

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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARP	03/20/25	20-MAR-2025	01.0100.0000.342800.	\$20.21	TP# 230501014, R# 32931, 32971, 33229, REFUND OVERPAYMENT, EMS
0100	0000	Default	ABUNDANCE LAW PLLC	24-1103-CP4	12-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2024-254770, AD LITEM FEE, C/CLK
0100	0000	Default	BARBARA LIEDECKE	03/13/25	13-MAR-2025	01.0100.0000.342800.	\$21.77	TP# 241001312, R# 35366, 35121, 35270, REFUND OVERPAYMENT, EMS
0100	0000	Default	BEATRIZ GARCIA SALAZAR	03/14/25	14-MAR-2025	01.0100.0000.342800.	\$50.00	TP# 220401098, R# 32050-33161, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRIAN ATTAWAY	3CR-25-00294	10-MAR-2025	01.0100.0000.207020.	\$500.00	C# 3CR-25-00294, R# JP3-2025-00795, CASH BOND REFUND, B ATTAWAY, JP#3
0100	0000	Default	CAROL LEBOUF	03/17/25	17-MAR-2025	01.0100.0000.342800.	\$100.00	TP# 240103015, R# 34157-35486, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHARLES COZART	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$50.00	TP# 231200005, R# 33851, 33941, 34271, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF LIBERTY HILL	2025-14401	11-MAR-2025	01.0100.0000.370500.	\$8.00	DOC# 2025-1004, REFUND, OVERPAYMENT, CK# 33862, C/CLK
0100	0000	Default	COOK KEITH & DAVIS, A PROFESSIONAL CORPORATION	JPC-24-08129-41	17-MAR-2025	01.0100.0000.207023.	\$4,820.25	C# JPC-24-08129-41, WRIT, APPLE CREEK PARTNERS LLC, CONST#3
0100	0000	Default	COTIVITI	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$1,177.33	TP# 241200992, R# 35435, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	03/12/25A	12-MAR-2025	01.0100.0000.342800.	\$589.52	TP# 241002515, R# 35269, REFUND OVERPAYMENT, EMS
0100	0000	Default	DAVID IVES	2CR-24-03985	10-MAR-2025	01.0100.0000.209700.	\$32.00	C# 2CR-24-03985, R# JP2-2025-01257, CRIM OVERPAYMENT, D IVES, JP#2
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$2,103.94	TP# 210402605, R# 30936, 30300, 30359, REFUND OVERPAYMENT, EMS
0100	0000	Default	DICKS SPORTING GOODS	24-00429-2	13-MAR-2025	01.0100.0000.207015.	\$879.96	C# 24-00429-2, FEB 27/25, RESTITUTION, NATHANIEL WILLIAM EHSANI, C/ATTY
0100	0000	Default	DIETZ & JARRARD, PC	24-1259-CP4	07-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2024-256214, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS COUNTY TOLL ROAD AUTHORITY	24-04109-3	13-MAR-2025	01.0100.0000.207015.	\$200.00	C# 24-04109-3, FEB 24/25, RESTITUTION, JONATHAN EVERETT SEEMAN, C/ATTY
0100	0000	Default	HEB STATE OFFICE	24-01964-3	13-MAR-2025	01.0100.0000.207015.	\$327.00	C#24-01964-3, FEB 4/25, RESTITUTION, GREGORY LEE GRIGSBY C/ATTY
0100	0000	Default	HIMA ARCIVANT	1CR-24-0855A	29-OCT-2024	01.0100.0000.207019.	\$100.00	R# JP1-2024-03829, CASH BOND REFUND, JP#1
0100	0000	Default	JA'NYAH WRIGHT	24-02160-2	13-MAR-2025	01.0100.0000.207015.	\$200.00	C# 24-02160-2, FEB 24/25, RESTITUTION, JANAI NASHE OLAGEGI, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.0000.201000.	-\$2.23	JPM, FEB 25;16763, REFUNDED, SALES TAX, CTHSE
0100	0000	Default	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0000.201000.	-\$11.37	JPM, FEB25;35490, SALES TAX REFUNDED, JUV JUST
0100	0000	Default	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0000.201000.	-\$123.33	JPM, FEB 25;67992, TAX REFUND, FAC
0100	0000	Default	KAYLA JEE JOHNSON	24-02009-5	13-MAR-2025	01.0100.0000.207015.	\$1,193.87	C# 24-02009-5, FEB 6/25, RESTITUTION, NAVION BERNARD MAXWELL, C/ATTY
0100	0000	Default	KELLY M LYTYLE	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$194.08	TP# 230301320, R# 35415, 34478, REFUND OVERPAYMENT, EMS
0100	0000	Default	KENNETH LILLY	03/13/25	13-MAR-2025	01.0100.0000.342800.	\$45.00	TP# 221101116, R# 32774-35469, REFUND OVERPAYMENT, EMS
0100	0000	Default	KENNETH RAY NOWLIN	24-00332-2	13-MAR-2025	01.0100.0000.207015.	\$50.00	C# 24-00332-2, FEB 6/25, RESTITUTION, PETER VILLATORO, C/ATTY
0100	0000	Default	KOHL'S	24-05431-2	13-MAR-2025	01.0100.0000.207015.	\$133.00	C# 24-05431-2, FEB 18/25, RESTITUTION, MUKDA SINGH, CATTY

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0100	0000	Default	LAKELINE EXPRESS MART	24-03401-2	13-MAR-2025	01.0100.0000.207015.	\$747.69	C# 24-03401-2, FEB 27/25, RESTITUTION, RODERICK JONATHAN CARTER, JR, C/ATTY
