH
Dept Total							\$220,335.71	
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	03/17/25	17-MAR-2025	01.0100.0437.004232.	\$589.45	FEB 16-19/25, EXP REIMB, STATE BAR OF TEXAS JUVENILE LAW CONF, 277TH
Dept Total							\$589.45	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10801873013	27-FEB-2025	01.0100.0440.003010.	\$11,021.40	OPTIPLEX SMALL FORM FACTOR DESKTOPS (PLUS 7020)
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10801873013	27-FEB-2025	01.0100.0440.003010.	\$419.88	KEYBOARD AND MOUSE
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	03/05/25	05-MAR-2025	01.0100.0440.004231.	\$4.90	FEB 19/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-797-81047	13-MAR-2025	01.0100.0440.004212.	\$39.37	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68077668	10-MAR-2025	01.0100.0440.003301.	\$193.30	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25

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0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	03/05/25	05-MAR-2025	01.0100.0440.004231.	\$101.92	FEB 18/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	03/05/25	05-MAR-2025	01.0100.0440.004231.	\$20.16	FEB 20/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Jorgens, Jason D	03/06/25	06-MAR-2025	01.0100.0440.004232.	\$96.04	MAR 3-4/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	MOTOROLA SOLUTIONS INC	1187141570	14-FEB-2025	01.0100.0440.003008.	\$7,277.90	HAND HELD POLICE RADIO
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725148	07-MAR-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725148	07-MAR-2025	01.0100.0440.004621.	\$11.00	S# 1F006121 PO 187897 MAR 24 COPIER FEB OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725149	07-MAR-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725149	07-MAR-2025	01.0100.0440.004621.	\$5.67	S# 1F005821 PO 187888 FEB OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725150	07-MAR-2025	01.0100.0440.004621.	\$0.37	S# 1F006501 PO 187753 MAR 25 COPIER FEB OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38725150	07-MAR-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	851556733	01-MAR-2025	01.0100.0440.004210.	\$3,931.01	FEB 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	851569038	01-MAR-2025	01.0100.0440.004210.	\$504.16	FEB 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202502-1	01-MAR-2025	01.0100.0440.004210.	\$75.00	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300009054	27-DEC-2024	01.0100.0440.004932.	\$801.00	C# 22-1392-K26, EXPERT TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300009057	27-DEC-2024	01.0100.0440.004932.	\$1,059.00	C#22-1624-K26M, EXPERT TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300009401	10-MAR-2025	01.0100.0440.004932.	\$1,125.00	C#22-1471-K26, EXPERT WITNESS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	03/11/25	11-MAR-2025	01.0100.0440.004232.	\$9.52	MAR 6/25, EXP REIMB, DANGER ASSESSMENT TRNG MILEAGE, D/ATTY
Dept Total							\$26,860.01	
0100	0450	DISTRICT CLERK	Allen, Cealia S	03/06/25	06-MAR-2025	01.0100.0450.004231.	\$61.11	FEB 3-27/25, EXP REIMB, MILEAGE, D/CLK
Dept Total							\$61.11	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11532518	28-FEB-2025	01.0100.0451.004141.	\$219.52	FEB 25, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	851567847	01-MAR-2025	01.0100.0451.004210.	\$1,344.25	FEB 25, CLEAR PROFLEX, JP#1
Dept Total							\$1,563.77	
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11548247	28-FEB-2025	01.0100.0452.004141.	\$91.81	FEB 25, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100103078	28-FEB-2025	01.0100.0452.004210.	\$50.00	FEB 25, ONLINE SEARCHES, JP#2

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Dept Total							\$141.81	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	FEB 25;V BOLANDER	27-FEB-2025	01.0100.0454.004232.	\$512.10	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Borden-John, Carrie A	FEB 25;C BORDEN-JOHN	24-FEB-2025	01.0100.0454.004232.	\$202.00	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Esparza, Jacqueline M	03/06/25	06-MAR-2025	01.0100.0454.004232.	\$450.30	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Mendoza, Lilliana	03/11/25	11-MAR-2025	01.0100.0454.004232.	\$487.60	FEB 23-26/25, EXP REIMB, TJCTC EXPERIENCED COURT PERSONNEL CONF, JP#4
0100	0454	J.P. PRECINCT 4	Molenda, Meghan	02/19/25	19-FEB-2025	01.0100.0454.004232.	\$202.00	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	FEB 25; K REID	06-MAR-2025	01.0100.0454.004232.	\$493.20	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	FEB 25;D SANDERS	24-FEB-2025	01.0100.0454.004232.	\$506.64	FEB 12-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Short, Tyecka C	02/24/25	24-FEB-2025	01.0100.0454.004232.	\$512.10	FEB 11-14/25, EXP REIMB, TJCTC SEMINAR, JP#4
0100	0454	J.P. PRECINCT 4	Teinert, Stephanie M	FEB 25; S TEINERT	26-FEB-2025	01.0100.0454.004232.	\$202.00	FEB 12/14/25, EXP REIMB, TJCTC SEMINAR, JP#4
Dept Total							\$3,567.94	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	25-0001-POC1	05-MAR-2025	01.0100.0475.004932.	\$480.00	C# 25-0001-POC1, FEB 24/25, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-776-54174	20-FEB-2025	01.0100.0475.004932.	\$8.85	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP67920004	10-FEB-2025	01.0100.0475.003301.	\$183.28	BLANKET PURCHASE ORDER FOR FUEL
0100	0475	COUNTY ATTORNEY	FUELMAN	NP68077667	10-MAR-2025	01.0100.0475.003301.	\$144.25	BLANKET PURCHASE ORDER FOR FUEL
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11550070	28-FEB-2025	01.0100.0475.004141.	\$18.92	A# 9022006848, FEB 25, OVER THE PHONE INTERP, C/ATTY
Dept Total							\$835.30	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	38725173	01-MAR-2025	01.0100.0491.004621.	\$119.69	MX-M50071MX-DE26N MX-FN27N MX-PN14B \$119.69/MO THRU 9/30/25 SRVC FOR 3000 COPIES/MO 3001+ COPIES @ \$0.0070 EA. NOT
Dept Total							\$119.69	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE LLC	CD2115214	28-FEB-2025	01.0100.0492.004100.	\$14,350.00	ES&S ON-SITE TABULATION EQUIPMENT TRAINING BY FES&S PERSONNELFIVE AT \$2050.00 FEBRUARY 17 2025TWO AT \$2050.00 FEBRU
0100	0492	ELECTIONS	FIDLAR ELECTIONS SERVICES	342106	31-JAN-2025	01.0100.0492.004251.	\$12,640.83	2024 VBM LEFTOVER MATERIALS, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	02/28/25	28-FEB-2025	01.0100.0492.004231.	\$16.10	JAN 16-FEB 27/25, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	500374272	02-FEB-2025	01.0100.0492.004621.	\$117.49	SUPPLIES & SERVICE/MAINT BIZHUB C450I #AA7R011021046 MONOCHROME CPC(\$0.0072) COLOR CPC(\$0.049) 60 MO FMV LEASE STATE CO

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0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	500375014	02-FEB-2025	01.0100.0492.004621.	\$23.58	SUPPLIES & SERVICE/MAINT. BIZHUB C360I #AA2K011013636 MONOCHROME CPC(\$0.0075) COLOR CPC(\$0.05) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	500909434	02-MAR-2025	01.0100.0492.004621.	\$55.03	SUPPLIES & SERVICE/MAINT. BIZHUB C360I #AA2K011013636 MONOCHROME CPC(\$0.0075) COLOR CPC(\$0.05) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	500909709	02-MAR-2025	01.0100.0492.004621.	\$180.16	SUPPLIES & SERVICE/MAINT BIZHUB C450I #AA7R011021046 MONOCHROME CPC(\$0.0072) COLOR CPC(\$0.049) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	OPENWORK LLC	30025779	28-FEB-2025	01.0100.0492.004100.	\$138.11	FEB 20/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30025877	07-MAR-2025	01.0100.0492.004100.	\$1,038.23	FEB 27/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30025973	14-MAR-2025	01.0100.0492.004100.	\$376.24	MAR 6/25, TEMP SVCS, ELEC
Dept Total							\$28,935.77	
0100	0495	COUNTY AUDITOR	Champion, Shari L	03/07/25	07-MAR-2025	01.0100.0495.004232.	\$478.55	MAR 3-6/25, EXP REIMB, BASICS OF COUNTY INVESTMENTS COURSE, AUD
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	8-776-25103	20-FEB-2025	01.0100.0495.004212.	\$8.85	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	GRADIENT LEADERSHIP SOLUTIONS LLC	1003	04-MAR-2025	01.0100.0495.004100.	\$19,563.75	FEB 25, FRACTIONAL SVCS, AUD
0100	0495	COUNTY AUDITOR	Powers, Bradley R	03/07/25	07-MAR-2025	01.0100.0495.004231.	\$79.10	FEB 11-25/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38725147	07-MAR-2025	01.0100.0495.004621.	\$235.36	SHARP MXM6071 COPIER LEASE AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38725147	07-MAR-2025	01.0100.0495.004621.	\$20.14	PO 187490 FEB 25 OVERAGES COPIER AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38725151	07-MAR-2025	01.0100.0495.004621.	\$193.36	SHARP MXM6071 LEASE IA AUD
0100	0495	COUNTY AUDITOR	Sumner, Linda A	03/13/25	13-MAR-2025	01.0100.0495.004231.	\$17.92	JAN 23-MAR 13/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Sumner, Linda A	03/13/25A	13-MAR-2025	01.0100.0495.004231.	\$4.34	JAN 14/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	64921	02-FEB-2025	01.0100.0495.004310.	\$60.00	FEB 5/25, WILLIAMSON COUNTY AUDITORS OFFICE, NOTICE OF PUBLIC HEARING, AUD
0100	0495	COUNTY AUDITOR	Zinsmeyer, Nathan A	03/17/25	17-MAR-2025	01.0100.0495.004232.	\$465.20	MAR 4-7/25, EXP REIMB, BASIC OF COUNTY INVESTMENTS COURSE, AUD
Dept Total							\$21,126.57	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10810036	01-MAR-2025	01.0100.0497.004300.	\$10,546.69	FEB 25, COURIER SVCS, TREAS
Dept Total							\$10,546.69	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1027037854	28-FEB-2025	01.0100.0499.004500.	\$267.29	SEP 1/24-FEB 28/25, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9007196187	01-MAR-2025	01.0100.0499.004350.	\$47.49	BUS CARDS, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6107646432	03-MAR-2025	01.0100.0499.004210.	\$37.99	WI-FI MI-FI DEVICE MONTHLY USE, TAX A/C

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 064	03-MAR-2025	01.0100.0503.004505.	\$91.70	10/1/24-9/30/25 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AC98K2V	01-MAR-2025	01.0100.0503.004505.	\$386,497.26	4/25/25-4/24/26 CROWDSTRIKE ANNUAL MAINT PER Q# PGMM518; DIR-CPO-5303
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001430922	05-DEC-2024	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	1001430925	06-MAR-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	1001431033	06-MAR-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	1001431067	06-MAR-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	1001431423	06-MAR-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	1001431612	06-MAR-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	1001431947	06-MAR-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	1001431991	06-MAR-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	1001432118	06-MAR-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	1001432129	07-NOV-2024	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	1001432130	05-DEC-2024	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	1001432133	06-MAR-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	1001433277	05-MAR-2025	01.0100.0503.004100.	\$40.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435283	07-NOV-2024	01.0100.0503.004100.	\$80.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435545	06-MAR-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	1001435547	06-MAR-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	1001435550	05-MAR-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	EUNA SOLUTIONS INC	INV127946	28-FEB-2025	01.0100.0503.004100.	\$687.50	PO 188277, CUSTOM REPORTS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAR 25;81189	01-MAR-2025	01.0100.0503.004211.	\$676.33	MAR 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV83335	24-JAN-2025	01.0100.0503.003010.	\$13,198.00	PANASONIC I-PRO SENSING PANORAMA SHARK FIN ANTENNAS PER Q# 10211; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV84183	05-MAR-2025	01.0100.0503.003010.	\$4,527.60	QTY 20 PANORAMA LOW PROFILE SHARKFIN 5 IN 1 ANTENNAS PER Q# Q-11337; DIR-CPO-4751

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS LLC	236973	04-MAR-2025	01.0100.0503.004505.	\$93,235.00	11/1/24-10/31/25 ORACLE PAAS AND IAAS UNIV CREDITS PER Q# WC-8082024; OMNIA 180233-002
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	N J MALIN & ASSOCIATES LLC	4250301189	04-MAR-2025	01.0100.0503.004500.	\$152.00	10/1/24-9/30/25 BLANKET PO FOR FORKLIFT MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1574806	11-MAR-2025	01.0100.0503.004544.	\$290.90	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1574807	11-MAR-2025	01.0100.0503.004544.	\$293.90	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSL-1547664	27-FEB-2025	01.0100.0503.004208.	\$1,606.67	10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010065506	28-FEB-2025	01.0100.0503.004100.	\$129.61	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010127674	03-MAR-2025	01.0100.0503.004100.	\$364.15	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-158303	01-JAN-2025	01.0100.0503.004505.	\$57,522.73	2/5/25-2/4/26 SOFTCODE CIVILSERVE ANNUAL SUPPORT; SOURCEWELL 110515-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-159283	28-FEB-2025	01.0100.0503.004100.	\$2,520.00	PREVIOUSLY PO 185246 BUT WAS CLOSED DUE TO FY END. APPROVED IN COURT 12/5/23 #28; ENTERPRISE SUPERVISION - REVISE FINANC
Dept Total							\$563,058.85	
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.0509.004810.	\$620.00	PO 187647, FEB 25, LANDSCAPE MAINT, FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004738350	12-DEC-2024	01.0100.0509.004510.	\$10,490.62	LENEL 1320 BOARDS PER ATTACHED QUOTE 547031-24.202390 SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SILSBEE FORD INC	01577F	03-FEB-2025	01.0100.0509.005700.	\$59,415.50	F250 CREW CAB 4X4 WHITE;GEN MAINT TECH
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	1067061	05-MAR-2025	01.0100.0509.004705.	\$66.00	FEB 7/25, DRUG TEST (1), FAC
Dept Total							\$80,465.72	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	110629	28-FEB-2025	01.0100.0510.003541.	\$20,554.83	LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES
Dept Total							\$20,554.83	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230502185	02-MAR-2025	01.0100.0523.004500.	\$43,014.12	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; MODIFIER
0100	0523	PUBLIC SAFETY IT	SAP PUBLIC SERVICES INC	10065250000344	27-FEB-2025	01.0100.0523.004505.	\$2,760.89	3/23/25-3/22/26 SAP BUSINESS OBJ MAINT RENEWAL PER Q# 221401932
Dept Total							\$45,775.01	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	237875	04-MAR-2025	01.0100.0540.004100.	\$147.00	MEDICAL WASTE DISPOSAL

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0100	0540	EMS	BOUND TREE MEDICAL LLC	85672902	24-FEB-2025	01.0100.0540.003200.	\$740.87	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85674836	25-FEB-2025	01.0100.0540.003107.	\$44,615.40	UE SCOPE VIDEO LARYNGOSCOPE DEVICES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85674837	25-FEB-2025	01.0100.0540.003200.	\$3,756.39	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85676663	26-FEB-2025	01.0100.0540.003200.	\$941.11	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85680115	28-FEB-2025	01.0100.0540.003200.	\$2,866.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85685669	05-MAR-2025	01.0100.0540.003200.	\$5,712.07	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	012025	01-JAN-2025	01.0100.0540.004210.	\$98.97	DEC 27/24-JAN 26/25, EMS
0100	0540	EMS	CITY OF CEDAR PARK	022025	01-FEB-2025	01.0100.0540.004210.	\$98.97	JAN 27-FEB 26/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2564507	24-FEB-2025	01.0100.0540.003307.	\$47.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2566383	28-FEB-2025	01.0100.0540.003307.	\$119.25	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2566740	03-MAR-2025	01.0100.0540.003307.	\$20.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2567194	04-MAR-2025	01.0100.0540.003307.	\$98.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2567737	05-MAR-2025	01.0100.0540.003307.	\$102.25	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	Dollins, Tyler L	02/28/25	28-FEB-2025	01.0100.0540.004231.	\$45.50	FEB 27-28/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	FUELMAN	NP67972798	24-FEB-2025	01.0100.0540.003301.	\$10,629.83	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066275	05-MAR-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066286	06-MAR-2025	01.0100.0540.003311.	\$64.80	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ \$1033.88 EACH
0100	0540	EMS	LIFE ASSIST INC	1557979	21-FEB-2025	01.0100.0540.003200.	\$2,182.89	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1576410	03-MAR-2025	01.0100.0540.003200.	\$2,654.20	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	PAXUSA LLC	INV-002094	30-OCT-2024	01.0100.0540.003107.	\$3,140.00	LARGE MEDIC BAG - RED
0100	0540	EMS	PAXUSA LLC	INV-002094	30-OCT-2024	01.0100.0540.003107.	\$4,494.81	PAX BAGS FOR EMS UNITS
0100	0540	EMS	Shorts, Ashley	02/23/25	23-FEB-2025	01.0100.0540.004231.	\$10.43	JAN 28-29/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	TECHCENTER DESIGN INC	25a€63383	26-FEB-2025	01.0100.0540.003005.	\$2,672.00	DOUBLE DESK W/ BOOKSHELF
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509691435	06-MAR-2025	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 25MM ADULT

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0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509691435	06-MAR-2025	01.0100.0540.003200.	\$3,300.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509691435	06-MAR-2025	01.0100.0540.003200.	\$200.00	STABILIZER DRESSING
0100	0540	EMS	WE ARE BLOOD	BTC0001584988	01-MAR-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001585028	03-MAR-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
Dept Total							\$91,702.82	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 25;01531	05-MAR-2025	01.0100.0552.004232.	\$437.61	FEB 18-20/25, LIABILITY & RISK MGT CONF LODGING, J ANDERSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 25;75348	05-MAR-2025	01.0100.0552.004232.	\$195.00	MAR 31-APR 1/25, 2025 TELEA CONF, REG, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 25;75348	05-MAR-2025	01.0100.0552.004232.	\$195.00	MAR 31-APR 1/25, 2025 TELEA CONF, REG, M VILLARREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 25;75348	05-MAR-2025	01.0100.0552.004232.	\$437.61	FEB 18-20/25, LIABILITY & RISK MGT CONF, LODGING, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 25;75348	05-MAR-2025	01.0100.0552.004232.	\$390.00	MAR 31-APR 1/25, 2025 TELEA CONF, REG, R BLOCKMAN, K THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202502-1	01-MAR-2025	01.0100.0552.004210.	\$98.20	FEB 25, ONLINE SEARCHES, CONST#2
Dept Total							\$1,753.42	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP67971456	24-FEB-2025	01.0100.0553.003301.	\$119.35	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1574853	12-MAR-2025	01.0100.0553.003100.	\$71.56	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002202	28-FEB-2025	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	03/10/25	10-MAR-2025	01.0100.0553.004232.	\$286.00	2/23-28/25, NEWLY ELECTED CONST CLASS, EXP REIMB, CONST#3
Dept Total							\$484.16	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP68077812	10-MAR-2025	01.0100.0554.003301.	\$1,811.94	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	851569099	01-MAR-2025	01.0100.0554.004210.	\$840.08	FEB 25, CLEAR PROFLEX, CONST#4
Dept Total							\$2,652.02	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36661	24-FEB-2025	01.0100.0560.004541.	\$180.00	2018 DODGE CHARGER, BLACK, SA1877, SHF
0100	0560	COUNTY SHERIFF	Herrera, Aric A	02/28/25	28-FEB-2025	01.0100.0560.004232.	\$202.00	FEB 18-21/25, EXP REIMB, HIGHWAY INTERDICTION FOR PATROL TRNG, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	456073	08-JAN-2025	01.0100.0560.003104.	\$190.97	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Ragaisis, Nathaniel J	02/27/25	27-FEB-2025	01.0100.0560.004232.	\$202.00	FEB 18-21/25, EXP REIMB, HIGHWAY INTERDICTION FOR PATROL, SHF
0100	0560	COUNTY SHERIFF	Seely, Jarrad D	02/27/25	27-FEB-2025	01.0100.0560.004232.	\$202.00	FEB 18-21/25, EXP REIMB, HIGHWAY INTERDICTION FOR PATROL TRNG, SHF