0100	0000	Default	LAURA STUESSER	03/13/25	13-MAR-2025	01.0100.0000.342800.	\$300.00	TP# 241100904, R# 35349, 35435, 35202, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	24-1207-CP4	07-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2024-255798, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	25-0033-CP4	07-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2025-258379, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	24-0175-CP4	20-MAR-2025	01.0100.0000.207006.	\$350.00	R# 2024-246473, AD LITEM FEE, C/CLK
0100	0000	Default	LEAH BURGE	23-05926-5	13-MAR-2025	01.0100.0000.207015.	\$500.00	C# 23-05926-5, JAN 13/25, RESTITUTION, TERRANCE MOORE, C/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 25;JP#4	07-MAR-2025	01.0100.0000.207017.	\$1,422.48	DELIQUENT FEES COLLECTED FOR THE MONTH OF FEB 25; JP#4
0100	0000	Default	LYNDA K CHAPMAN	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$25.31	TP# 241001505, R# 35349, 35425, 35197, REFUND OVERPAYMENT, EMS
0100	0000	Default	MAHEMOODA INC DBA MI PUEBLITO #3	J2-CV-24-005285	21-MAR-2025	01.0100.0000.207021.	\$4,109.09	J2-CV-24-005285, WRIT, RENE LORENZO PALACIOS, CONST#1
0100	0000	Default	MARGARET INGLE	17-0230-CP4	07-MAR-2025	01.0100.0000.207006.	\$350.00	R# 2017-144733, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0282-T425	14-MAR-2025	01.0100.0000.341901.	-\$534.00	C# 24-0282-T425, WRIT, BILLY BEAN DBA ONCE UPON A CHILD, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0282-T425	14-MAR-2025	01.0100.0000.207021.	\$5,145.26	C# 24-0282-T425, WRIT, BILLY BEAN DBA ONCE UPON A CHILD, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 25;JP#2	12-MAR-2025	01.0100.0000.207017.	\$837.33	PAYMENT OF COLLECTION FEES FOR THE MONTH OF FEB 25; JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 25;JP#3	06-MAR-2025	01.0100.0000.207017.	\$9,064.01	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF FEB 25, JP#3
0100	0000	Default	MICHAEL VOGES	03/14/25	14-MAR-2025	01.0100.0000.342800.	\$89.15	TP# 231102793, R# 34220-35455, REFUND OVERPAYMENT, EMS
0100	0000	Default	NADINE MALISH	03/17/25	17-MAR-2025	01.0100.0000.342800.	\$50.00	TP# 230802946, R# 33460-35435, REFUND OVERPAYMENT, EMS
0100	0000	Default	NICHOLE M HUGHTO	03/13/25	13-MAR-2025	01.0100.0000.342800.	\$51.09	TP# 240301247, R# 34255, 34392, 34762, 34780, REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$512.24	TP# 231200005, R# 33941, 34271, 30081, REFUND OVERPAYMENT, EMS
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	03/12/25A	12-MAR-2025	01.0100.0000.342800.	\$532.05	TP# 231000454, R# 34265, 33776, REFUND OVERPAYMENT, EMS
0100	0000	Default	PARKER RUSSELL DON	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$300.00	TP# 230300518, R# 35435, 34160, 34433, 33388, 33596, REFUND OVERPAYMENT, EMS
0100	0000	Default	PRS	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$129.46	TP# 230702320, R# 35293, 33197, 33345, 34899, REFUND OVERPAYMENT, EMS
0100	0000	Default	REBECCA WEBB	03/13/025	13-MAR-2025	01.0100.0000.342800.	\$2,104.79	TP# 241001913, R# 35366, 35505, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROBERT TEAGUE	4CR-24-01084	12-MAR-2025	01.0100.0000.207008.	\$500.00	C# 4CR-24-01084, R# JP4-2024-02211, CASH BOND REFUND, JP#4
0100	0000	Default	ROSALBA MARTINEZ AVILES	2CR-24-04116	10-MAR-2025	01.0100.0000.209700.	\$45.00	C#2CR-24-04116, R#JP2-2025-01243, CRIM OVERPAYMENT, R. MARTINEZ AVILES, JP#2
0100	0000	Default	ROSE COHEN KORANSKY	24-0973-CP4	10-MAR-2025	01.0100.0000.207006.	\$500.00	R# 2024-253555, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN MARKHAM	03/14/25	14-MAR-2025	01.0100.0000.342800.	\$225.00	TP# 220300988, R# 31712-34758, REFUND OVERPAYMENT, EMS

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0100	0000	Default	SUSAN YACOB	03/13/25	13-MAR-2025	01.0100.0000.342800.	\$50.00	TP# 240300732, R# 34562-35473, REFUND OVERPAYMENT, EMS