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0100	0560	COUNTY SHERIFF	Traylor, Randall W	03/04/25	04-MAR-2025	01.0100.0560.004231.	\$12.00	MAR 3/25, EXP REIMB, TRAVIS CTY CIVIL COURTS COMPLEX PARKING, SHF
0100	0560	COUNTY SHERIFF	Woods, Andre K	03/04/25	04-MAR-2025	01.0100.0560.004232.	\$143.00	FEB 10-12/25, EXP REIMB, HOSTAGE/CRISIS NEGOTIATIONS TRNG, SHF
Dept Total							\$1,131.97	
0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X0227202	19-FEB-2025	01.0100.0566.004209.	\$173.12	INV# 287350238444X02272025, JAN 20-FEB 19/25, COMM CRT, DEATH INQUEST
Dept Total							\$173.12	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5514881517	28-FEB-2025	01.0100.0570.003200.	\$936.40	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000569	19-FEB-2025	01.0100.0570.003306.	\$21,161.57	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000571	05-MAR-2025	01.0100.0570.003306.	\$20,153.21	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47550	25-FEB-2025	01.0100.0570.003311.	\$9.90	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47727	04-MAR-2025	01.0100.0570.003311.	\$9.90	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	328979	28-FEB-2025	01.0100.0570.003316.	\$736.00	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS.
0100	0570	CORRECTIONS - COUNTY JAIL	BOUND TREE MEDICAL LLC	85675317	25-FEB-2025	01.0100.0570.003107.	\$3,023.98	SUCTION UNIT S-SCORT VX2 W/VARIABLE REGULATOR AND GAUGE CHARGING RETENTION BRACKET
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	02/25/25	25-FEB-2025	01.0100.0570.004231.	\$118.00	FEB 20-21/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Davis, Larry R	02/20/25	20-FEB-2025	01.0100.0570.004232.	\$182.55	EXP REIMB, DSHS RENEWAL EMS CERT, EMS JURISPRUDENCE EXAM FEE, 1 YR CEU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9417873933	24-FEB-2025	01.0100.0570.003107.	\$34.82	STRAP SYSTEM BLACK L
0100	0570	CORRECTIONS - COUNTY JAIL	Gibson, Ariel J	02/27/25	27-FEB-2025	01.0100.0570.004232.	\$271.00	EXP REIMB, DSHS EMT & EMT PARAMEDIC APP FEES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	02/26/25	26-FEB-2025	01.0100.0570.004231.	\$118.00	FEB 20-21/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV806872	26-FEB-2025	01.0100.0570.003009.	\$1,473.60	SHORT HANDLE TOOTHBRUSHES WHITE
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV806872	26-FEB-2025	01.0100.0570.003009.	\$1,965.00	FRESHMINT CLEAR TOOTHGEL .85OZ
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV806872	26-FEB-2025	01.0100.0570.003009.	\$4,599.00	DAWNMIST WRAPPED SOAP #1 1/2
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23274358	04-FEB-2025	01.0100.0570.003200.	\$39.65	BANDAGE KERLIX STR MED
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23274504	04-FEB-2025	01.0100.0570.003200.	\$85.25	BANDAGE ROLL GAUZE FLUFF STR

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23274504	04-FEB-2025	01.0100.0570.003200.	\$22.16	OMEPRAZOLE DR CAP 20MG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23274504	04-FEB-2025	01.0100.0570.003200.	\$61.40	CONTAINER SHARP RED 5QT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23276966	04-FEB-2025	01.0100.0570.003200.	-\$2,452.65	TEST STRIP, BLD GLUC PRODIGY NO CODING
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$16.44	SCAPLE DISP NON-SFTY STR
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$23.20	OXYMETAZOLINE HCL SPR NASAL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$16.18	BANDAGE ADHSV FABR PTCH 2X4
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$5.64	BISACODYL TAB 5MG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$125.89	BAG EMESIS 1000CC
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$107.90	TRIPLE ANTIBIOTIC OINT 0.9MG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323285	13-FEB-2025	01.0100.0570.003200.	\$5.33	BISACODYL LAX SUPPOSITORY
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323316	13-FEB-2025	01.0100.0570.003200.	\$62.02	ASPIRIN TAB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23323617	13-FEB-2025	01.0100.0570.003200.	\$43.56	SYRINGE INSULIN 1CC
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23368731	24-FEB-2025	01.0100.0570.003107.	\$5,452.56	MONITOR BP SPOT 4400
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23378617	25-FEB-2025	01.0100.0570.003107.	\$858.86	STAND MOBILE F/ SPOT 4400
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23385965	27-FEB-2025	01.0100.0570.003200.	\$70.20	DRAINAGE PACK INCISION (20/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23385965	27-FEB-2025	01.0100.0570.003200.	\$120.00	LIQUIDBAND ADH TOPICAL SKIN W/MESH XLG 22CM (2/BX 6BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23385965	27-FEB-2025	01.0100.0570.003200.	\$552.58	CLEANSER HIBICLENS 4% CHG SCRUB 8OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	022025	03-MAR-2025	01.0100.0570.003316.	\$1,080.00	FEB 25, INMATE XRAYs, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	201654	21-FEB-2025	01.0100.0570.003311.	\$103.50	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET (LST241) - XXL

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0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	201654	21-FEB-2025	01.0100.0570.003311.	\$292.50	SPORT TEK SPORT WICK FULL ZIP JACKET - M LXL
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	201654	21-FEB-2025	01.0100.0570.003311.	\$103.50	SPORT TEK SPORT WICK FULL ZIP JACKET - XXL
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	201654	21-FEB-2025	01.0100.0570.003311.	\$109.50	3XL - SPORT TEK SPORT WICK FULL ZIP JACKET
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	201654	21-FEB-2025	01.0100.0570.003311.	\$325.00	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET (LST241) S-2 M-3 L-2 XL-3
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	189518094	21-FEB-2025	01.0100.0570.003005.	\$121.33	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	189518094	21-FEB-2025	01.0100.0570.003001.	\$435.00	SANITAIRE BACKPACK VACUUM
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	189518094	21-FEB-2025	01.0100.0570.003005.	\$2,895.00	LATERAL FILE CABINET - 42WIDE 4 DRAWER LIGHT GRAY
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	584490	28-FEB-2025	01.0100.0570.004500.	\$42.95	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICE FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM.
Dept Total							\$65,517.38	
0100	0576	JUVENILE SERVICES	Atkinson, Jodi L	9/10/24	10-SEP-2024	01.0100.0576.004232.	\$500.57	AUG 26-29/24, EXP REIMB, HUMAN TRAFFICKING CONF, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-02-2025	04-MAR-2025	01.0100.0576.004100.	\$2,000.00	FEB 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	FEB 25; JUV	10-DEC-2024	01.0100.0576.004102.	\$11,200.00	DEC 10/24-JAN 6/25, RESIDENTIAL SERVICES, JUV
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	179209	24-FEB-2025	01.0100.0576.003011.	\$242.00	EXTENSION TO MAINTENANCE AND SUPPORT AGREEMENT; PRINTER; FEB 24/25-FEB 23/26
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	179209	24-FEB-2025	01.0100.0576.003011.	\$3,328.00	EXTENSION TO MAINTENANCE AND SUPPORT AGREEMENT; LIVESCAN; FEB 24/25-FEB 23/26
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	179209	24-FEB-2025	01.0100.0576.003011.	\$243.00	EXTENSION TO MAINTENANCE AND SUPPORT AGREEMENT; DIGICAP; FEB 24/25-FEB 23/26
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	161B	03-FEB-2025	01.0100.0576.004106.	\$742.50	FEB 25, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	FEB 2025	27-FEB-2025	01.0100.0576.004106.	\$150.00	FEB 25, THERAPY SVCS, KW, JUV
0100	0576	JUVENILE SERVICES	KENDA B DALRYMPLE	11/07/24	07-NOV-2024	01.0100.0576.004232.	\$750.00	NOV 7/24, COMPLAINT PROOFING YOUR PRACTICE, IN HOUSE TRAINING, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11550101	28-FEB-2025	01.0100.0576.004100.	\$155.38	A# 9020599445, FEB/25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03092025	09-MAR-2025	01.0100.0576.004100.	\$1,200.00	MAR 05/25, PSYCH EVAL, CR, JUV
0100	0576	JUVENILE SERVICES	Matthew, David S	02/26/25	26-FEB-2025	01.0100.0576.004232.	\$479.20	FEB 16-19/25, EXP REIMB, JUV LAW CONF, MILEAGE AND PER DIEM, JUV
0100	0576	JUVENILE SERVICES	RAPTOR TECHNOLOGIES LLC	INV158123	27-FEB-2025	01.0100.0576.003011.	\$660.00	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
0100	0576	JUVENILE SERVICES	RAPTOR TECHNOLOGIES LLC	INV158123	27-FEB-2025	01.0100.0576.003011.	\$472.00	ONE (1) VOLUNTEER MANAGEMENT LICENSE
0100	0576	JUVENILE SERVICES	RESET MENTORING	03/03/25	03-MAR-2025	01.0100.0576.004100.	\$4,475.00	FEB 1-FEB 28/25, WILCO YOUTH MENTORING PROGRAM, JUV

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0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	03/07/25	07-MAR-2025	01.0100.0576.004100.	\$1,400.00	MAR 04/25, SEXUAL RISK ASSESSMENT, MEJ, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	03/07/25; JUV	07-MAR-2025	01.0100.0576.004100.	\$1,400.00	MAR 04/25, SEXUAL RISK ASSESSMENT, JCH, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	03/02/25	02-MAR-2025	01.0100.0576.004100.	\$2,500.00	MAR 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$31,897.65	
0100	0581	911 COMMUNICATIONS	Edwards, Vicky N	03/04/25	04-MAR-2025	01.0100.0581.004232.	\$24.92	FEB 27-28/25, EXP REIMB, ASSIST TRAINING, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Gasper, Chloe R	03/13/2025	13-MAR-2025	01.0100.0581.004232.	\$96.04	MAR 03-04/25, EXP REIMB, 911 HOMICIDE IS THE CALLER THE KILLER TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Marlow, Alyssa B	02/26/25	26-FEB-2025	01.0100.0581.004232.	\$416.20	FEB 20-21/25, EXP REIMB, LEVELUP 911 TRNG, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	6107415909	01-MAR-2025	01.0100.0581.004210.	\$495.33	VERIZON ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	Wise, Kaitlynn B	MAR 25; K WISE	10-MAR-2025	01.0100.0581.004232.	\$96.04	MAR 3-4/25, EXP REIMB, 911 HOMICIDE IS THE CALLER THE KILLER, 911 COMM
Dept Total							\$1,128.53	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11538811	28-FEB-2025	01.0100.0591.004141.	\$666.50	FEB 25, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	Rodriguez, Carla J	MAR 25; C RODRIGUEZ	06-MAR-2025	01.0100.0591.004705.	\$10.21	FEB 14/25, EXP REIMB, INDENTOGO, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00128635	28-FEB-2025	01.0100.0591.004100.	\$9,903.00	GPS MONITORING SERVICES
Dept Total							\$10,579.71	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201139-2687-1	04-FEB-2025	01.0100.0630.004905.	\$168.67	AP, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-73509-34524-2	06-FEB-2025	01.0100.0630.004905.	\$254.47	MGH, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-9	28-JAN-2025	01.0100.0630.004905.	\$71.50	CJJ, 01/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-10636-34915-2	10-FEB-2025	01.0100.0630.004905.	\$170.21	MM, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-26	13-FEB-2025	01.0100.0630.004905.	\$1,172.71	BAJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-29	13-FEB-2025	01.0100.0630.004905.	\$65.00	RAB, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-30	19-FEB-2025	01.0100.0630.004905.	\$247.62	RAB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-31	21-FEB-2025	01.0100.0630.004905.	\$211.51	RAB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-138	29-JAN-2025	01.0100.0630.004905.	\$169.33	BAO, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-139	30-JAN-2025	01.0100.0630.004905.	\$525.77	BAO, 01/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-140	10-FEB-2025	01.0100.0630.004905.	\$65.00	BAO, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-141	12-FEB-2025	01.0100.0630.004905.	\$65.00	BAO, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-7	11-FEB-2025	01.0100.0630.004905.	\$65.00	MB, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-21	29-JAN-2025	01.0100.0630.004905.	\$467.30	CE, 01/29/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201283-34915-4	29-JAN-2025	01.0100.0630.004905.	\$65.00	NPT, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201462-34915-2	13-FEB-2025	01.0100.0630.004905.	\$181.61	EMR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-54487-34915-19	11-FEB-2025	01.0100.0630.004905.	\$1,429.84	CEC, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-88160-34915-18	04-DEC-2024	01.0100.0630.004905.	\$13,939.77	RDB, 12/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-90257-34915-10	11-FEB-2025	01.0100.0630.004905.	\$65.00	SJ, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-90257-34915-11	13-FEB-2025	01.0100.0630.004905.	\$65.00	SJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-10	30-JAN-2025	01.0100.0630.004905.	\$65.00	PG, 01/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99312-34915-42	06-DEC-2024	01.0100.0630.004905.	\$104.84	GDC, 12/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-18	13-FEB-2025	01.0100.0630.004905.	\$144.36	RM, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-44	18-DEC-2024	01.0100.0630.004905.	\$22.59	GJR, 12/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200498-16135-12	29-JAN-2025	01.0100.0630.004905.	\$47.68	TJS, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201205-16135-2	23-JAN-2025	01.0100.0630.004905.	\$56.03	SR, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201285-16135-1	27-JAN-2025	01.0100.0630.004905.	\$33.95	JB, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201480-16135-1	23-JAN-2025	01.0100.0630.004905.	\$101.00	LO, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201480-16135-2	09-JAN-2025	01.0100.0630.004905.	\$137.93	LO, 01/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201480-16135-3	24-JAN-2025	01.0100.0630.004905.	\$9.31	LO, 01/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-73509-16135-1	05-JAN-2025	01.0100.0630.004905.	\$73.40	MGH, 01/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-97788-16135-9	22-JAN-2025	01.0100.0630.004905.	\$47.68	JB, 01/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS VALLEY PATHOLOGY PLLC	I-9984900-33225-2	23-JAN-2025	01.0100.0630.004905.	\$137.40	EDK, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200630-34383-7	12-DEC-2024	01.0100.0630.004905.	\$20,258.21	EM, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201385-34383-1	21-NOV-2024	01.0100.0630.004905.	\$5,550.56	DL, 11/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201454-34383-2	15-JAN-2025	01.0100.0630.004905.	\$11,879.96	CJO, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	94915522	25-FEB-2025	01.0100.0630.004505.	\$463.45	ARCGIS DESKTOP BASIC PRIMARY SOFTWARE MAINTENANCE
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	94915522	25-FEB-2025	01.0100.0630.004505.	\$1,763.15	ARCGIS DESKTOP BASIC SECONDARY MAINTENANCE
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200866-5873-1	18-FEB-2025	01.0100.0630.004905.	\$134.45	SM, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	79502	01-MAR-2025	01.0100.0630.004208.	\$5,015.00	APR 25, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-84	21-FEB-2025	01.0100.0630.004905.	\$9.35	GM, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-85	25-FEB-2025	01.0100.0630.004905.	\$102.50	GM, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-86	13-FEB-2025	01.0100.0630.004905.	-\$102.50	GM, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-87	21-FEB-2025	01.0100.0630.004905.	\$9.21	GM, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-88	24-FEB-2025	01.0100.0630.004905.	\$4.00	PSS, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-67	27-FEB-2025	01.0100.0630.004905.	\$9.75	NP, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-68	23-FEB-2025	01.0100.0630.004905.	\$9.26	NP, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-69	23-FEB-2025	01.0100.0630.004905.	\$8.92	NP, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-14	26-FEB-2025	01.0100.0630.004905.	\$11.35	MM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-57	14-FEB-2025	01.0100.0630.004905.	\$274.59	BAO, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-65	19-FEB-2025	01.0100.0630.004905.	\$12.41	GJR, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-66	19-FEB-2025	01.0100.0630.004905.	\$10.97	GJR, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-67	19-FEB-2025	01.0100.0630.004905.	\$9.17	GJR, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-42	22-FEB-2025	01.0100.0630.004905.	\$8.01	CA, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-43	22-FEB-2025	01.0100.0630.004905.	\$7.18	CA, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-50	18-FEB-2025	01.0100.0630.004905.	\$149.77	CE, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-19	27-FEB-2025	01.0100.0630.004905.	\$11.67	JO, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-22	09-FEB-2025	01.0100.0630.004905.	-\$10.68	JS, 02/09/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-29	24-FEB-2025	01.0100.0630.004905.	\$13.01	TJS, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-14	17-FEB-2025	01.0100.0630.004905.	\$9.38	BWM, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-15	17-FEB-2025	01.0100.0630.004905.	\$8.49	BWM, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-16	17-FEB-2025	01.0100.0630.004905.	\$9.87	BWM, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-5	26-FEB-2025	01.0100.0630.004905.	\$8.59	CJJ, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-6	19-FEB-2025	01.0100.0630.004905.	\$67.14	CJJ, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-7	27-FEB-2025	01.0100.0630.004905.	\$19.10	CJJ, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-45	21-FEB-2025	01.0100.0630.004905.	\$150.54	AB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-14	19-FEB-2025	01.0100.0630.004905.	\$19.38	BK, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-15	21-FEB-2025	01.0100.0630.004905.	\$9.64	BK, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-26	25-FEB-2025	01.0100.0630.004905.	\$12.23	EW, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-27	25-FEB-2025	01.0100.0630.004905.	\$14.62	EW, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-13	28-FEB-2025	01.0100.0630.004905.	\$8.93	JC, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-14	28-FEB-2025	01.0100.0630.004905.	\$9.52	JC, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-25	24-FEB-2025	01.0100.0630.004905.	\$12.46	BJD, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-26	24-FEB-2025	01.0100.0630.004905.	\$13.95	BJD, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-14	19-FEB-2025	01.0100.0630.004905.	\$19.20	JJG, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-25	26-FEB-2025	01.0100.0630.004905.	\$18.67	LJ, 02/26/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-26	17-FEB-2025	01.0100.0630.004905.	\$2.88	LJ, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-8	21-FEB-2025	01.0100.0630.004905.	\$17.69	VA, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201106-55802-19	26-FEB-2025	01.0100.0630.004905.	\$6.21	GR, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201209-55802-13	26-FEB-2025	01.0100.0630.004905.	\$10.92	SR, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201209-55802-14	26-FEB-2025	01.0100.0630.004905.	\$11.45	SR, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201209-55802-15	24-FEB-2025	01.0100.0630.004905.	\$15.55	SR, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-18	18-FEB-2025	01.0100.0630.004905.	\$10.30	MA, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-19	18-FEB-2025	01.0100.0630.004905.	\$26.24	MA, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-14	21-FEB-2025	01.0100.0630.004905.	\$8.72	NPT, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-15	21-FEB-2025	01.0100.0630.004905.	\$9.64	NPT, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-7	26-FEB-2025	01.0100.0630.004905.	\$8.93	JB, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-4	24-FEB-2025	01.0100.0630.004905.	\$9.21	MLV, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-5	19-FEB-2025	01.0100.0630.004905.	\$9.27	VRR, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201393-55802-4	12-FEB-2025	01.0100.0630.004905.	-\$9.55	JDT, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-1	27-FEB-2025	01.0100.0630.004905.	\$45.85	SFH, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-2	27-FEB-2025	01.0100.0630.004905.	\$9.00	SFH, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-1	15-FEB-2025	01.0100.0630.004905.	\$11.07	KM, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-2	14-FEB-2025	01.0100.0630.004905.	\$21.26	KM, 02/14/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201454-55802-3	28-FEB-2025	01.0100.0630.004905.	\$63.88	CJO, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-2	21-FEB-2025	01.0100.0630.004905.	\$10.89	EMR, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-2	21-FEB-2025	01.0100.0630.004905.	\$14.45	TLR, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-3	21-FEB-2025	01.0100.0630.004905.	\$9.66	TLR, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-73	26-FEB-2025	01.0100.0630.004905.	\$12.37	AM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-74	26-FEB-2025	01.0100.0630.004905.	\$7.07	AM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-75	19-FEB-2025	01.0100.0630.004905.	\$8.57	AM, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-73	18-FEB-2025	01.0100.0630.004905.	\$1,130.74	LLS, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-74	18-FEB-2025	01.0100.0630.004905.	\$19.26	LLS, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-49	28-FEB-2025	01.0100.0630.004905.	\$8.61	DRM, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-50	21-FEB-2025	01.0100.0630.004905.	\$4.00	DRM, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-12	18-FEB-2025	01.0100.0630.004905.	\$8.68	BG, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-79	26-FEB-2025	01.0100.0630.004905.	\$10.94	EJM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-80	24-FEB-2025	01.0100.0630.004905.	\$138.42	EJM, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-81	26-FEB-2025	01.0100.0630.004905.	\$26.13	EJM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-88	19-FEB-2025	01.0100.0630.004905.	\$111.89	PD, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-89	15-FEB-2025	01.0100.0630.004905.	-\$111.89	PD, 02/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-90	17-FEB-2025	01.0100.0630.004905.	\$9.64	PD, 02/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-91	17-FEB-2025	01.0100.0630.004905.	\$9.72	PD, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-68	23-FEB-2025	01.0100.0630.004905.	\$10.71	NN, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-69	23-FEB-2025	01.0100.0630.004905.	\$10.44	NN, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-22	27-FEB-2025	01.0100.0630.004905.	\$9.21	KG, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-27	25-FEB-2025	01.0100.0630.004905.	\$12.45	RJ, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-28	05-FEB-2025	01.0100.0630.004905.	-\$67.14	LAR, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-81	19-FEB-2025	01.0100.0630.004905.	\$176.22	MVM, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-40	19-FEB-2025	01.0100.0630.004905.	\$20.09	MGH, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-74	23-FEB-2025	01.0100.0630.004905.	\$1,014.48	KMP, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-62	21-FEB-2025	01.0100.0630.004905.	\$30.28	RDB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-63	22-FEB-2025	01.0100.0630.004905.	\$4.00	RDB, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-64	22-FEB-2025	01.0100.0630.004905.	\$29.89	RDB, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-34	24-FEB-2025	01.0100.0630.004905.	\$11.65	JKT, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-35	24-FEB-2025	01.0100.0630.004905.	\$10.34	JKT, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-36	21-FEB-2025	01.0100.0630.004905.	\$8.42	JKT, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-77	25-FEB-2025	01.0100.0630.004905.	\$25.70	PG, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-56	19-FEB-2025	01.0100.0630.004905.	\$9.17	JAB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-57	19-FEB-2025	01.0100.0630.004905.	\$13.05	JAB, 02/19/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-58	19-FEB-2025	01.0100.0630.004905.	\$37.64	JAB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-84	27-FEB-2025	01.0100.0630.004905.	\$11.88	LLR, 02/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-36	20-FEB-2025	01.0100.0630.004905.	\$164.02	DAD, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-37	17-FEB-2025	01.0100.0630.004905.	\$13.72	DAD, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-32	21-FEB-2025	01.0100.0630.004905.	\$12.79	SEE, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-16	19-FEB-2025	01.0100.0630.004905.	\$12.45	JB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-40	25-FEB-2025	01.0100.0630.004905.	\$2.59	CSV, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-71	19-FEB-2025	01.0100.0630.004905.	\$9.27	LG, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-77	21-FEB-2025	01.0100.0630.004905.	\$15.18	MRC, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-78	21-FEB-2025	01.0100.0630.004905.	\$9.28	MRC, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-15	28-FEB-2025	01.0100.0630.004905.	\$850.00	NF, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100084688	31-JAN-2025	01.0100.0630.004210.	\$99.50	JAN 25, ONLINE SEARCHES (49), HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-26	19-FEB-2025	01.0100.0630.004905.	\$244.14	PWF, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101703-28942-10	11-FEB-2025	01.0100.0630.004905.	\$244.14	AJR, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-10636-28942-10	11-FEB-2025	01.0100.0630.004905.	\$244.14	MM, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-47	07-FEB-2025	01.0100.0630.004905.	\$244.14	BAJ, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19172-28942-21	05-FEB-2025	01.0100.0630.004905.	\$244.14	EBT, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200866-28942-4	05-FEB-2025	01.0100.0630.004905.	\$244.14	SM, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200896-28942-9	13-FEB-2025	01.0100.0630.004905.	\$244.14	IO, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-6	24-FEB-2025	01.0100.0630.004905.	\$244.14	BJD, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201170-28942-1	12-FEB-2025	01.0100.0630.004905.	\$244.14	TJT, 02/12/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201193-28942-2	06-FEB-2025	01.0100.0630.004905.	\$244.14	TR, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-6	10-FEB-2025	01.0100.0630.004905.	\$244.14	AMB, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-7	24-FEB-2025	01.0100.0630.004905.	\$244.14	AMB, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201411-28942-3	23-JAN-2025	01.0100.0630.004905.	\$244.14	KLC, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201420-28942-1	26-FEB-2025	01.0100.0630.004905.	\$244.14	SFH, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201447-28942-1	14-FEB-2025	01.0100.0630.004905.	\$244.14	KM, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201447-28942-3	26-FEB-2025	01.0100.0630.004905.	\$244.14	KM, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-31	07-FEB-2025	01.0100.0630.004905.	\$244.14	CEC, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-58	12-FEB-2025	01.0100.0630.004905.	\$244.14	NN, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-21	11-DEC-2024	01.0100.0630.004905.	\$244.14	NJG, 12/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-13	06-FEB-2025	01.0100.0630.004905.	\$244.14	SMC, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-14	12-FEB-2025	01.0100.0630.004905.	\$244.14	SMC, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-54	24-FEB-2025	01.0100.0630.004905.	\$244.14	MGH, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85991-28942-16	13-FEB-2025	01.0100.0630.004905.	\$244.14	CS, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-83	05-FEB-2025	01.0100.0630.004905.	\$244.14	KMP, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-84	19-FEB-2025	01.0100.0630.004905.	\$244.14	KMP, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-77	06-FEB-2025	01.0100.0630.004905.	\$244.14	TM, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-79	20-FEB-2025	01.0100.0630.004905.	\$244.14	TM, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-90399-28942-8	19-DEC-2024	01.0100.0630.004905.	\$244.14	JKT, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94809-28942-12	06-FEB-2025	01.0100.0630.004905.	\$244.14	LLR, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95500-28942-5	18-FEB-2025	01.0100.0630.004905.	\$244.14	DAD, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97500-28942-9	10-FEB-2025	01.0100.0630.004905.	\$244.14	SEE, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98099-28942-8	13-FEB-2025	01.0100.0630.004905.	\$244.14	PLP, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-62	11-FEB-2025	01.0100.0630.004905.	\$244.14	CSV, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-63	25-FEB-2025	01.0100.0630.004905.	\$244.14	CSV, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-63	12-DEC-2024	01.0100.0630.004905.	\$244.14	GDC, 12/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-64	11-FEB-2025	01.0100.0630.004905.	\$244.14	GDC, 02/11/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-65	25-FEB-2025	01.0100.0630.004905.	\$244.14	GDC, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-46694-19250-2	30-JUL-2024	01.0100.0630.004905.	\$263.44	KEH, 07/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-43	13-FEB-2025	01.0100.0630.004905.	\$110.54	BAJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-44	13-FEB-2025	01.0100.0630.004905.	\$47.68	BAJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-45	20-FEB-2025	01.0100.0630.004905.	\$47.68	BAJ, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-52	07-FEB-2025	01.0100.0630.004905.	\$22.59	RAB, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-53	04-FEB-2025	01.0100.0630.004905.	\$86.61	RAB, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-54	03-FEB-2025	01.0100.0630.004905.	\$33.95	RAB, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-55	04-FEB-2025	01.0100.0630.004905.	\$68.16	RAB, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-56	13-FEB-2025	01.0100.0630.004905.	\$47.68	RAB, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-57	19-FEB-2025	01.0100.0630.004905.	\$99.27	RAB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-58	21-FEB-2025	01.0100.0630.004905.	\$8.55	RAB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-59	21-FEB-2025	01.0100.0630.004905.	\$47.68	RAB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-90	06-FEB-2025	01.0100.0630.004905.	\$83.50	BAO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-91	12-FEB-2025	01.0100.0630.004905.	\$33.95	BAO, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-32	18-JAN-2025	01.0100.0630.004905.	\$30.21	CE, 01/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-33	18-JAN-2025	01.0100.0630.004905.	\$132.58	CE, 01/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-22	22-FEB-2025	01.0100.0630.004905.	\$45.48	JAY, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-23	23-FEB-2025	01.0100.0630.004905.	\$54.58	JAY, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-24	22-FEB-2025	01.0100.0630.004905.	\$120.14	JAY, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-25	21-FEB-2025	01.0100.0630.004905.	\$151.82	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-26	22-FEB-2025	01.0100.0630.004905.	\$61.17	JAY, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-27	23-FEB-2025	01.0100.0630.004905.	\$61.17	JAY, 02/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-28	21-FEB-2025	01.0100.0630.004905.	\$82.60	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-29	22-FEB-2025	01.0100.0630.004905.	\$6.95	JAY, 02/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-30	21-FEB-2025	01.0100.0630.004905.	\$53.73	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-31	21-FEB-2025	01.0100.0630.004905.	\$183.81	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-32	21-FEB-2025	01.0100.0630.004905.	\$6.95	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-33	21-FEB-2025	01.0100.0630.004905.	\$6.95	JAY, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200581-817-11	04-FEB-2025	01.0100.0630.004905.	\$152.44	ET, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-24	19-FEB-2025	01.0100.0630.004905.	\$33.95	CJJ, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-16	06-FEB-2025	01.0100.0630.004905.	\$33.96	AB, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-17	06-FEB-2025	01.0100.0630.004905.	\$56.03	AB, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200746-817-12	13-FEB-2025	01.0100.0630.004905.	\$47.68	JJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-1	12-FEB-2025	01.0100.0630.004905.	\$81.87	RL, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201323-817-2	27-JAN-2025	01.0100.0630.004905.	\$28.87	JS, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201350-817-22	03-JAN-2025	01.0100.0630.004905.	\$135.23	AMK, 01/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201462-817-1	13-FEB-2025	01.0100.0630.004905.	\$47.68	EMR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-31	07-FEB-2025	01.0100.0630.004905.	\$81.24	AM, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-32	20-FEB-2025	01.0100.0630.004905.	\$158.24	AM, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-70	20-FEB-2025	01.0100.0630.004905.	\$81.24	EJM, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-30	31-JAN-2025	01.0100.0630.004905.	\$124.05	TDR, 01/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-7	05-FEB-2025	01.0100.0630.004905.	\$81.24	LAR, 02/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-8	17-JAN-2025	01.0100.0630.004905.	\$55.52	LAR, 01/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-33	04-FEB-2025	01.0100.0630.004905.	\$56.13	CS, 02/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-46	18-FEB-2025	01.0100.0630.004905.	\$61.17	RDB, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-47	20-FEB-2025	01.0100.0630.004905.	\$61.17	RDB, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-48	20-FEB-2025	01.0100.0630.004905.	\$53.73	RDB, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-49	17-FEB-2025	01.0100.0630.004905.	\$61.17	RDB, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-50	21-FEB-2025	01.0100.0630.004905.	\$151.82	RDB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-51	21-FEB-2025	01.0100.0630.004905.	\$72.15	RDB, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-52	17-DEC-2024	01.0100.0630.004905.	\$47.68	RDB, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-53	19-FEB-2025	01.0100.0630.004905.	\$61.17	RDB, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-54	06-DEC-2024	01.0100.0630.004905.	\$133.32	RDB, 12/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-55	17-FEB-2025	01.0100.0630.004905.	\$6.95	RDB, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-56	17-FEB-2025	01.0100.0630.004905.	\$68.96	RDB, 02/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-90257-817-17	13-FEB-2025	01.0100.0630.004905.	\$33.95	SJ, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93787-817-6	17-JAN-2025	01.0100.0630.004905.	\$93.59	CEW, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-14	20-FEB-2025	01.0100.0630.004905.	\$47.68	CSV, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-10	18-FEB-2025	01.0100.0630.004905.	\$116.81	CJJ, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201299-50010-4	10-FEB-2025	01.0100.0630.004905.	\$6.95	RM, 02/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-101525-18704-3	27-JAN-2025	01.0100.0630.004905.	\$188.18	PWF, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-11	12-FEB-2025	01.0100.0630.004905.	\$135.00	KAB, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-12	19-SEP-2024	01.0100.0630.004905.	\$101.25	KAB, 09/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-13	26-SEP-2024	01.0100.0630.004905.	\$101.25	KAB, 09/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-14	04-OCT-2024	01.0100.0630.004905.	\$101.25	KAB, 10/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-15	08-OCT-2024	01.0100.0630.004905.	\$101.25	KAB, 10/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-16	10-OCT-2024	01.0100.0630.004905.	\$101.25	KAB, 10/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-17	17-OCT-2024	01.0100.0630.004905.	\$101.25	KAB, 10/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-18	22-OCT-2024	01.0100.0630.004905.	\$101.25	KAB, 10/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-19	14-FEB-2025	01.0100.0630.004905.	\$135.00	KAB, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-46694-54229-1	06-JAN-2025	01.0100.0630.004905.	\$190.23	KEH, 01/06/2025, HEALTH
Dept Total							\$85,479.26	

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0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/10/25;CS	10-MAR-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, CS, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	38725168	07-MAR-2025	01.0100.0661.004621.	\$426.86	BLANKET FOR THE OSSF COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-1336	26-FEB-2025	01.0100.0661.004208.	\$515.00	MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTHERN COMPUTER WAREHOUSE	INV00833390	26-FEB-2025	01.0100.0661.003010.	\$169.96	OTTERBOX DEFENDER SERIES
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTHERN COMPUTER WAREHOUSE	INV00833391	26-FEB-2025	01.0100.0661.003010.	\$3,192.24	OSSF IPADS - APPLE 11-INCH IPAD AIR WIFI + CELLULAR ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR SHIPMENT/DELI
Dept Total							\$4,304.06	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 25/97270	05-MAR-2025	01.0100.1000.004430.	\$1,948.26	FEB 6-MAR 5/25, CTHSE
0100	1000	WM CO COURTHOUSE	DOOR COMPANY	43498	24-FEB-2025	01.0100.1000.004500.	\$399.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1000.004962.	\$6,537.12	PO 187624, FEB 25, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1000.004810.	\$929.59	PO 187647, FEB 25, LANDSCAPE MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000772006	21-JAN-2025	01.0100.1000.004510.	\$4,369.37	PO 188346 ELEVATOR MAINT CTHSE/PRK GRG
Dept Total							\$14,183.34	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1001.004962.	\$870.00	PO 187624, FEB 25, JANITORIAL SVCS, MUSEUM
Dept Total							\$870.00	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1002.004810.	\$480.00	PO 187647, FEB 25, LANDSCAPE MAINT, GEO HEALTH
Dept Total							\$480.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0502680-IN	28-FEB-2025	01.0100.1003.004500.	\$628.00	PO 187607 FEB 25/25 JOB 0571465 ANNUAL INSPEC TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0502689-IN	28-FEB-2025	01.0100.1003.004500.	\$500.00	PO 187607 FEB 25/25 JOB 0571465 LOAD BANK TEST TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0502697-IN	28-FEB-2025	01.0100.1003.004500.	\$230.00	PO 187607 FEB 25/25 JOB 0571466 FUEL SAMPLE TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1003.004962.	\$3,738.04	PO 187624, FEB 25, JANITORIAL SVCS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1003.004810.	\$100.00	PO 187647, FEB 25, LANDSCAPE MAINT, TAY HEALTH
Dept Total							\$5,196.04	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1005.004962.	\$180.00	PO 187624, FEB 25, JANITORIAL SVCS, RR ANX A