0100	0000	Default	TERRY MAYER	03/14/25	14-MAR-2025	01.0100.0000.342800.	\$50.00	TP# 220201325, R# 33796-34784, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-05143-2	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 23-05143-2, FEB 24/25, RESTITUTION, STEPHEN RAY GONZALES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-06188-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 23-06188-5, FEB 18/25, RESTITUTION, OSVALDO VASQUEZ HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-06246-3	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 23-06246-3, FEB 18/25, RESTITUTION, JHERICA CREE HARRINGTON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-06248-3	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 23-06248-3, FEB 18/25, RESTITUTION, JOSE ATILLIO PRIETO ROMERO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-00094-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-00094-5, FEB 24/25, RESTITUTION, JEFFREY LEE KIRN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-00961-2	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-00961-2, FEB 13/25, RESTITUTION, COURTNEY MICHELLE WIEGEL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01477-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-01477-5, FEB 24/25, RESTITUTION, GUSTAVO CHAVES VILLALOBOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01614-3	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-01614-3, FEB 6/25, RESTITUTION, JOSEPH AARON TALAMANTES C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02226-2	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-02226-2, FEB 11/25, RESTITUTION, THERESA ESPERANZA GARCIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02958-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-02958-5, FEB 27/25, RESTITUTION, ZACHARY ALLEN CORTINOVIS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03618-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-03618-5, FEB 27/25, RESTITUTION, JESSIE EARL FAGLIE, JR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03630-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-03630-5, FEB 6/25, RESTITUTION, CHRISTIAN ALFONZO ROSALES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04224-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-04224-5, FEB 27/25, RESTITUTION, RAJASHEKAR PASHAM, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05615-5	13-MAR-2025	01.0100.0000.207015.	\$60.00	C# 24-05615-5, FEB 27/25, RESTITUTION, JAMES PAUL EVANS, C/ATTY
0100	0000	Default	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP FINANCIAL DEPARTMENT	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$87.29	TP# 240301042, R# 35402, 34718, 34773, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	35588	17-MAR-2025	01.0100.0000.209600.	\$314.50	R# 3CR-25-02420 3CR-25-02730, MAR 13/25, CI #WARRANT CLASS C, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35594	18-MAR-2025	01.0100.0000.209600.	\$49.41	R#3CR-24-06270 3CR-24-06271, MAR 14/25, CI# A8585923 A8565375, FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03978	28-FEB-2025	01.0100.0000.209600.	\$27.20	R# JP3-2025-03108, MAR 3/25, CI# A8445705, FINE COLLECTED, JP#3
0100	0000	Default	TRICARE FOR LIFE	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$174.90	TP# 240302072, R# 34375, 34553, REFUND OVERPAYMENT, EMS
0100	0000	Default	ULTA	24-05432-2	13-MAR-2025	01.0100.0000.207015.	\$190.00	C# 24-05432-2, FEB 24/25, RESTITUTION, MUKDA SINGH, C/ATTY
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$586.50	TP# 230601924, R# 34650, 33626, REFUND OVERPAYMENT, EMS
0100	0000	Default	VALERIE MARTINEZ	23-05662-3	13-MAR-2025	01.0100.0000.207015.	\$130.00	C# 23-05662-3, FEB 3/25, RESTITUTION, STEVEN JARRATT MOBLEY, C/ATTY
0100	0000	Default	VICTORY LEGAL SOLUTIONS PLLC	2SC-24-0269	12-MAR-2025	01.0100.0000.365103.	\$3.00	C# 2SC-24-0269, R# JP-2025-01338, OVERPAYMENT ON FILING FEES, JP#2

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0100	0000	Default	VICTORY LEGAL SOLUTIONS PLLC	2SC-24-0269	12-MAR-2025	01.0100.0000.341802.	\$25.00	C# 2SC-24-0269, R# JP-2025-01338, OVERPAYMENT ON FILING FEES, JP#2
0100	0000	Default	VIKRAM KAPOOR	2CR-24-03091	10-MAR-2025	01.0100.0000.207034.	\$394.00	C# 2CR-24-03091, R# JP2-2024-05113, CASH BOND REFUND, V KAPOOR, JP#2
0100	0000	Default	WILLIAM F. PREISSER	03/12/25	12-MAR-2025	01.0100.0000.342800.	\$376.41	TP# 220501165, R# 31680, 32290, 32481, 32635, 34497, 34908, 35435, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0362-T425A	19-MAR-2025	01.0100.0000.207022.	\$3,046.53	C# 24-0362-T425, WRIT, DUDLEY POOLS INC, CONST#2