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0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1005.004810.	\$480.00	PO 187647, FEB 25, LANDSCAPE MAINT, RR ANX A
Dept Total							\$660.00	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1006.004962.	\$3,462.34	PO 187624, FEB 25, JANITORIAL SVCS, RR ANX B
Dept Total							\$3,462.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	MAR 25/4811	05-MAR-2025	01.0100.1007.004430.	\$294.00	FEB 6-MAR 5/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1007.004962.	\$1,060.00	PO 187624, FEB 25, JANITORIAL SVCS, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1007.004810.	\$400.00	PO 187647, FEB 25, LANDSCAPE MAINT, OLD DPS
Dept Total							\$1,754.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	48076	26-FEB-2025	01.0100.1008.004510.	\$1,052.70	PO 188393 HVAC REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-21580	25-FEB-2025	01.0100.1008.004510.	\$1,787.50	VARIOUS ELECTRICAL REPAIRS AT SO/JAIL PER ATTACHED QUOTE.23RFP11
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 25/58158	05-MAR-2025	01.0100.1008.004430.	\$5,106.37	FEB 6-MAR 5/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0297952	28-FEB-2025	01.0100.1008.004509.	\$43,723.00	REPLACEMENT OF NORTH ROOF EXHAUST FAN AT SO/JAIL PER ATTACHED QUOTE.CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0298366	03-MAR-2025	01.0100.1008.004510.	\$1,567.07	ICE MACHINE RPZ REPLACEMENT AND TESTING
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0298723	07-MAR-2025	01.0100.1008.004510.	\$1,567.07	NORTH JAIL KITCHEN ICE MACHINE BACKFLOW REPAIR
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B02885530	27-FEB-2025	01.0100.1008.004430.	\$69,376.61	JAN 16-FEB 18/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24577302	21-FEB-2025	01.0100.1008.004500.	\$3,436.08	PO 187575 ANNUAL FIRE SYSTEM INSPEC JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24579093	25-FEB-2025	01.0100.1008.004500.	\$17,389.49	PO 187575 ANNUAL FIRE SYSTEM INSPEC JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1008.004962.	\$9,801.38	PO 187624, FEB 25, JANITORIAL SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1008.004810.	\$1,668.33	PO 187647, FEB 25, LANDSCAPE MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8405468	28-FEB-2025	01.0100.1008.004430.	\$3,594.20	PO 187622 FEB 25 GARBAGE SVC JAIL
Dept Total							\$160,069.80	
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	S237.01	27-NOV-2024	01.0100.1009.004509.	\$2,420.62	REPLACEMENT OF EXTERIOR LIGHTS AT CJC PER ATTACHED QUOTE.23RFP11
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	S237.02	30-JAN-2025	01.0100.1009.004509.	\$15,477.85	REPLACEMENT OF EXTERIOR LIGHTS AT CJC PER ATTACHED QUOTE.23RFP11
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	S237.03	28-FEB-2025	01.0100.1009.004509.	\$32,121.74	REPLACEMENT OF EXTERIOR LIGHTS AT CJC PER ATTACHED QUOTE.23RFP11
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	SC-21581	25-FEB-2025	01.0100.1009.004510.	\$2,435.21	PO 188237 ELECTRICAL REPAIRS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	168076	24-FEB-2025	01.0100.1009.004810.	\$1,343.03	PO 187702 IRRIGATION REPAIR CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 25/50185	05-MAR-2025	01.0100.1009.004430.	\$2,091.23	FEB 6-MAR 5/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0298036	28-FEB-2025	01.0100.1009.004510.	\$65,643.00	REPLACEMENT OF CJC N BOILER PER ATTACHED QUOTE.CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	CLEARY ZIMMERMANN ENGINEERS LLC	24369	24-FEB-2025	01.0100.1009.004100.	\$4,500.00	ATTIC FIRE SUPPRESSION DESIGN AT CJC PER ATTACHED QUOTE.24RFSQ53
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101322695.001	03-FEB-2025	01.0100.1009.004509.	\$14,649.81	CJC EXTERIOR LIGHTS
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101322695.002	03-FEB-2025	01.0100.1009.004509.	\$2,450.00	CJC EXTERIOR LIGHTS
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101322695.003	03-MAR-2025	01.0100.1009.004509.	-\$49.81	CJC EXTERIOR LIGHTS
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101420464.003	25-FEB-2025	01.0100.1009.004509.	\$536.25	LED LIGHTS - PARTS ONLY PER ATTACHED QUOTES.BUYBOARD 690- 23
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101420537.004	28-FEB-2025	01.0100.1009.004509.	\$2,849.18	LED LIGHTS - PARTS ONLY PER ATTACHED QUOTES.BUYBOARD 690- 23
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101496803.001	25-FEB-2025	01.0100.1009.004509.	\$135.38	LED LIGHTS - PARTS ONLY PER ATTACHED QUOTES.BUYBOARD 690- 23
0100	1009	CRIMINAL JUSTICE CENTER	GENSERVE LLC	0501702-IN	26-FEB-2025	01.0100.1009.004510.	\$572.50	PO 187343 FEB 24/25 JOB 0588919 GENERATOR REPAIRS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	GENSERVE LLC	0503938-IN	28-FEB-2025	01.0100.1009.004510.	\$755.00	PO 188440 DEC 13/24-FEB 26/25 FUEL LEVEL SENDER CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1009.004962.	\$38,083.61	PO 187624, FEB 25, JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1009.004990.	\$167.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1009.004810.	\$560.00	PO 187647, FEB 25, LANDSCAPE MAINT, CRIM JUST
Dept Total							\$186,741.60	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1011.004962.	\$695.00	PO 187624, FEB 25, JANITORIAL SVCS, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1011.004810.	\$220.00	PO 187647, FEB 25, LANDSCAPE MAINT, LOTT
Dept Total							\$915.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 25/404	05-MAR-2025	01.0100.1015.004430.	\$153.95	JAN 10-FEB 9/25, EMS#42
0100	1015	EMS STATION-TAYLOR	DOOR COMPANY	43498	24-FEB-2025	01.0100.1015.004500.	\$599.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, EMS#42
0100	1015	EMS STATION-TAYLOR	EMPIRE ROOFING COMPANIES INC	A130287	06-MAR-2025	01.0100.1015.004510.	\$1,051.00	PO 188699 ROOF REPAIR EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0504607-IN	28-FEB-2025	01.0100.1015.004500.	\$430.00	PO 187607 FEB 26/25 JOB 0568128 ANNUAL INSPEC EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0504615-IN	28-FEB-2025	01.0100.1015.004500.	\$230.00	PO 187607 FEB 26/25 JOB 0568130 FUEL SAMPLE EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0504619-IN	28-FEB-2025	01.0100.1015.004500.	\$350.00	PO 187607 FEB 26/25 JOB 0568129 LOAD BANK TEST EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1015.004810.	\$100.00	PO 187647, FEB 25, LANDSCAPE MAINT, EMS#42
Dept Total							\$2,913.95	

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0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1017.004962.	\$125.00	PO 187624, FEB 25, JANITORIAL SVCS, ABC/GAME
Dept Total							\$125.00	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1019.004962.	\$441.28	PO 187624, FEB 25, JANITORIAL SVCS, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1019.004810.	\$240.00	PO 187647, FEB 25, LANDSCAPE MAINT, MEDIC
Dept Total							\$681.28	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1020.004962.	\$381.12	PO 187624, FEB 25, JANITORIAL SVCS, EMS ADM
Dept Total							\$381.12	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAR 25/1399	06-MAR-2025	01.0100.1024.004430.	\$138.76	FEB 6-MAR 5/25, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1024.004810.	\$80.00	PO 187647, FEB 25, LANDSCAPE MAINT, LIFE STEPS
Dept Total							\$218.76	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B02910548	02-MAR-2025	01.0100.1026.004430.	\$6,631.51	JAN 17-FEB 20/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1026.004962.	\$5,617.66	PO 187624, FEB 25, JANITORIAL SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1026.004990.	\$167.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1026.004810.	\$840.00	PO 187647, FEB 25, LANDSCAPE MAINT, CENT MAINT
Dept Total							\$13,256.17	
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	MAR 25/772	06-MAR-2025	01.0100.1029.004430.	\$87.37	FEB 6-MAR 5/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1029.004962.	\$100.00	PO 187624, FEB 25, JANITORIAL SVCS, EMS/RADIO
Dept Total							\$187.37	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 25/1851	12-MAR-2025	01.0100.1032.004430.	\$223.90	FEB 12-MAR 12/25, CP ANX
0100	1032	CEDAR PARK ANNEX	GENSERVE LLC	0501452-IN	25-FEB-2025	01.0100.1032.004500.	\$422.00	PO 187607 FEB 20/25 JOB 0571436 ANNUAL INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	GENSERVE LLC	0501455-IN	25-FEB-2025	01.0100.1032.004500.	\$350.00	PO 187607 FEB 20/25 JOB 0571438 LOAD BANK TEST CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1032.004962.	\$7,307.40	PO 187624, FEB 25, JANITORIAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1032.004990.	\$98.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1032.004810.	\$480.00	PO 187647, FEB 25, LANDSCAPE MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8405473	28-FEB-2025	01.0100.1032.004430.	\$476.32	PO 187622 FEB 25 GARBAGE SVC CP ANX
Dept Total							\$9,357.62	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1033.004962.	\$5,649.73	PO 187624, FEB 25, JANITORIAL SVCS, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1033.004810.	\$180.00	PO 187647, FEB 25, LANDSCAPE MAINT, TAY ANX
Dept Total							\$5,829.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	FEB 25/8120	12-MAR-2025	01.0100.1034.004430.	\$135.11	JAN 16-FEB 15/25, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	DOOR COMPANY	43498	24-FEB-2025	01.0100.1034.004500.	\$599.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, EMS #41

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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0503373-IN	28-FEB-2025	01.0100.1034.004500.	\$350.00	PO 187607 FEB 26/25 JOB 0568127 LOAD BANK TEST EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0503375-IN	28-FEB-2025	01.0100.1034.004500.	\$430.00	PO 187607 FEB 26/25 JOB 0568126 ANNUAL INSPEC EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1034.004810.	\$100.00	PO 187647, FEB 25, LANDSCAPE MAINT, EMS #41
Dept Total							\$1,614.11	
0100	1042	GRANGER FACILITY-CTTC	GENSERVE LLC	0502708-IN	28-FEB-2025	01.0100.1042.004500.	\$1,248.00	PO 187607 FEB 25/25 JOB 0571473 ANNUAL INSPEC GRANGER
0100	1042	GRANGER FACILITY-CTTC	GENSERVE LLC	0502714-IN	28-FEB-2025	01.0100.1042.004500.	\$230.00	PO 187607 FEB 25/25 JOB 0572959 FUEL SAMPLE GRANGER
0100	1042	GRANGER FACILITY-CTTC	GENSERVE LLC	0502722-IN	28-FEB-2025	01.0100.1042.004500.	\$975.00	PO 187607 FEB 25/25 JOB 0572960 LOAD BANK TEST GRANGER
0100	1042	GRANGER FACILITY-CTTC	JM ENGINEERING LLC	7112	26-FEB-2025	01.0100.1042.004510.	\$1,107.29	PO 188499 FEB 5-10/25 HVAC REPAIR GRANGER
0100	1042	GRANGER FACILITY-CTTC	JM ENGINEERING LLC	7120	03-MAR-2025	01.0100.1042.004510.	\$903.95	PO 188499 FEB 27-FEB 28/25 HVAC REPAIRS GRANGER
Dept Total							\$4,464.24	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	B02893459	02-MAR-2025	01.0100.1043.004430.	\$8,105.62	JAN 17-FEB 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	43498	24-FEB-2025	01.0100.1043.004500.	\$1,696.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24573592	18-FEB-2025	01.0100.1043.004500.	\$90.13	PO 187575 FIRE SYSTEM INSPECTION INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1043.004962.	\$12,155.31	PO 187624, FEB 25, JANITORIAL SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1043.004990.	\$167.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1043.004810.	\$800.00	PO 187647, FEB 25, LANDSCAPE MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS AIRSYSTEMS LLC	INSER-000062333	10-MAR-2025	01.0100.1043.004500.	\$1,270.25	PO 187960 MAR APRIL 25 MAINT INNER LOOP
Dept Total							\$24,284.31	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	FEB 25/5657	12-MAR-2025	01.0100.1044.004430.	\$119.84	JAN 16-FEB 15/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1044.004962.	\$431.06	PO 187624, FEB 25, JANITORIAL SVCS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1044.004810.	\$100.00	PO 187647, FEB 25, LANDSCAPE MAINT, SHF EAST
Dept Total							\$650.90	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	52713113	19-FEB-2025	01.0100.1045.004510.	\$1,191.06	PO 187599 FIRE SYSTEM REPAIRS JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1045.004962.	\$19,040.01	PO 187624, FEB 25, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1045.004810.	\$1,440.00	PO 187647, FEB 25, LANDSCAPE MAINT, JUV JUST
Dept Total							\$21,671.07	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1046.004962.	\$56.30	PO 187624, FEB 25, JANITORIAL SVCS, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1046.004810.	\$1,640.00	PO 187647, FEB 25, LANDSCAPE MAINT, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	142499	01-MAR-2025	01.0100.1046.004500.	\$212.00	BLANKET FOR PARKING LOT SWEEPING AT PARKING GARAGE.

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0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000772006	21-JAN-2025	01.0100.1046.004510.	\$4,369.37	PO 188346 ELEVATOR MAINT CTHSE/PRK GRG
Dept Total							\$6,277.67	
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-21579	25-FEB-2025	01.0100.1047.004510.	\$633.63	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1047.004962.	\$2,447.34	PO 187624, FEB 25, JANITORIAL SVCS, EXPO
Dept Total							\$3,080.97	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1048.004962.	\$1,049.33	PO 187624, FEB 25, JANITORIAL SVCS, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1048.004810.	\$140.00	PO 187647, FEB 25, LANDSCAPE MAINT, JP#4
Dept Total							\$1,189.33	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1050.004962.	\$315.00	PO 187624, FEB 25, JANITORIAL SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8405470	28-FEB-2025	01.0100.1050.004430.	\$179.01	PO 187622 FEB 25 GARBAGE SVC RANGE
Dept Total							\$494.01	
0100	1051	GTWN TAX OFFICE	EMPIRE ROOFING COMPANIES INC	A130270	06-MAR-2025	01.0100.1051.004510.	\$1,610.00	PO 188699 ROOF REPAIRS TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1051.004962.	\$3,204.00	PO 187624, FEB 25, JANITORIAL SVCS, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1051.004810.	\$160.00	PO 187647, FEB 25, LANDSCAPE MAINT, TAX OFC
Dept Total							\$4,974.00	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 25/1280120	02-MAR-2025	01.0100.1062.004430.	\$182.23	JAN 25-FEB 25/25, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1062.004962.	\$100.00	PO 187624, FEB 25, JANITORIAL SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1062.004810.	\$200.00	PO 187647, FEB 25, LANDSCAPE MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8405472	28-FEB-2025	01.0100.1062.004430.	\$135.98	PO 187622 FEB 25 GARBAGE SVC HUTTO ANX
Dept Total							\$618.21	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B02895837	02-MAR-2025	01.0100.1063.004430.	\$1,691.46	JAN 17-FEB 20/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B02910694	02-MAR-2025	01.0100.1063.004430.	\$1,931.71	JAN 17-FEB 19/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	43498	24-FEB-2025	01.0100.1063.004500.	\$1,496.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1063.004962.	\$4,384.10	PO 187624, FEB 25, JANITORIAL SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1063.004810.	\$240.00	PO 187647, FEB 25, LANDSCAPE MAINT, FAC SVC
Dept Total							\$9,743.27	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B02897392	02-MAR-2025	01.0100.1064.004430.	\$2,364.68	JAN 17-FEB 19/25, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1064.004962.	\$4,755.29	PO 187624, FEB 25, JANITORIAL SVCS, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1064.004810.	\$400.00	PO 187647, FEB 25, LANDSCAPE MAINT, CAC
Dept Total							\$7,519.97	

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0100	1066	JESTER ANNEX	EMPIRE ROOFING COMPANIES INC	A130285	06-MAR-2025	01.0100.1066.004510.	\$1,557.00	PO 188699 ROOF REPAIRS JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1066.004962.	\$5,805.42	PO 187624, FEB 25, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1066.004990.	\$98.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1066.004810.	\$1,800.00	PO 187647, FEB 25, LANDSCAPE MAINT, JESTER ANX
Dept Total							\$9,260.42	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BLACKHAWK FIRE & SAFETY LLC	5424	05-MAR-2025	01.0100.1071.004510.	\$1,880.25	PO 187559 KITCHEN HOOD REPAIR ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B02906680	02-MAR-2025	01.0100.1071.004430.	\$12,564.36	JAN 17-FEB 20/25, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1071.004962.	\$5,930.24	PO 187624, FEB 25, JANITORIAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1071.004810.	\$1,920.00	PO 187647, FEB 25, LANDSCAPE MAINT, ESOC
Dept Total							\$22,294.85	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1072.004962.	\$1,171.55	PO 187624, FEB 25, JANITORIAL SVCS, PARKS ADMIN
Dept Total							\$1,171.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0505598-IN	11-MAR-2025	01.0100.1073.004500.	\$350.00	PO 187607 MAR 4/25 JOB 0568141 LOAD BANK TEST WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0505599-IN	11-MAR-2025	01.0100.1073.004500.	\$230.00	PO 187607 MAR 4/25 JOB # 0568140 FUEL SAMPLE WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0505600-IN	11-MAR-2025	01.0100.1073.004500.	\$438.00	PO 187607 MAR 3/25 JOB 0568139 ANNUAL INSP WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1073.004962.	\$6,493.11	PO 187624, FEB 25, JANITORIAL SVCS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1073.004990.	\$98.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1073.004810.	\$720.00	PO 187647, FEB 25, LANDSCAPE MAINT, WCCHD
Dept Total							\$8,329.11	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	5-F MECHANICAL GROUP INC	48074	26-FEB-2025	01.0100.1075.004510.	\$2,026.16	REPLACE HEAT EXCHANGER ON RTU#1
0100	1075	SHERIFF TRAINING CENTER (SOTC)	EMPIRE ROOFING COMPANIES INC	A130286	06-MAR-2025	01.0100.1075.004510.	\$1,470.00	PO 188699, ROOF REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1075.004962.	\$6,414.75	PO 187624, FEB 25, JANITORIAL SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	174050	27-FEB-2025	01.0100.1075.004962.	\$830.00	PO 187398, JANITORIAL SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1075.004810.	\$1,200.00	PO 187647, FEB 25, LANDSCAPE MAINT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	168176	24-FEB-2025	01.0100.1075.004430.	\$979.27	PROPANE UTILITIES FOR SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8405474	28-FEB-2025	01.0100.1075.004430.	\$187.98	PO 187622 FEB/25 GARBAGE SVC SOTC
Dept Total							\$13,108.16	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	B02909506	02-MAR-2025	01.0100.1077.004430.	\$1,234.11	JAN 17-FEB 20/25, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1077.004962.	\$1,297.91	PO 187624, FEB 25, JANITORIAL SVCS, NCFD WIRE COMM

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Dept Total							\$2,532.02	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1078.004962.	\$11,491.67	PO 187624, FEB 25, JANITORIAL SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1078.004990.	\$98.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1078.004810.	\$2,880.00	PO 187647, FEB 25, LANDSCAPE MAINT, NCFE EMS
Dept Total							\$14,469.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1079.004962.	\$1,159.54	PO 187624, FEB 25, JANITORIAL SVCS, NCFG VEH IMP
Dept Total							\$1,159.54	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B02902140	02-MAR-2025	01.0100.1080.004430.	\$12,648.94	JAN 17-FEB 20/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1080.004962.	\$19,583.70	PO 187624, FEB 25, JANITORIAL SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000076403	28-FEB-2025	01.0100.1080.004990.	\$98.00	PO 187337, MARCH 25, PAPER RECYCLING SRV, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1080.004810.	\$480.00	PO 187647, FEB 25, LANDSCAPE MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	RUSSELL GLASS COMPANY	R0089093	27-FEB-2025	01.0100.1080.004510.	\$5,669.84	GLASS REPLACEMENT IN COM. COVEY'S OFFICE
Dept Total							\$38,480.48	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	MAR 25/1007	28-FEB-2025	01.0100.1081.004430.	\$117.51	JAN 26-FEB 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1081.004962.	\$530.00	PO 187624, FEB 25, JANITORIAL SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1081.004810.	\$160.00	PO 187647, FEB 25, LANDSCAPE MAINT, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8405471	28-FEB-2025	01.0100.1081.004430.	\$250.82	PO 187622, FEB 25, GARBAGE SVC, LH CSCD
Dept Total							\$1,058.33	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	43498	24-FEB-2025	01.0100.1082.004500.	\$1,797.00	PO 187620, JOB 1027219666, PM SVCS ON OVERHEAD DOORS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0501441-IN	25-FEB-2025	01.0100.1082.004500.	\$975.00	PO 187607, FEB 13/25, JOB 0571492, ANNUAL INSPEC, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0501449-IN	25-FEB-2025	01.0100.1082.004500.	\$230.00	PO 187607, FEB 13/25, JOB 0571493, FUEL SAMPLE, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1082.004962.	\$1,075.00	PO 187624, FEB 25, JANITORIAL SVCS, PSB
Dept Total							\$4,077.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1084.004962.	\$1,056.15	PO 187624, FEB 25, JANITORIAL SVCS, INT AUDIT
Dept Total							\$1,056.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1086.004962.	\$150.00	PO 187624, FEB 25, JANITORIAL SVCS, COMM#4
Dept Total							\$150.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1087.004962.	\$2,095.00	PO 187624, FEB 25, JANITORIAL SVCS, RR
Dept Total							\$2,095.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAR 25/2917	05-MAR-2025	01.0100.1090.004430.	\$241.52	FEB 6-MAR 5/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	173971	28-FEB-2025	01.0100.1090.004962.	\$920.00	PO 187624, FEB 25, JANITORIAL SVCS, PHILLIPS

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0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	FEB25222	28-FEB-2025	01.0100.1090.004810.	\$673.33	PO 187647, FEB 25, LANDSCAPE MAINT, PHILLIPS
Dept Total							\$1,834.85	
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	SRV0297958	28-FEB-2025	01.0100.1095.004510.	\$14,381.76	ADD REFRIGERANT TO EQUIPMENT
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	SRV0298858	10-MAR-2025	01.0100.1095.004510.	\$6,313.24	FLUSH HOT WATER SYSTEMS AT LCA PER ATTACHED QUOTE.2024109 CHOICE CSP 22-049MF
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168567846440	04-FEB-2025	01.0100.1095.004430.	\$585.31	DEC 27/24-JAN 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	3934	28-FEB-2025	01.0100.1095.004500.	\$21,134.40	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED CONTRACT.202569 TXMAS 24-99003
0100	1095	LAKE CREEK CAMPUS	MCLEMORE BUILDING MAINTENANCE INC	174043	27-FEB-2025	01.0100.1095.004962.	\$506.18	INITIAL CLEAN OF LAKE CREEK PARKWAY PROPERTY PER ATTACHED QUOTE.RFP1975
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	FEB25221	28-FEB-2025	01.0100.1095.004810.	\$2,559.98	LANDSCAPING SERVICES AT LAKE CREEK CAMPUS.23RFP96
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8404021	28-FEB-2025	01.0100.1095.004430.	\$187.98	PO 187622, FEB 25, GARBAGE SVC, LAKE CREEK
Dept Total							\$45,668.85	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000560	26-FEB-2025	01.0100.3002.003306.	\$2,711.29	PO 187571, FEB 20-26/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8847697	28-FEB-2025	01.0100.3002.004623.	\$120.00	PO 187405, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0395008-IN	25-FEB-2025	01.0100.3002.003009.	\$44.95	PO 188583, TOOTHBRUSHES (1 CASE), JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316613	12-FEB-2025	01.0100.3002.003200.	\$138.26	PO 187456, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316615	12-FEB-2025	01.0100.3002.003200.	\$68.12	PO 187456, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316654	12-FEB-2025	01.0100.3002.003200.	\$8.95	PO 187456, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316814	12-FEB-2025	01.0100.3002.003200.	\$76.27	PO 187456, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8009878637	18-FEB-2025	01.0100.3002.003316.	\$37.70	MAR 25, STERI SAFE OSHA COMPLIANCE SUB, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3719	10-MAR-2025	01.0100.3002.003317.	\$959.00	MAR 05/25, ENDODONTIC THERAPY, PREMOLAR TOOTH, IBM, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3725	11-MAR-2025	01.0100.3002.003317.	\$99.00	MAR 11/25, ORAL EVAL, BITEWINGS, PANO XRAY, AL, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	120303	04-MAR-2025	01.0100.3002.003316.	\$89.00	MAR 04/25, EXAM, RU, JUV
Dept Total							\$4,352.54	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000560	26-FEB-2025	01.0100.3003.003306.	\$4,740.27	PO 187571, FEB 20-26/25, MEALS, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8847697	28-FEB-2025	01.0100.3003.004623.	\$120.00	PO 187405, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0395008-IN	25-FEB-2025	01.0100.3003.003009.	\$44.95	PO 188583, TOOTHBRUSHES (1 CASE), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316613	12-FEB-2025	01.0100.3003.003200.	\$92.18	PO 187456, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316615	12-FEB-2025	01.0100.3003.003200.	\$45.42	PO 187456, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316654	12-FEB-2025	01.0100.3003.003200.	\$5.96	PO 187456, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23316814	12-FEB-2025	01.0100.3003.003200.	\$50.85	PO 187456, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Maas, Jamie	03/10/25	10-MAR-2025	01.0100.3003.003900.	\$273.00	EXP REIMB, LCDC LICENSURE RENEWAL HHSC, NAADAC MEMBERSHIP, AUSTIN TAAP MEMBERSHIP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8009878637	18-FEB-2025	01.0100.3003.003316.	\$37.70	MAR 25, STERI SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							\$5,410.33	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010304009	31-JAN-2025	01.0100.3004.004621.	\$32.45	PO 187445, JAN 25, OVERAGES, JUV
Dept Total							\$32.45	
0100	3005	PROBATION	Atkinson, Jodi L	03/06/25; J ATKINSON	06-MAR-2025	01.0100.3005.004232.	\$1,097.03	FEB 23-28/25, EXP REIMB, TBRI PRACTITIONER TRAINING, JUV
0100	3005	PROBATION	Castillo, Rebekah M	02/24/25	24-FEB-2025	01.0100.3005.004232.	\$202.00	FEB 16-19/25, EXP REIMB, JUV LAW CONF, JUV
0100	3005	PROBATION	Patel, Neal A	03/04/25	04-MAR-2025	01.0100.3005.004232.	\$1,158.83	FEB 23-28/25, EXP REIMB, PHASE II PRACTITIONER TRAINING, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00128660	28-FEB-2025	01.0100.3005.004108.	\$5,042.40	BLANKET PURCHASE OF ELECTRONIC MONITORING
Dept Total							\$7,500.26	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8405291	28-FEB-2025	01.0100.3101.004430.	\$151.58	APPROVED 3/22/22 AGENDA ITEM # 19 SERVICE CONTRACT FOR WEEKLY TRASH SERVICE.
Dept Total							\$151.58	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2025-03	04-MAR-2025	01.0100.3103.004430.	\$3,101.50	FEB 2025, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2583662	01-NOV-2024	01.0100.3103.003318.	\$225.42	BUYBOARD# 747-24; BLANKET PO JANITORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. \$4000.00
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8405395	28-FEB-2025	01.0100.3103.004430.	\$426.24	CC AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT FOR WEEKLY TRASH SERVICE AT WILLIAMSON COUNTY PARKS (RIVER RANCH SOUT
Dept Total							\$3,753.16	
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	03/05/25	05-MAR-2025	01.0100.3105.004231.	\$156.80	FEB 5-27/25, EXP REIMB, MILEAGE, POFC

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0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	1022094	05-MAR-2025	01.0100.3105.004705.	\$65.00	JAN 4/25, DRUG TEST, T SHORE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	1045383	05-MAR-2025	01.0100.3105.004705.	\$66.00	JAN 23/25, DRUG TEST, L GARZA, POFC
Dept Total							\$287.80	
0100	3106	EXPO CENTER	DOOR COMPANY	43538	26-FEB-2025	01.0100.3106.004510.	\$29,830.00	CONTRACT #22RFP32 FOR THE DOOR COMPANY - WILLIAMSON COUNTY CC 12/14/21 - ITEM # 44. REPLACEMENT OF PAVILION OVERHEAD DOO
0100	3106	EXPO CENTER	JAIL TO JOBS	10100	28-FEB-2025	01.0100.3106.004100.	\$2,232.00	NINEVAH MINISTRIES D/B/A JAIL TO JOBS. APPROVED IN CC 10/19/2023; AMENDMENT 6/25/24. SERVICE CONTRACT FOR WILCO EXPO CE
0100	3106	EXPO CENTER	TBC PROPANE	168338	26-FEB-2025	01.0100.3106.004430.	\$503.31	TBC PROPANE ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING CONCESSIONS AND/OR WATER HEATER USE. 0
0100	3106	EXPO CENTER	TBC PROPANE	168338	26-FEB-2025	01.0100.3106.004430.	\$501.95	TBC PROPANE 405-03 ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING CONCESSIONS AND/OR WATER HEATER
Dept Total							\$33,067.26	
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/1651	12-MAR-2025	01.0100.3107.004430.	\$446.25	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/23265	12-MAR-2025	01.0100.3107.004430.	\$96.41	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/2942	12-MAR-2025	01.0100.3107.004430.	\$52.54	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/39795	12-MAR-2025	01.0100.3107.004430.	\$343.06	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/4014	12-MAR-2025	01.0100.3107.004430.	\$46.38	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/50394	12-MAR-2025	01.0100.3107.004430.	\$224.88	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/51356	12-MAR-2025	01.0100.3107.004430.	\$166.56	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/77766	12-MAR-2025	01.0100.3107.004430.	\$409.82	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/79857	12-MAR-2025	01.0100.3107.004430.	\$317.97	FEB 8-MAR 10/25, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8405395	28-FEB-2025	01.0100.3107.004430.	\$1,018.04	CC 3/22/22 ITEM # 19. RIVER RANCH 01.0100.3107.004430 6 MONTHS \$ 6321.00: FOR: 8 FL COM WASTE&FUEL \$ 1296; 4-6 Y
Dept Total							\$3,121.91	

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0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2400840	04-MAR-2025	01.0200.0210.004541.	\$573.61	VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2400841	04-MAR-2025	01.0200.0210.004541.	\$104.52	VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2400870	05-MAR-2025	01.0200.0210.004541.	\$354.75	VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2401151	10-MAR-2025	01.0200.0210.004541.	-\$80.37	VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23340	22-FEB-2025	01.0200.0210.003597.	\$10,205.62	FLEXIBLE BASE- CR 358 TXDOT ITEM 247 TYPE A GRADE 4B *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23399	28-FEB-2025	01.0200.0210.003597.	\$3,398.94	FLEXIBLE BASE- CR 358 TXDOT ITEM 247 TYPE A GRADE 4B *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4222953646	04-MAR-2025	01.0200.0210.003311.	\$570.56	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4223703751	11-MAR-2025	01.0200.0210.003311.	\$668.64	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	342117	06-JAN-2025	01.0200.0210.004100.	\$25.20	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25-DEC 29/24
0200	0210	UNIFIED ROAD SYSTEM	CUBIC ITS INC	90195058	06-MAR-2025	01.0200.0210.004505.	\$309.00	VERSION 11 2-YEAR SUPPORT/MAINTENANCE

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0200	0210	UNIFIED ROAD SYSTEM	CUBIC ITS INC	90195058	06-MAR-2025	01.0200.0210.004505.	\$3,329.00	SYNCHRO PLUS SIMTRAFFIC *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CO
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	185896	04-MAR-2025	01.0200.0210.004350.	\$48.00	BLANKET FOR PRINTED MATERIALS*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	185897	04-MAR-2025	01.0200.0210.004350.	\$48.00	BLANKET FOR PRINTED MATERIALS*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	DAN WILLIAMS COMPANY	24IFB29-5	30-NOV-2024	01.0200.0210.003599.	\$63,806.21	24IFB29 CR 283 Foam Asphalt Stabilization *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403395899	05-MAR-2025	01.0200.0210.003550.	\$14,842.74	ASPHALT EMULSIONS CRS-2 (DELIVERED) FOR CR 135 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-6	22-JAN-2025	01.0200.0210.004100.	\$17,235.00	24RFSQ8 WA1 SA1 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	47116	04-MAR-2025	01.0200.0210.004543.	\$108.00	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	47318	10-MAR-2025	01.0200.0210.004543.	\$135.71	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	47391	11-MAR-2025	01.0200.0210.004543.	\$113.00	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	47392	11-MAR-2025	01.0200.0210.004543.	\$119.48	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	530	27-FEB-2025	01.0200.0210.004232.	\$3,550.00	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0200.0210.004100.	\$8,824.96	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554735666	05-MAR-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	0554740589	07-MAR-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	MAR 25;69715	05-MAR-2025	01.0200.0210.003901.	\$200.00	FEB 23/25-26, ANNUAL AUSTIN BUSINESS DIGITAL JOURNAL SUB RENEWAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001519291	05-FEB-2025	01.0200.0210.004160.	\$994.50	22RFSQ147 WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs*** 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	NSG LOGISTICS LLC	74950	25-FEB-2025	01.0200.0210.003554.	\$6,922.40	DE-ICING MATERIAL- SCC: COMPLEX CHLORIDES BULK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVER
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	412752027001	25-FEB-2025	01.0200.0210.003100.	\$392.87	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	413777970001	27-FEB-2025	01.0200.0210.003100.	\$47.12	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO

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0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	413779003001	27-FEB-2025	01.0200.0210.003100.	\$4.09	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100044	03-MAR-2025	01.0200.0210.004232.	\$5,100.00	ADVANCED MAINTAINER OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	RDO EQUIPMENT CO	E3644623	12-FEB-2025	01.0200.0210.005711.	\$414,185.33	NEW MOTOR GRADER 6WD- NEW 2024 JOHN DEERE MOTOR GRADER 6WD W/FREIGHT PREP AND WARRANTY***PLEASE EMAIL INVOICES TO RBAC
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3638	30-NOV-2024	01.0200.0210.004100.	\$115.88	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3675	31-DEC-2024	01.0200.0210.004100.	\$292.36	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38725167	07-MAR-2025	01.0200.0210.004621.	\$201.94	BLANKET FOR THE R&B COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38725169	07-MAR-2025	01.0200.0210.004621.	\$149.81	BLANKET FOR THE R&B COPIERS-RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-1336	26-FEB-2025	01.0200.0210.004208.	\$1,948.33	MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8405469	28-FEB-2025	01.0200.0210.004991.	\$3,086.00	BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	25 7293-6175	06-MAR-2025	01.0200.0210.004549.	\$3,500.00	DEKA SOLAR 8G27 BATTERY- INCLUDES HARDWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1033738	05-MAR-2025	01.0200.0210.004705.	\$162.00	JAN 14/25, DRUG TEST, PHYSICAL, M KAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1033885	05-MAR-2025	01.0200.0210.004705.	\$162.00	JAN 14/25, DRUG TEST, PHYSICAL, G NEWMAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1034084	05-MAR-2025	01.0200.0210.004705.	\$162.00	JAN 14/25, DRUG TEST, PHYSICAL, W CHAPMAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1034105	05-MAR-2025	01.0200.0210.004705.	\$162.00	JAN 14/25, DRUG TEST, PHYSICAL, C ENGLEADOW, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1063471	05-MAR-2025	01.0200.0210.004705.	\$162.00	FEB 4/25, DRUG TEST, PHYSICAL, J YBARRA, R&B

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1065445	05-MAR-2025	01.0200.0210.004705.	\$162.00	FEB 6/25, DRUG TEST, PHYSICAL, S DOROTHY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1066834	05-MAR-2025	01.0200.0210.004705.	\$162.00	FEB 7/25, DRUG TEST, PHYSICAL, C DIAZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1067013	05-MAR-2025	01.0200.0210.004705.	\$162.00	FEB 7/25, DRUG TEST, PHYSICAL, N SWICK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1069878	05-MAR-2025	01.0200.0210.004705.	\$66.00	FEB 10/25, DRUG TEST, C HLUZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1085462	05-MAR-2025	01.0200.0210.004705.	\$66.00	FEB 21/25, DRUG TEST, J LEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1086003	05-MAR-2025	01.0200.0210.004705.	\$66.00	FEB 23/25, DRUG TEST, A GUTIERREZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1095199	05-MAR-2025	01.0200.0210.004705.	\$162.00	MAR 3/25, DRUG TEST, PHYSICAL, C WALLACE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1095283	05-MAR-2025	01.0200.0210.004705.	\$162.00	MAR 3/25, DRUG TEST, PHYSICAL, S WHEELER, R&B
0200	0210	UNIFIED ROAD SYSTEM	TOM ARNOLD DRILLING	1262025	29-APR-2024	01.0200.0210.004510.	\$28,692.00	WELL SERVICES: DRILLING PLUGGING CONSULTING MAINTENANCE REPAIR ETC. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.
0200	0210	UNIFIED ROAD SYSTEM	TOM ARNOLD DRILLING	342025	29-APR-2024	01.0200.0210.004509.	\$1,800.00	WELL SERVICES: DRILLING PLUGGING CONSULTING MAINTENANCE REPAIR ETC. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2809803	25-FEB-2025	01.0200.0210.003556.	\$0.01	PO 188479, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2809803	25-FEB-2025	01.0200.0210.003556.	\$47,692.12	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	2837130	28-FEB-2025	01.0200.0210.003597.	\$0.01	PO 188179, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837130	28-FEB-2025	01.0200.0210.003597.	\$37,960.83	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4- DELIVERED FOR CR 406 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837253	28-FEB-2025	01.0200.0210.003550.	\$0.02	PO 188535, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837253	28-FEB-2025	01.0200.0210.003550.	\$29,079.04	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837564	28-FEB-2025	01.0200.0210.003550.	\$26,038.28	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837564	28-FEB-2025	01.0200.0210.003550.	\$0.01	PO 188535, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837645	28-FEB-2025	01.0200.0210.003556.	\$18,070.57	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	2837645	28-FEB-2025	01.0200.0210.003556.	\$0.03	PO 188439, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837865	28-FEB-2025	01.0200.0210.003597.	\$37,882.16	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4- DELIVERED FOR CR 406 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2837865	28-FEB-2025	01.0200.0210.003597.	-\$0.03	PO 188179, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2838006	28-FEB-2025	01.0200.0210.003556.	\$6,745.78	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	2838006	28-FEB-2025	01.0200.0210.003556.	\$0.01	PO 188479, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2866434	28-FEB-2025	01.0200.0210.003550.	\$58,266.69	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2866434	28-FEB-2025	01.0200.0210.003550.	\$0.10	PO 188535, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2866969	28-FEB-2025	01.0200.0210.003556.	\$0.01	PO 188299, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2866969	28-FEB-2025	01.0200.0210.003556.	\$45,336.51	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-225	05-MAR-2025	01.0200.0210.004711.	\$86,174.50	FY 25, 2ND QTR PROPERTY TAX, WILLIAMSON CTY FM/RD, R&B
Dept Total							\$991,185.85	
0341	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0341.0000.341050.	\$20.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$20.00	
0350	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0350.0000.341401.	\$35.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$35.00	
0355	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0355.0000.341100.	\$25.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$25.00	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	11042024 DC 425	05-NOV-2024	01.0355.0355.004135.	\$282.49	NOV 4/24, SUB CRT REPORTER, (1) HALF DAY, 425TH

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0355	0355	COURT REPORTER SERVICE	JODI CARDENAS	25-009	04-MAR-2025	01.0355.0355.004135.	\$564.97	MAR 4/25, SUB CRT REPORTER (1) FULL DAY, 368TH
Dept Total							\$847.46	
0360	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0360.0000.341150.	\$20.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$20.00	
0370	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0370.0000.341170.	\$15.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$15.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095630851	28-FEB-2025	01.0372.0451.004210.	\$109.00	FEB 25, ONLINE SEARCHES, JP#1
Dept Total							\$109.00	
0385	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0385.0000.341130.	\$30.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$30.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312257	11-MAR-2025	01.0385.0385.004550.	\$3,472.77	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312263	11-MAR-2025	01.0385.0385.004550.	\$411.81	RECORDS MICROFILMING AND STORAGE
Dept Total							\$3,884.58	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	KOFILE TECHNOLOGIES INC	INV-KT-019166	27-JAN-2025	01.0386.0386.004550.	\$603,140.00	RECORDS PRESERVATION
Dept Total							\$603,140.00	
0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	KOFILE TECHNOLOGIES INC	INV-KT-019166	27-JAN-2025	01.0387.0387.004550.	\$325,390.94	DOCUMENT PRESERVATION SERVICES
Dept Total							\$325,390.94	
0388	0388	COURT RECORDS PRESERVATION	KOFILE TECHNOLOGIES INC	INV-KT-019166	27-JAN-2025	01.0388.0388.004550.	\$157,269.81	DOCUMENT PRESERVATION
Dept Total							\$157,269.81	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	KOFILE TECHNOLOGIES INC	INV-KT-019166	27-JAN-2025	01.0390.0390.004550.	\$381,543.79	DOCUMENT PRESERVATION
Dept Total							\$381,543.79	
0399	0000	Default	RELIABLE BAIL BOND	SBF202402534	24-FEB-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, GEOFFREY MURPHY
0399	0000	Default	RELIABLE BAIL BOND	SBF202404390	10-MAR-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JAYLEE MICHELLE MORRIS
0399	0000	Default	RELIABLE BAIL BOND	SBF202500304	11-FEB-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ETHAN THOMAS SLADE
0399	0000	Default	RELIABLE BAIL BOND	SBF202500315	24-FEB-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, SIREN MARY LOUISE TURNQVIST
0399	0000	Default	RELIABLE BAIL BOND	SBF202504543	11-FEB-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ETHAN THOMAS SLADE
Dept Total							\$75.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20525777	05-MAR-2025	01.0408.0698.004999.	\$96.42	BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER
0408	0698	DIST ATTY ASSETS FORFEITURES	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	03/12/25;D/ATTY	12-MAR-2025	01.0408.0698.004603.	\$12,500.00	DONATION, D/ATTY
Dept Total							\$12,596.42	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/84470	07-MAR-2025	01.0507.0507.004430.	\$534.62	FEB 1-MAR 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	APR 25HAWES	01-APR-2025	01.0507.0507.004610.	\$1,164.24	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 25BABICK	01-APR-2025	01.0507.0507.004610.	\$866.69	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 25;3668	01-MAR-2025	01.0507.0507.004430.	\$918.94	MAR 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 25;7838	01-MAR-2025	01.0507.0507.004430.	\$918.94	MAR 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501017-IN	24-FEB-2025	01.0507.0507.004510.	\$600.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501122-IN	24-FEB-2025	01.0507.0507.004510.	\$2,111.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501123-IN	24-FEB-2025	01.0507.0507.004510.	\$400.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501124-IN	24-FEB-2025	01.0507.0507.004510.	\$230.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501339-IN	25-FEB-2025	01.0507.0507.004510.	\$2,111.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0501341-IN	25-FEB-2025	01.0507.0507.004510.	\$400.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0502659-IN	28-FEB-2025	01.0507.0507.004510.	\$600.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0502663-IN	28-FEB-2025	01.0507.0507.004510.	\$2,006.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0502669-IN	28-FEB-2025	01.0507.0507.004510.	\$230.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0502672-IN	28-FEB-2025	01.0507.0507.004510.	\$400.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503350-IN	28-FEB-2025	01.0507.0507.004510.	\$600.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503353-IN	28-FEB-2025	01.0507.0507.004510.	\$400.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503358-IN	28-FEB-2025	01.0507.0507.004510.	\$2,006.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503360-IN	28-FEB-2025	01.0507.0507.004510.	\$230.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503365-IN	28-FEB-2025	01.0507.0507.004510.	\$600.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503366-IN	28-FEB-2025	01.0507.0507.004510.	\$400.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503368-IN	28-FEB-2025	01.0507.0507.004510.	\$2,111.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0503370-IN	28-FEB-2025	01.0507.0507.004510.	\$230.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0504425-IN	28-FEB-2025	01.0507.0507.004510.	\$2,115.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230502246	02-MAR-2025	01.0507.0507.004500.	\$58,436.75	FY 25 MOTOROLA SERVICE AGREEMENT FOR TOWERS AVIAT AND JUNIPER
Dept Total							\$80,620.18	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1231	06-MAR-2025	01.0508.0508.004100.	\$310.00	FEB 25, RHCP IMPLEMENTATION SVCS, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1232	06-MAR-2025	01.0508.0508.004722.	\$35,000.00	FEB 25, SALAMANDER MONITORING SVCS, WCCF
Dept Total							\$35,310.00	
0515	0000	Default	GUSTAVO LONGORIA	2025-259981	03-MAR-2025	01.0515.0000.341115.	\$5.00	C# 25-0283-CC2, REFUND OF FEES, C/CLK
Dept Total							\$5.00	
0520	0000	Default	LEANDER ISD	14-0072-J395;FEB 25	13-MAR-2025	01.0520.0000.207030.	\$10.00	R# 35517, FEB 26/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	24-0093-J277;FEB 25	13-MAR-2025	01.0520.0000.207030.	\$551.38	R#35484, FEB 19/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	24-0094-J277;FEB 25	13-MAR-2025	01.0520.0000.207030.	\$1,300.00	R# 35429, FEB 04/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277;FEB 25	13-MAR-2025	01.0520.0000.207030.	\$200.00	R# 35517, FEB 26/25, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$2,061.38	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 25/41940	04-MAR-2025	01.0545.0545.004430.	\$2,946.20	FEB 5-MAR 4/25, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2567266	04-MAR-2025	01.0545.0545.003200.	\$14.00	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	616971	16-FEB-2025	01.0545.0545.003200.	\$6.63	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAR 25;81189	01-MAR-2025	01.0545.0545.004211.	\$48.09	MAR 25, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10810036	01-MAR-2025	01.0545.0545.004300.	\$454.32	FEB 25, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	252454938	26-FEB-2025	01.0545.0545.004968.	\$746.06	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	252533604	05-MAR-2025	01.0545.0545.004968.	\$666.33	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	173972	28-FEB-2025	01.0545.0545.004962.	\$2,856.24	JANITORIAL SERVICES BLANKET ORDER RFP 1978 RENEWAL CC 6-4-24 ITEM 32
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/24/25	24-FEB-2025	01.0545.0545.004100.	\$1,636.00	FEB 24-28/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FEB25219	28-FEB-2025	01.0545.0545.004810.	\$1,040.00	LANDSCAPE AND LAWN SERVICES 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38725170	01-MAR-2025	01.0545.0545.004621.	\$109.63	COPIER LEASE, BLANKET, S/N 13003283, \$109.26/MO, 5000 COPIES/MO, 5001+@.007 CENTS EACH, DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSERT-000062142	06-MAR-2025	01.0545.0545.004510.	\$743.00	HVAC AAON SERVICES #202383 TIPS #22010601 CC 12-6-24 ITEM 47
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	6107420897	01-MAR-2025	01.0545.0545.004210.	\$75.99	BROADBAND DATA LINES DIR-TELE-CTSA-003 CC11-8-22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	6107420897	01-MAR-2025	01.0545.0545.004211.	\$40.22	WIRELESS COMMUNICATION 1 CELLULAR LINE DIR-TELE-CTSA-003 CC 11-8-22
Dept Total							\$11,382.71	
0546	0546	ANIMAL SERVICES DONATIONS	LISA KRISTINE ATWOOD	02/28/25	28-FEB-2025	01.0546.0546.003670.	\$1,846.47	REIMBURSEMENT FOR MEDICAL EXPENSES, ANML SVC

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Dept Total							\$1,846.47	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	24049/4	01-OCT-2024	01.0777.0200.009007.	\$39,978.47	P#24049, CR 404, PAVEMENT REHAB, OCT 1/24-JAN 31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	342117	06-JAN-2025	01.0777.0200.009007.	\$18.90	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25-DEC 29/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0200.009007.	\$62,987.47	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3638	30-NOV-2024	01.0777.0200.009007.	\$214.18	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3675	31-DEC-2024	01.0777.0200.009007.	\$1,092.01	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	64586	28-FEB-2025	01.0777.0200.009007.	\$11,735.70	MID#1027.2550, CR 225, JAN 27-FEB 21/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	64612	28-FEB-2025	01.0777.0200.009007.	\$150.00	MID#1027.3130, CR 313, JAN 27-FEB 4/25
Dept Total							\$116,176.73	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	19100	23-DEC-2024	01.0777.0211.009007.	\$20,420.73	P#1821, WILCO RD BND PLANNING 2024, OCT 3-NOV 30/24
0777	0211	COMMISSIONER PCT 1	CITY OF ROUND ROCK	R-2022-196/9	11-SEP-2024	01.0777.0211.009007.	\$8,757.99	P#R-2022-196, WYOMING SPRINGS EXTENSION, SEG 1, FEB 12-MAR 19/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	339581R3	05-DEC-2024	01.0777.0211.009007.	\$13,557.48	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	342064	06-JAN-2025	01.0777.0211.009007.	\$2,824.13	P#1903-099-24, WA#14, 2019 ROAD BOND UTILITY COORD, NOV 25-DEC 29/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	343410	13-FEB-2025	01.0777.0211.009007.	\$1,206.01	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, DEC 30/24-JAN 26/25
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0211.009007.	\$4,814.25	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3642	30-NOV-2024	01.0777.0211.009007.	\$83.03	PUBLIC INVOLVEMENT, WA#33, NOV 1-30/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3673	31-DEC-2024	01.0777.0211.009007.	\$173.19	PUBLIC INVOLVEMENT, WA#33, DEC 1-31/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3702	31-JAN-2025	01.0777.0211.009007.	\$15,172.40	PUBLIC INVOLVEMENT, WA#32, JAN 1-30/25
Dept Total							\$67,009.21	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19100	23-DEC-2024	01.0777.0212.009007.	\$18,766.25	P#1821, WILCO RD BND PLANNING 2024, OCT 3-NOV 30/24
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	185096	14-JAN-2025	01.0777.0212.009007.	\$3,249.72	P#0002023.03253.0001, WA#1, THRU DEC 31/24
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20241717	30-SEP-2024	01.0777.0212.009007.	\$2,324.00	P#2024-325, 24IFB57, WA#2, RONALD REAGAN BLVD WIDENING, SEP 16-30/24
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20242581	25-NOV-2024	01.0777.0212.009007.	\$1,669.00	P#2024-325, 241IFB57, WA#2, RONALD REAGAN BLVD WIDENING, NOV 1-30/24

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0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20242770	31-DEC-2024	01.0777.0212.009007.	\$1,832.50	P#2024-325, WA#2, THRU DEC 31/24
0777	0212	COMMISSIONER PCT 2	ATLAS TECHNICAL CONSULTANTS LLC	045654R1	28-JAN-2025	01.0777.0212.009007.	\$5,020.76	P#230500.03, WA #3, THRU SEP 30/24
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	69690	07-JAN-2025	01.0777.0212.009007.	\$1,776.96	P#36369.1002, WA#3, THRU 12/31/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	339581R3	05-DEC-2024	01.0777.0212.009007.	\$74,039.08	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	342064	06-JAN-2025	01.0777.0212.009007.	\$30,565.54	P#1903-099-24, WA#14, 2019 ROAD BOND UTILITY COORD, NOV 25-DEC 29/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	342117	06-JAN-2025	01.0777.0212.009007.	\$3.15	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25-DEC 29/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	343410	13-FEB-2025	01.0777.0212.009007.	\$32,669.40	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, DEC 30/24-JAN 26/25
0777	0212	COMMISSIONER PCT 2	FREESE & NICHOLS INC	0001379443	20-DEC-2024	01.0777.0212.009007.	\$3,271.75	P#WIC24191, WA#1, CR 214, THRU NOV 30/24
0777	0212	COMMISSIONER PCT 2	FREESE & NICHOLS INC	0001380551	21-JAN-2025	01.0777.0212.009007.	\$15,167.50	P#WIC24191, WA#1, THRU DEC 31/24
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200675183	04-DEC-2024	01.0777.0212.009007.	\$93,493.39	P#10398493, WA#1, LIBERTY HILL BYPASS WEST, NOV 3-30/24
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0212.009007.	\$7,727.12	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202445656	16-DEC-2024	01.0777.0212.009007.	\$115,575.50	P#2291-2402, WA#1, THRU NOV 29/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3638	30-NOV-2024	01.0777.0212.009007.	\$14.48	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3642	30-NOV-2024	01.0777.0212.009007.	\$398.54	PUBLIC INVOLVEMENT, WA#33, NOV 1-30/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3673	31-DEC-2024	01.0777.0212.009007.	\$482.16	PUBLIC INVOLVEMENT, WA#33, DEC 1-31/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3675	31-DEC-2024	01.0777.0212.009007.	\$36.55	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3702	31-JAN-2025	01.0777.0212.009007.	\$13,859.88	PUBLIC INVOLVEMENT, WA#32, JAN 1-30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64086	31-JAN-2025	01.0777.0212.009007.	\$3,601.50	MID#1027.1020-B, RONALD REAGAN WIDENING, DEC 31/24-JAN 16/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64578	28-FEB-2025	01.0777.0212.009007.	\$6,849.10	MID#1027.16279, BAGDAD RD @ CR 279, JAN 25-FEB 25/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64581	28-FEB-2025	01.0777.0212.009007.	\$228.00	MID#1027.24210, CR 214 EXTENSION, FEB 20/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64604	28-FEB-2025	01.0777.0212.009007.	\$340.00	MID#1027.1711, CORRIDOR 11, FEB 7-18/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64605	28-FEB-2025	01.0777.0212.009007.	\$1,029.50	MID#1027.17111, CORRIDOR 11, JAN 27-FEB 25/25
Dept Total							\$433,991.33	
0777	0213	COMMISSIONER PCT 3	AGUIRRE & FIELDS LP	14644	31-DEC-2024	01.0777.0213.009007.	\$12,283.75	P#26902-1.10, WA#1, THRU DEC 31/24

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0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	19100	23-DEC-2024	01.0777.0213.009007.	\$62,144.78	P#1821, WILCO RD BND PLANNING 2024, OCT 3-NOV 30/24
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	185264	16-JAN-2025	01.0777.0213.009007.	\$83,455.25	P#2024.00370.0001, WA#1, THRU DEC 31/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	339581R3	05-DEC-2024	01.0777.0213.009007.	\$158,921.61	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	342064	06-JAN-2025	01.0777.0213.009007.	\$58,594.99	P#1903-099-24, WA#14, 2019 ROAD BOND UTILITY COORD, NOV 25-DEC 29/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	342117	06-JAN-2025	01.0777.0213.009007.	\$1,363.25	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25- DEC 29/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	343410	13-FEB-2025	01.0777.0213.009007.	\$38,153.40	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, DEC 30/24-JAN 26/25
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0213.009007.	\$18,382.60	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3638	30-NOV-2024	01.0777.0213.009007.	\$242.12	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3642	30-NOV-2024	01.0777.0213.009007.	\$489.54	PUBLIC INVOLVEMENT, WA#33, NOV 1-30/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3673	31-DEC-2024	01.0777.0213.009007.	\$4,837.62	PUBLIC INVOLVEMENT, WA#33, DEC 1-31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3675	31-DEC-2024	01.0777.0213.009007.	\$1,037.30	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3702	31-JAN-2025	01.0777.0213.009007.	\$23,954.25	PUBLIC INVOLVEMENT, WA#32, JAN 1-30/25
0777	0213	COMMISSIONER PCT 3	RK&K	24043.001-7	20-DEC-2024	01.0777.0213.009007.	\$88,919.00	P#24043.001, WA#1, THRU NOV 29/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64114	31-JAN-2025	01.0777.0213.009007.	\$72,368.36	MID#1027.20216, HERO WAY, DEC 26/24-JAN 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64584	28-FEB-2025	01.0777.0213.009007.	\$160.00	MID#1027.17500, CR 175, JAN 30/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64585	28-FEB-2025	01.0777.0213.009007.	\$232.03	MID#1027.17176, CR 176@FM 2243, THRU FEB 5/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64611	28-FEB-2025	01.0777.0213.009007.	\$5,097.75	MID#1027.1025, CR 245 (RM 2338 TO RONALD REAGAN BLVD), FEB 18- 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64617	28-FEB-2025	01.0777.0213.009007.	\$48,323.26	MID#1027.20216, (HERO WAY) RM 2243, REALIGNMENT, JAN 27-FEB 25/25
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-025085-000-9	26-DEC-2024	01.0777.0213.009007.	\$5,647.50	P#R-025085-000, WA#1, I35 AT INNER LOOP INTERCHANGE, NOV 1-30/24
Dept Total							\$684,608.36	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	19100	23-DEC-2024	01.0777.0214.009007.	\$79,463.90	P#1821, WILCO RD BND PLANNING 2024, OCT 3-NOV 30/24
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	185255	16-JAN-2025	01.0777.0214.009007.	\$12,491.25	P#2023.01765.0001, WA#1, THRU DEC 31/24
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2026878	27-SEP-2024	01.0777.0214.009007.	\$69,665.00	P#100090327, WA#1 THRU AUG 31/24

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0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2033178	07-JAN-2025	01.0777.0214.009007.	\$10,397.50	P#100090327, WA#1, THRU OCT 31/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6045	12-NOV-2024	01.0777.0214.009007.	\$2,100.00	P#241FB23, WA#5, CR 129, THRU OCT 31/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6189	08-JAN-2025	01.0777.0214.009007.	\$11,268.00	P#241FB23, WA#4, CORRIDOR C/SH 29 BYPASS9, THRU DEC 31/24
0777	0214	COMMISSIONER PCT 4	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/4	18-MAR-2025	01.0777.0214.009007.	\$0.05	P#242041, RFP#24RPF48, EXPO WEST ARENA, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	16/R-2020-0103	11-SEP-2024	01.0777.0214.009007.	\$72,045.09	P#R-2020-0103, UNIVERSITY BLVD IMPROVEMENTS, AW GRIMES TO SH 130, FEB 1-MAY 31/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	339581R3	05-DEC-2024	01.0777.0214.009007.	\$56,029.11	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	342064	06-JAN-2025	01.0777.0214.009007.	\$26,874.49	P#1903-099-24, WA#14, 2019 ROAD BOND UTILITY COORD, NOV 25-DEC 29/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	342117	06-JAN-2025	01.0777.0214.009007.	\$4,144.00	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25-DEC 29/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	343410	13-FEB-2025	01.0777.0214.009007.	\$17,342.20	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, DEC 30/24-JAN 26/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0214.009007.	\$65,281.42	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 8	22-JAN-2025	01.0777.0214.009007.	\$53,267.78	P#30085, WA#1, THRU DEC 31/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	221FB139/27	25-JAN-2025	01.0777.0214.009007.	\$1,093,915.48	P#221FB139, FM 3349 AT US 79, E WILCO HWY, SEG 3, DEC 26/24-JAN 25/25
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	221FB139/28	25-FEB-2025	01.0777.0214.009007.	\$1,505,889.66	P#221FB139, FM 3349 AT US 79, E WILCO HWY, SEG 3 JAN 26-FEB 25/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	1-247384 REVISED	03-JAN-2025	01.0777.0214.009007.	\$22,810.90	P#16-1813-006, WA#6 THRU NOV 30/24
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A038340	18-DEC-2024	01.0777.0214.009007.	\$643.39	P#AAD2403600, CL#A14746, BERRY SPRINGS PARK IMPROV, DEC 11/24-JAN 10/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3638	30-NOV-2024	01.0777.0214.009007.	\$30,209.83	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3642	30-NOV-2024	01.0777.0214.009007.	\$1,121.85	PUBLIC INVOLVEMENT, WA#33, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3673	31-DEC-2024	01.0777.0214.009007.	\$1,074.72	PUBLIC INVOLVEMENT, WA#33, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3675	31-DEC-2024	01.0777.0214.009007.	\$7,928.42	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3702	31-JAN-2025	01.0777.0214.009007.	\$54,586.02	PUBLIC INVOLVEMENT, WA#32, JAN 1-30/25
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.09	13-JAN-2025	01.0777.0214.009007.	\$10,694.14	WA#1 CR 138 (SH 130 NBFR RD TO EAST OF DERBY DAY AVE), DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64076	31-JAN-2025	01.0777.0214.009007.	\$230.66	MID#1027.24411, WMCO CR 305, JAN 17-21/25

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64077	31-JAN-2025	01.0777.0214.009007.	\$607.81	MID#1027.24455, WMCO CR 123, DEC 30/24-JAN 16/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64079	31-JAN-2025	01.0777.0214.009007.	\$1,408.00	MID#1027.2443, CR 460, DEC 26/24-JAN 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64579	28-FEB-2025	01.0777.0214.009007.	\$1,010.00	MID#1027.202101, BUD STOCKTON, FEB 5-25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64580	28-FEB-2025	01.0777.0214.009007.	\$228.00	MID#1027.24455, WMCO CR 123, FEB 3/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64594	28-FEB-2025	01.0777.0214.009007.	\$7,572.16	MID#1027.171A5, EAST WILCO HWY, SEG 5 (CHANDLER TO 29), JAN 28-FEB 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64595	28-FEB-2025	01.0777.0214.009007.	\$454.78	MID#1027.171A6, EAST WILCO HWY, SEG 6 (29 TO FM 971), FEB 3-25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64596	28-FEB-2025	01.0777.0214.009007.	\$360.00	MID#1027-171A, EAST WILCO HWY SEG 1 (WAS SE LOOP SEG 1), FEB 10-11/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64597	28-FEB-2025	01.0777.0214.009007.	\$3,797.50	MID#1027.171A2, EAST WILCO HWY SEG 2 (WAS SE LOOP SEG 2), JAN 27-FEB 21/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64598	28-FEB-2025	01.0777.0214.009007.	\$1,770.50	MID#1027.171A3, EAST WILCO HWY, SEG 3, (WAS SE LOOP SEG 3), FEB 7-12/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64599	28-FEB-2025	01.0777.0214.009007.	\$285.00	MID#1027.171A4, EAST WILCO HWY, SEG 4 (US 79 TO CHANDLER), JAN 30-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64600	28-FEB-2025	01.0777.0214.009007.	\$641.50	MID#1027.171B, CHANDLER ROAD EXTENSION, JAN 27-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64601	28-FEB-2025	01.0777.0214.009007.	\$8,320.00	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, JAN 27-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64606	28-FEB-2025	01.0777.0214.009007.	\$60.00	MID#1027.171K, CORRIDOR K, FEB 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64607	28-FEB-2025	01.0777.0214.009007.	\$7,479.57	MID#1027.171A-2, CORRIDOR A2, JAN 27-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64613	28-FEB-2025	01.0777.0214.009007.	\$1,786.00	MID#1027.21332, CR 332 REALIGNMENT, FEB 5-14/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64614	28-FEB-2025	01.0777.0214.009007.	\$200.00	MID#1027.18366, CR 366 WIDENING, FEB 31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64615	28-FEB-2025	01.0777.0214.009007.	\$1,774.45	MID#1027.21401, CR 401/CR 404 JAN 27-31/25
Dept Total							\$3,247,230.13	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19100	23-DEC-2024	01.0777.0401.009007.	\$4,247.59	P#1821, WILCO RD BND PLANNING 2024, OCT 3-NOV 30/24
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19185	20-JAN-2025	01.0777.0401.009007.	\$17,666.25	P#17480, WA#1, WILCO TRANSPORATION PLAN LRTP, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	BRYCOMM	027171	28-JAN-2025	01.0777.0401.009007.	\$14,976.00	PID#WCO24054O, P#DIR-CPO-4777, PO 185565, JJC FIBER REROUTE
0777	0401	COMMISSIONERS COURT	BRYCOMM	027173	28-JAN-2025	01.0777.0401.009007.	\$14,148.90	PID#WCO24054O, PO 188116, JJC FIBER REROUTE
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/10	31-JAN-2025	01.0777.0401.009007.	\$1,578,859.00	P#22134, NEW ADMIN BUILDING, JAN 1-31/25

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0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	339581R3	05-DEC-2024	01.0777.0401.009007.	\$112,739.24	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	342064	06-JAN-2025	01.0777.0401.009007.	\$43,292.20	P#1903-099-24, WA#14, 2019 ROAD BOND UTILITY COORD, NOV 25-DEC 29/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	342117	06-JAN-2025	01.0777.0401.009007.	\$1,044.75	P#1903-099-23, WA#13, 2019 ROAD BONDS UTILITY COORD, NOV 25-DEC 29/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	343410	13-FEB-2025	01.0777.0401.009007.	\$39,860.81	P#1903-099-24, WA14, 2019 ROAD BONDS, UTILITY COORDINATION, DEC 30/24-JAN 26/25
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-141	20-DEC-2024	01.0777.0401.009007.	\$8,707.50	P#2024-101B, WA#4, LRTP ON CALL SURVEY, THRU DEC 20/24
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-142	20-DEC-2024	01.0777.0401.009007.	\$6,452.50	P#2024-101H, WA#4, LRTP ON CALL SURVEY, THRU DEC 20/24
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-144	31-DEC-2024	01.0777.0401.009007.	\$20,247.50	P#2024-101D, WA#4, CORRIDOR J & J1 SOLANA DEVELOPMENT LP (AKA SOLANA RANCH) & JARRELL ESTATES, THRU DEC 31/24
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-145	31-DEC-2024	01.0777.0401.009007.	\$3,925.00	P#2024-101G, WA#4, LRTP ON CALL SURVEY, THRU DEC 31/24
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2024-146	31-DEC-2024	01.0777.0401.009007.	\$7,877.50	P#2024-101F, WA#4, HUTTO ARTERIAL AND CR 132 EXTENSION, LESCHBER INVESTMENTS ROW PARCELS, THRU DEC 31/24
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200683788	03-JAN-2025	01.0777.0401.009007.	\$27,294.50	P#10357144, WA#2, RM 620/SH 45, INTERSECTION AT MCNEIL RD, DEC 2-28/24
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	12-82588-DS-002	10-JAN-2025	01.0777.0401.009007.	\$57,238.89	P#82588, WA#2, PAYROLL AND EXPENSES, NOV 23-DEC 27/24
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1740	04-DEC-2024	01.0777.0401.009007.	\$1,922.50	P#WILCO-007.4, WA#4, SURVEY FEES, W MAIN ST FLORENCE, NOV 1-30/24
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1750	03-JAN-2025	01.0777.0401.009007.	\$1,382.50	P#WILCO-007.5, SURVEY FEES, WA#5, THRU DEC 31/24
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A038500	24-JAN-2025	01.0777.0401.009007.	\$4,513.87	WA#1, WILCO HEADQUARTERS, DEC 11/24-JAN 10/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3638	30-NOV-2024	01.0777.0401.009007.	\$961.21	PUBLIC INVOLVEMENT, WA#34, NOV 1-30/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3642	30-NOV-2024	01.0777.0401.009007.	\$149.46	PUBLIC INVOLVEMENT, WA#33, NOV 1-30/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3673	31-DEC-2024	01.0777.0401.009007.	\$253.55	PUBLIC INVOLVEMENT, WA#33, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3675	31-DEC-2024	01.0777.0401.009007.	\$1,461.81	PUBLIC INVOLVEMENT, WA#34, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3702	31-JAN-2025	01.0777.0401.009007.	\$5,046.57	PUBLIC INVOLVEMENT, WA#32, JAN 1-30/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	1224000562	27-JAN-2025	01.0777.0401.009007.	\$43,345.10	DESIGN SERVICES FOR BCT EXTENSION ON HAIRY MAN RD, PER ATTACHED QUOTE. RFQ2727

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64582	28-FEB-2025	01.0777.0401.009007.	\$16,708.45	MID#1027.3140, CR 314 SAFETY IMPROV & WIDENING, JAN 27-FEB 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64591	28-FEB-2025	01.0777.0401.009007.	\$220.00	MID#1027-1020-A, RONALD REAGAN WIDENING SEG A (RM 2243-SH 29) ***WAS P385, JAN 28-FEB-12/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64592	28-FEB-2025	01.0777.0401.009007.	\$761.00	MID#1027.1020-C RONALD REAGAN WIDENING SEG C (FM 3405 AND FM 2238) ***WAS P386, JAN 29-FEB 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64593	28-FEB-2025	01.0777.0401.009007.	\$12,648.00	MID#1027.102-D, RONALD REAGAN WIDENING SEG D (FM 2338 AND SH 195), WAS P387, JAN 30-FEB 21/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64602	28-FEB-2025	01.0777.0401.009007.	\$70.00	MID#1027.171D, RONALD REAGAN BLVD EXTENSION, FEB 6-7/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64603	28-FEB-2025	01.0777.0401.009007.	\$23,803.16	MID#1027.171H, CORRIDOR H/SMA BASS RD, JAN 27-FEB 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64608	28-FEB-2025	01.0777.0401.009007.	\$2,437.50	MID#1027.16101, CR 101C JAN 28-FEB 25/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-02	04-MAR-2025	01.0777.0401.009007.	\$1,529,836.96	P#3022121.02, CON#22RFP135, GMP22, JJC ADDITION, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201249739	10-JAN-2025	01.0777.0401.009007.	\$22,094.50	P#1019052774Q, WA#13, CORRIDOR E2/E3 & E3/E4, EAST WILCO HWY, SEG 4 & 5, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004450	11-NOV-2024	01.0777.0401.009007.	\$3,335.00	P#10562708-WILCO, SEG 12, SEC 2, CR 327, FM 971, GEORGETOWN TX PERMIT ADMIN AND POLE INSPECTION (39)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004493	11-NOV-2024	01.0777.0401.009007.	\$97.50	P#681046, WC ANNEX FIBER, NJUNS CLOSURE (13)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004494	11-NOV-2024	01.0777.0401.009007.	\$82.50	P#573350-2647-0422, ONCOR POLE PERMITTING, NJUNS CLOSURE (11)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004495	11-NOV-2024	01.0777.0401.009007.	\$81.00	P#8332948-WILCO, SEG 2, SEC 2, NJUNS CLOSURE (9)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004496	11-NOV-2024	01.0777.0401.009007.	\$180.00	P#8335775, SEG 2, SEC 3, NJUNS CLOSURE (20)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004497	11-NOV-2011	01.0777.0401.009007.	\$3,310.00	P#8423821, SEG 5, SEC 2, CHANDLER RD @ CR 366, TAYLOR TX PERMIT APP AND POLE INSPECTION (36)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004498	11-NOV-2024	01.0777.0401.009007.	\$3,815.00	P#10640515, SEG 13, SEC 1, FM 971 AND CR 333, GRANGER TX PERMIT ADMIN AND POLE INSPECTION (45)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004499	11-NOV-2024	01.0777.0401.009007.	\$4,135.00	P#10477493-WILCO, SEG 17, SEC 1, OLD SETTLERS BLVD, RR TX PERMIT APP AND POLE INSPECTION (49)

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0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004501	11-NOV-2024	01.0777.0401.009007.	\$375.00	P#10544918-WILCO, SEG 16, TIE POINT, AW GRIMES & UNIVERISTY BLVD, PERMIT APP AND POLE INSPECTION (2)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004502	11-NOV-2024	01.0777.0401.009007.	\$4,215.00	P#10743264-WILCO, SEG 13, SEC 2, FM 971 AND CR 333, GEORGETOWN TX PERMIT ADMIN AND POLE INSPECTION (50)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24004503	11-NOV-2024	01.0777.0401.009007.	\$935.00	P#10750059-WILCO, SEG 13, SEC 3, FM 971, GEORGETOWN TX PERMIT ADMIN AND POLE INSPECTION (9)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24007124	16-DEC-2024	01.0777.0401.009007.	\$4,135.00	P#10858673-WILCO, SEG 7B, SEC 2, N MAIN ST, TAYLOR TX PERMIT ADMIN AND POLE INSPECTION (49)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24007125	19-SEP-2024	01.0777.0401.009007.	\$1,175.00	P#10866157-WILCO, SEG 7B, SEC 3, BTWEEN VANCE ST & TAYLOR ST, TAYLOR TX PERMIT ADMIN AND POLE INSPECTION (12)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24007126	16-DEC-2024	01.0777.0401.009007.	\$4,215.00	P#10851657-WILCO, SEG 7B, SEC 1, SH 95, TAYLOR TX PERMIT APP AND POLE INSPECTION (50)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24007127	16-DEC-2024	01.0777.0401.009007.	\$3,655.00	P#10894770-WILCO, SEG 8, SEC 2, WABASH ST, TAYLOR TX PERMIT ADMIN AND POLE INSPECTION (43)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24007128	16-DEC-2024	01.0777.0401.009007.	\$855.00	P#10914398-WILCO, SEG 11, TIE POINT, N COMMERCE ST & OAK ST, GRANGER TX PERMIT ADMIN AND POLE INSPECTION (8)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	25000636	13-JAN-2025	01.0777.0401.009007.	\$1,255.00	P#10963101, SEG 10, SEC 1, HWY 95 AT CHANDLER RD, TAYLOR TX PERMIT ADMIN AND POLE INSPECTION (13)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	25000637	13-JAN-2025	01.0777.0401.009007.	\$695.00	P#11614325, SEG 10, SEC 1, HWY 95 AT CR 408, PERMIT ADMIN AND POLE INSPECTION (6)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	25000638	13-JAN-2025	01.0777.0401.009007.	\$3,415.00	P#10964759, SEG 10, SEC 2, HWY 95 AT FM 1331, PERMIT ADMIN AND POLE INSPECTION (40)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	25004641	26-FEB-2025	01.0777.0401.009007.	\$2,455.00	P#8918178, LJAT2647-24-C03, SEG 7, CARLOS G PARKER BLVD @ BILL PICKETT TRL, PERMIT ADMIN AND POLE INSPECTION (28)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000762	15-OCT-2024	01.0777.0401.009007.	\$2,984.50	P#8159322-WILCO, SEG 1, SEC 2, FM 1460 BETWEEN UNIV AVE & WESTINGHOUSE RD, GEORGETOWN TX PERMIT APP AND POLE INSPECTION (39)

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0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000763	15-OCT-2024	01.0777.0401.009007.	\$2,913.25	P#8130936-WILCO, SEG 1, SEC 1, FM 1460, CR 166 TO WESTINGHOUSE RD, GEORGETOWN TX PERMIT APP AND POLE INSPECTION (38)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000764	15-OCT-2024	01.0777.0401.009007.	\$2,215.00	P#8439166-WILCO, SEG 3, SEC 3, ED SCHMIDT BLVD & EMORY FARMS AVE, HUTTO TX PERMIT APP AND POLE INSPECTION (25)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000765	15-OCT-2024	01.0777.0401.009007.	\$3,575.00	P#8332948-WILCO, SEG 2, SEC 2, UNIVERSITY BLVD, RR TX PERMIT APP AND POLE INSPECTION (42)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000766	15-OCT-2024	01.0777.0401.009007.	\$2,135.00	P#8304147-WILCO, SEG 3, SEC 1, CR 100 AND CR 118, HUTTO TX PERMIT APP AND POLE INSPECTION (24)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000767	15-OCT-2024	01.0777.0401.009007.	\$775.00	P#8402648-WILCO, SEG 4, CHANDLER RD AT CR 130, HUTTO TX PERMIT APP AND POLE INSPECTION (7)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000768	15-OCT-2024	01.0777.0401.009007.	\$81.00	P#8332948-WILCO, SEG 2, SEC 2, NJUNS SUBMITTAL (9)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000769	15-OCT-2024	01.0777.0401.009007.	\$1,175.00	P#9005913, SEG 5, SITE TIE IN, CHANDLER RD @ FM 1660, HUTTO TX PERMIT APP AND POLE INSPECTION (12)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000770	15-OCT-2024	01.0777.0401.009007.	\$2,775.00	P#9516694-WILCO, SEG 16, SEC 2, E OLD SETTLERS BLVD & GRIMES BLVD, RR TX PERMIT ADMIN AND POLE INSPECTION (32)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000771	15-OCT-2024	01.0777.0401.009007.	\$3,175.00	P#8335775-WILCO, SEG 2, SEC 2, CHANDLER RD BETWEEN TX 130 AND ED SCHMIDT BLVD HUTTO TX PERMIT AND POLE INSPECTION (37)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000772	15-OCT-2024	01.0777.0401.009007.	\$2,775.00	P#8889390, SEG 6, ST HWY 95 BETWEEN CHANDLER RD AND CARLOS G PARKER BLVD, TAYLOR TX PERMIT APP AND POLE INSPECTION (32)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000773	15-OCT-2024	01.0777.0401.009007.	\$180.00	P#8335775, SEG 2, SEC 2, NJUNS SUBMITTAL (20)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000774	15-OCT-2024	01.0777.0401.009007.	\$2,695.00	P#9462984, SEG 11, E OAK ST AND N COMMERCIAL ST, GRANGER TX PERMIT ADMIN AND POLE INSPECTION (31)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000775	15-OCT-2024	01.0777.0401.009007.	\$4,215.00	P#9500653, SEG 16, SEC 1, AW GRIMES, PERMIT ADMIN AND POLE INSPECTION (50)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000776	15-OCT-2024	01.0777.0401.009007.	\$243.00	P#9500653, SEG 16, SEC 1, NJUNS SUBMITTAL (27)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000777	15-OCT-2024	01.0777.0401.009007.	\$3,895.00	P#10482025, SEG 17, SEC 2, OLD SETTLERS BLVD, RR TX PERMIT APP AND POLE INSPECTION (46)

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0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000778	15-OCT-2024	01.0777.0401.009007.	\$3,655.00	P#8159322-WILCO, SEG 2, SEC 1, UNIV BLVD STARTING AT FM 1460, PERMIT ADMIN AND POLE INSPECTION (43)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000779	15-OCT-2024	01.0777.0401.009007.	\$1,895.00	P#8327565-WILCO, SEG 3, SEC 2, ED SCHMIDT BLVD NEAR GRAY FOX LOOP, HUTTO TX PERMIT APP AND POLE INSPECTION (21)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000780	15-OCT-2024	01.0777.0401.009007.	\$3,815.00	P#8425549-WILCO, SEG 5, SEC 1, CHANDLER RD ENDING AT CR 366, TAYLOR TX PERMIT APP AND POLE INSPECTION (45)
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	OJ000781	15-DEC-2024	01.0777.0401.009007.	\$935.00	P#10561540-WILCO, SEG 12, SEC 1, FM 971 FROM BRAZOS ST TO S WALTON ST, GRANGER TX PERMIT ADMIN AND POLE INSPECTION (9)
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-33	26-DEC-2024	01.0777.0401.009007.	\$2,550.00	P#R-019811-000, WA#1, CORRIDOR J, NOV 2-DEC 31/24
Dept Total							\$3,717,267.02	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	39200641	12-MAR-2025	01.0831.0231.004621.	\$306.51	COPIER LEASE, MAR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1197142	04-MAR-2025	01.0831.0231.004100.	\$4,041.39	MIT SERVICES, MAR 1-31/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778703-0125	31-JAN-2025	01.0831.0231.004100.	\$46,988.72	P#067778703, 2050 RTP, THRU JAN 31/25
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	24-1673	28-FEB-2025	01.0831.0231.004181.	\$7,025.00	AUDIT SVCS, SEP 24 AUDIT PROG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967A	01-OCT-2024	01.0831.0231.003670.	\$875.00	SHORTAGE 23/24 WCM FY25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-04012025	02-MAR-2025	01.0831.0231.004610.	\$19,889.22	OFC RENT, APR 25, CAMPO ADMIN
Dept Total							\$79,125.84	
0831	0234	METRO TRANSPORTATION PLAN	KIMLEY HORN & ASSOCIATES INC	067778703-1224	31-DEC-2024	01.0831.0234.004100.	\$27,109.17	P#067778703, 2025 RTP, THRU DEC 31/24
Dept Total							\$27,109.17	
0831	0236	CAMPO PROJECTS	BGE INC	15187	10-FEB-2025	01.0831.0236.009005.	\$34,504.99	P#00010372-02, PROJ READINESS, THRU JAN 24/25
Dept Total							\$34,504.99	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00651078	26-FEB-2025	01.0840.0840.004069.	\$11,631.00	CL#C040257000, CON#04025700101, OCT 1/24-JAN 31/25, WORKERS COMP SVC FEES, RISK CLAIMS
Dept Total							\$11,631.00	
0840	0841	RISK ADMINISTRATION	MILLIMAN INC	172WCO-202501-1	13-JAN-2025	01.0840.0841.004100.	\$6,800.00	NOV 1-DEC 31/24, PROF SVCS, ACTUARIAL ANALYSIS OF WORKERS COMP, RISK ADMIN
Dept Total							\$6,800.00	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-137	04-MAR-2025	01.0852.0852.004711.	\$942.75	FY 25, 2ND QTR PROPERTY TAX, (AVERY RANCH RD), AVERY RANCH
Dept Total							\$942.75	

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0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-191	05-MAR-2025	01.0854.0854.004711.	\$394.25	FY 25, 2ND QTR PROPERTY TAX, (PEARSON PLACE RD DIST), PEARSON PLACE DEBT
Dept Total							\$394.25	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-182	05-MAR-2025	01.0856.0856.004711.	\$1,024.50	FY 25, 2ND QTR PROPERTY TAX, (NORTHWOODS RD DIST), NORTHWOODS DIST DEBT
Dept Total							\$1,024.50	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-205	05-MAR-2025	01.0858.0858.004711.	\$2,151.25	FY 25, 2ND QTR PROPERTY TAX, (SOMERSET HILLS RD DIST #4), SOMERSET HILLS #4 RD DEBT
Dept Total							\$2,151.25	
0860	0860	SOMERSET HILLS #3	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-204	05-MAR-2025	01.0860.0860.004711.	\$736.50	FY 25, 2ND QTR PROPERTY TAX, (SOMERSET HILLS RD DIST #3), SOMERSET HILLS #3 RD DEBT
Dept Total							\$736.50	
0862	0862	AVERY CENTRE #1	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2025-136	04-MAR-2025	01.0862.0862.004711.	\$584.50	FY 25, 2ND QTR PROPERTY TAX, AVERY CENTRE RD DIST, AVERY CENTRE #1 RD DEBT
Dept Total							\$584.50	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505547405	24-FEB-2025	01.0882.0882.003523.	-\$17.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505647465	25-FEB-2025	01.0882.0882.003523.	\$358.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528505947614	28-FEB-2025	01.0882.0882.003523.	\$36.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506221847	03-MAR-2025	01.0882.0882.003523.	\$26.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506230055	03-MAR-2025	01.0882.0882.003523.	\$55.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506230056	03-MAR-2025	01.0882.0882.003523.	\$10.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506247666	03-MAR-2025	01.0882.0882.003523.	\$26.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506347704	04-MAR-2025	01.0882.0882.003523.	\$4.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506347708	04-MAR-2025	01.0882.0882.003523.	\$9.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506447725	05-MAR-2025	01.0882.0882.003523.	\$22.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506547769	06-MAR-2025	01.0882.0882.003523.	\$663.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506547781	06-MAR-2025	01.0882.0882.003523.	\$17.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506647807	07-MAR-2025	01.0882.0882.003523.	\$14.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528506947892	10-MAR-2025	01.0882.0882.003523.	\$43.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507047945	11-MAR-2025	01.0882.0882.003523.	\$92.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507147971	12-MAR-2025	01.0882.0882.003523.	\$100.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507147972	12-MAR-2025	01.0882.0882.003523.	\$426.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11052380	04-MAR-2025	01.0882.0882.003522.	\$120.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11056601	05-MAR-2025	01.0882.0882.003522.	\$129.38	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11056819	05-MAR-2025	01.0882.0882.003303.	\$26.88	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11056887	05-MAR-2025	01.0882.0882.003523.	\$151.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11056955	05-MAR-2025	01.0882.0882.003303.	\$2,508.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11056957	05-MAR-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	11067235	10-MAR-2025	01.0882.0882.003301.	\$1,935.00	BULK DEF CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11068938	11-MAR-2025	01.0882.0882.003523.	\$13.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11069315	11-MAR-2025	01.0882.0882.003522.	\$1,018.20	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11069864	11-MAR-2025	01.0882.0882.003523.	\$388.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11072983	12-MAR-2025	01.0882.0882.003523.	\$14.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	03/04/25	04-MAR-2025	01.0882.0882.004232.	\$13.72	MAR 3/25, EXP REIMB, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	Boughton, Zachary D	03/04/25	04-MAR-2025	01.0882.0882.004232.	\$13.72	MAR 3/25, EXP REIMB, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36706	07-MAR-2025	01.0882.0882.003524.	\$95.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4222953114	04-MAR-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	4222953139	04-MAR-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	IN63428	18-FEB-2025	01.0882.0882.004232.	\$400.00	ETNYRE TRAINING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63443	20-FEB-2025	01.0882.0882.003523.	\$343.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63533	10-MAR-2025	01.0882.0882.003523.	\$343.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113060693:01	09-JAN-2025	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113062072:01	03-MAR-2025	01.0882.0882.003523.	\$1,710.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063700:01	05-MAR-2025	01.0882.0882.003523.	-\$8.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DOGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063964:01	04-MAR-2025	01.0882.0882.003523.	\$592.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113063965:01	04-MAR-2025	01.0882.0882.003523.	\$680.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	604442	03-MAR-2025	01.0882.0882.003523.	\$25.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	604442X1	06-MAR-2025	01.0882.0882.003523.	\$20.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	604512	03-MAR-2025	01.0882.0882.003523.	\$53.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	605076	04-MAR-2025	01.0882.0882.003523.	\$32.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	605846	05-MAR-2025	01.0882.0882.003523.	\$20.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	605947	06-MAR-2025	01.0882.0882.003523.	\$9.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	606158	05-MAR-2025	01.0882.0882.003523.	\$962.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	606872	06-MAR-2025	01.0882.0882.003523.	\$73.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	607142	07-MAR-2025	01.0882.0882.003523.	\$71.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	608506	11-MAR-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	DON HEWLETT CHEVROLET BUICK INC	608834	11-MAR-2025	01.0882.0882.003523.	\$1,382.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	609375	12-MAR-2025	01.0882.0882.003523.	\$4,901.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM609375	13-MAR-2025	01.0882.0882.003523.	-\$1,225.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00600	07-MAR-2025	01.0882.0882.003523.	\$276.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH00624	10-MAR-2025	01.0882.0882.003523.	\$848.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	WH00244	04-MAR-2025	01.0882.0882.003524.	\$244.56	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	13268	26-FEB-2025	01.0882.0882.003523.	\$240.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250203496	28-FEB-2025	01.0882.0882.004211.	\$14.19	FEB 25, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60186097	09-OCT-2024	01.0882.0882.003523.	\$1,139.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60186797	15-OCT-2024	01.0882.0882.003523.	\$227.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60187000	16-OCT-2024	01.0882.0882.003523.	\$10.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60187001	16-OCT-2024	01.0882.0882.003523.	\$42.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60187002	16-OCT-2024	01.0882.0882.003523.	\$696.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60188148	25-OCT-2024	01.0882.0882.003523.	\$94.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60200252	03-MAR-2025	01.0882.0882.003523.	\$12.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60200668	06-MAR-2025	01.0882.0882.003523.	\$209.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60200713	07-MAR-2025	01.0882.0882.003523.	\$52.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60201004	10-MAR-2025	01.0882.0882.003523.	\$573.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60201377	12-MAR-2025	01.0882.0882.003523.	\$627.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60201378	12-MAR-2025	01.0882.0882.003523.	\$503.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60201379	12-MAR-2025	01.0882.0882.003523.	\$338.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	33224801	06-MAR-2025	01.0882.0882.003318.	\$544.50	CARWASH SOAP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	03/04/25	04-MAR-2025	01.0882.0882.004232.	\$13.72	MAR 3/25, EXP REIMB, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-1769540	07-MAR-2025	01.0882.0882.003524.	\$3,831.84	UDT2103 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312276339	03-MAR-2025	01.0882.0882.003523.	\$422.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0073360-IN	06-MAR-2025	01.0882.0882.003523.	\$295.13	ET1797 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550232740:01	04-DEC-2024	01.0882.0882.003523.	-\$369.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550234660:01	20-DEC-2024	01.0882.0882.003523.	\$7.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X55023788401:01	23-JAN-2025	01.0882.0882.003523.	\$15.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550240436:01	13-FEB-2025	01.0882.0882.003523.	\$163.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550241954:01	25-FEB-2025	01.0882.0882.003523.	\$124.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550243620:01	11-MAR-2025	01.0882.0882.003523.	\$13.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550243758:01	12-MAR-2025	01.0882.0882.003523.	\$186.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1995693	28-FEB-2025	01.0882.0882.003523.	\$91.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1995782	28-FEB-2025	01.0882.0882.003523.	\$101.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1995814	28-FEB-2025	01.0882.0882.003523.	\$92.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1995928	28-FEB-2025	01.0882.0882.003523.	\$321.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996128	04-MAR-2025	01.0882.0882.003523.	\$91.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996549	03-MAR-2025	01.0882.0882.003523.	\$54.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996752	04-MAR-2025	01.0882.0882.003523.	\$61.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996755	04-MAR-2025	01.0882.0882.003523.	\$8.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996906	04-MAR-2025	01.0882.0882.003523.	\$6.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1996977	04-MAR-2025	01.0882.0882.003523.	\$50.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1997518	05-MAR-2025	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1997521	05-MAR-2025	01.0882.0882.003523.	\$305.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1997880	06-MAR-2025	01.0882.0882.003523.	\$15.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1998089	06-MAR-2025	01.0882.0882.003523.	\$114.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1998607	10-MAR-2025	01.0882.0882.003523.	\$15.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999187	10-MAR-2025	01.0882.0882.003523.	\$139.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999437	10-MAR-2025	01.0882.0882.003523.	\$121.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999672	11-MAR-2025	01.0882.0882.003523.	\$349.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999697	12-MAR-2025	01.0882.0882.003523.	\$500.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999704	11-MAR-2025	01.0882.0882.003523.	\$112.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1999707	11-MAR-2025	01.0882.0882.003523.	\$166.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2000237	12-MAR-2025	01.0882.0882.003523.	\$143.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2000843	13-MAR-2025	01.0882.0882.003523.	\$99.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2001399	14-MAR-2025	01.0882.0882.003523.	\$241.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2001400	14-MAR-2025	01.0882.0882.003523.	\$6.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	884256	28-FEB-2025	01.0882.0882.003524.	\$208.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	884287	28-FEB-2025	01.0882.0882.003524.	\$806.72	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	885080	10-MAR-2025	01.0882.0882.003524.	\$6,468.16	ET1952 FUEL PUMP REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1991350	04-MAR-2025	01.0882.0882.003523.	-\$35.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1997521	13-MAR-2025	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	751017	28-FEB-2025	01.0882.0882.003523.	\$264.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2066488	26-FEB-2025	01.0882.0882.003301.	\$18,779.07	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2066492	26-FEB-2025	01.0882.0882.003301.	\$19,929.45	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2070158	10-MAR-2025	01.0882.0882.003301.	\$18,575.77	BULK FUEL- CMF UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1169904	28-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	ROCK COLLISION CENTER LLC	4973	16-OCT-2024	01.0882.0882.003524.	\$13,469.42	SA2334 REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72818	28-FEB-2025	01.0882.0882.003523.	\$843.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660092462	27-FEB-2025	01.0882.0882.003524.	\$897.80	SUBLET BLANKET/TOM **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660092511	27-FEB-2025	01.0882.0882.003524.	\$459.20	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660092822	07-MAR-2025	01.0882.0882.003525.	\$435.24	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018680	28-FEB-2025	01.0882.0882.003525.	\$608.26	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018696	28-FEB-2025	01.0882.0882.003524.	\$488.56	TIRE PROGRAM SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018698	28-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-0018731	04-MAR-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-0018843	12-MAR-2025	01.0882.0882.003525.	\$603.53	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018844	12-MAR-2025	01.0882.0882.003525.	\$764.33	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13799735	04-MAR-2025	01.0882.0882.003523.	\$48.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13799770	04-MAR-2025	01.0882.0882.003523.	\$251.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13799783	04-MAR-2025	01.0882.0882.003523.	\$669.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10115087	25-FEB-2025	01.0882.0882.003524.	\$339.44	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$119,786.66	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	03/05/25	05-MAR-2025	01.0885.0885.003600.	\$4,394.61	EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001714036	07-MAR-2025	01.0885.0885.004068.	\$489.50	FEB 25, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV91775396	28-FEB-2025	01.0885.0885.004996.	\$112.00	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV91776503	01-MAR-2025	01.0885.0885.004996.	\$6,422.94	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004056.	\$5,310.24	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004057.	\$174,652.80	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004054.	\$98,608.32	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004060.	\$325.88	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004066.	\$39,328.15	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004059.	\$1,719.00	FEB 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR25;ASF	10-MAR-2025	01.0885.0885.004065.	\$2,023.94	FEB 25, ADMIN SVCS, BNFTS
Dept Total							\$333,387.38	
0885	0886	WSMN CO BENEFITS PGM.	Clemons, Rebecca A	03/10/25	10-MAR-2025	01.0885.0886.004232.	-\$15.16	JAN 13-MAR 10/25, EXP REIMB, MILEAGE AND TOLL CR, COMM CRT
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	38725164	07-MAR-2025	01.0885.0886.004621.	\$156.08	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N \$239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							\$140.92	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFAER OF TEXAS INTERLOCK INC	231	28-FEB-2025	01.0999.0401.009005.	\$880.00	FEB 2025, LEASE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202411WCDDC	30-NOV-2024	01.0999.0401.009005.	\$612.00	NOV 2024, SERVICE FEES, BAR FOUNDATION GRANT

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0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202411WCV	30-NOV-2024	01.0999.0401.009005.	\$1,523.00	NOV 2024, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202412WCV	31-DEC-2024	01.0999.0401.009005.	\$1,635.00	DEC 2024, SERVICE FEE, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202502WCDDC	28-FEB-2025	01.0999.0401.009005.	\$780.00	FEB 2025, SERVICE FEES/INSTALLS, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202502WCV	28-FEB-2025	01.0999.0401.009005.	\$1,179.00	FEB 2025, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	ARA IMAGING	978-WMCTBC OCT 24 SUB-INV ARA	28-FEB-2025	01.0999.0401.009007.	\$450.00	FEB 2025, BREAST CANCER SCREENING, ARPA
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	COSSUP RWM-0125	07-MAR-2025	01.0999.0401.009007.	\$4,043.60	JAN 2025, RES WITHDRAWL MGMT, COMP OPIOD GRANT
0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	10	17-MAR-2025	01.0999.0401.009007.	\$582,586.45	DEC 24-JAN 25, WATER PROJ, ARPA
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	03/14/25	14-MAR-2025	01.0999.0401.009007.	\$4,195.00	FEB 2025, WILCO MH SURGE SVC, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC03012025	01-MAR-2025	01.0999.0401.009007.	\$36,243.00	MAR 25, MEDICAL SVCS, ARPA GRANT/JAIL
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	01/31/25	31-JAN-2025	01.0999.0401.009007.	\$2,500.00	JAN 2025, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	02/22/25	22-FEB-2025	01.0999.0401.009007.	\$2,100.00	FEB 2025, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCOVETDWICOURT022025	11-MAR-2025	01.0999.0401.009005.	\$406.68	FEB 2025, SERVICE FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-005	03-MAR-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, FEB 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-005	03-MAR-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, FEB 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RAMSEY FUNERAL HOME & CREMATORIUM	03/19/25;DH	19-MAR-2025	01.0999.0401.009005.	\$6,000.00	D HARRIS, FUNERAL, TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10079783	28-FEB-2025	01.0999.0401.009005.	\$1,840.00	FEB 2025, SCRAM FEES, BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10079802	28-FEB-2025	01.0999.0401.009005.	\$648.00	FEB 2025, SCRAM FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	03/04/25	04-MAR-2025	01.0999.0401.009007.	\$113.45	MAR 4/25, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SOUTHBROOK HOLDING LLC	03/18/25;SC	18-MAR-2025	01.0999.0401.009005.	\$1,550.00	260 S BROOK DR #1034, S TROTMAN, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	25-0004	04-MAR-2025	01.0999.0401.009005.	\$23,858.33	FEB 2025, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
Dept Total							\$682,643.51	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	214547	12-MAR-2025	01.0999.0514.009007.	\$552.50	P#00069362-000-AUS, WA#2, RHCP AMENDMENT 2021, FEB 22/25, WILCO REGIONAL HABITAT GRANT
Dept Total							\$552.50	
0999	0545	ANIMAL SERVICES	VIDA ANIMAL HEALTH	A6FD6C4F-0005	07-MAR-2025	01.0999.0545.009005.	\$2,400.00	VETERINARY TELEHEALTH CONSULTING SERVICES, PRO LEVEL PRODUCT, OCT 1, 2024 - SEP 30, 2025, CC 4-9-24 ITEM 18

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0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	2064630841	28-FEB-2025	01.0999.0561.009005.	\$7,798.46	VINE, DEC 1/24-FEB 28/25, 2025 SAVNS GRANT
Dept Total							\$7,798.46	
Grand Total							\$15,802,773.32	