0100	0000	Default	YUZETH MARTIN	22-02505-1	13-MAR-2025	01.0100.0000.207015.	\$1,000.00	C# 22-02505-1, FEB 27/25, RESTITUTION, LUPITA LOPEZ, C/ATTY
Dept Total							\$49,359.69	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	03/04/25A	04-MAR-2025	01.0100.0211.004231.	\$25.20	FEB 14/25, EXP REIMB, MILEAGE, PCT#1
Dept Total							\$25.20	
0100	0214	COMMISSIONER PCT 4	VERIZON WIRELESS	6108157571	10-MAR-2025	01.0100.0214.004210.	\$75.98	VERIZON INTERNET SERVICES FOR PCT 4 **FOR STMTS PLEASE EMAIL AMALIA.PUENTS-ZUAZUA@WILCO.ORG OR CALL 512-943-3761**
Dept Total							\$75.98	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	02/26/25	26-FEB-2025	01.0100.0401.003901.	\$100.00	FEB 25, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							\$100.00	
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	03/17/25	17-MAR-2025	01.0100.0404.004232.	\$50.12	MAR 13-14/25, EXP REIMB, TEXAS COLLEGE OF PROBATE JUDGES CONF, MILEAGE, C/CLK
Dept Total							\$50.12	
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46528	06-JAN-2025	01.0100.0409.004100.	\$45.00	DEC 11/24, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46531	06-JAN-2025	01.0100.0409.004100.	\$540.00	DEC 2-20/24, PROF SVCS, TEXAS FIFTH WALL ROOFING SYSTEM
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00651343	28-FEB-2025	01.0100.0409.004015.	\$2,526.00	DEC 24, WORKERS COMP, SVC FEES, R&B, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4961291	01-FEB-2023	01.0100.0409.004100.	\$5,816.00	APR 23, RISK MGMT SVCS, FEE FOR SVCS PLAN CIN, 11TH INSTALLMENT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	APR 25EDP	01-APR-2025	01.0100.0409.003900.	\$41,666.66	ECONOMIC DEVELOPMENT SERVICES
Dept Total							\$50,593.66	
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	10702	14-MAR-2025	01.0100.0425.004100.	\$1,453.03	C#25-00113-2, FEB 27-MAR 3/25, EX PARTE INVESTIGATION SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	10726	14-MAR-2025	01.0100.0425.004100.	\$830.00	C#25-00113-2, MAR 3-10/25, INVESTIGATION SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-04202-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	WILLIAM MIDDLETON, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00762-5	14-MAR-2025	01.0100.0425.004134.	\$600.00	JOVITA GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03059-2	14-MAR-2025	01.0100.0425.004134.	\$400.00	ARIEL COMBS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02257-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	MICHAEL REED, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03145-5	14-MAR-2025	01.0100.0425.004134.	\$100.00	JUAN CARLOS MEDINA, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05899-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	SHANE WIL ORTIZ-FLORES, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01163-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	C#24-01166-5, BHARAT RAO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00977-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	KAYLA SCOTT, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0288	27-JAN-2025	01.0100.0425.004141.	\$280.00	C#24-04068-5, 24-05266-5, 25-05011-5, 25-00529-5, JAN 27/25, INTERP SVCS, CC#5

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0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0106-CPSC1B	14-MAR-2025	01.0100.0425.004161.	\$425.00	MG, NOV 7/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0128-CPSC1E	14-MAR-2025	01.0100.0425.004162.	\$1,725.00	NOV 8-DEC 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT030525-CC5WC	07-MAR-2025	01.0100.0425.004141.	\$230.00	MAR 7/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0120-CPSC1D	25-NOV-2024	01.0100.0425.004166.	\$3,000.00	EGC, AGC, JUL 11-SEP 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	24-0083-CPSC1	14-MAR-2025	01.0100.0425.004165.	\$525.00	JH, AC, TM, JM, DEC 9-17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	23-0147-CPSC1B	12-JUL-2024	01.0100.0425.004163.	\$425.00	LD, JAN 3-FEB 2/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	25-00489-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	DEVIN OGLETREE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	UNFILED;SB	14-MAR-2025	01.0100.0425.004134.	\$100.00	SCOTT BAKER, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05776-5	19-MAR-2025	01.0100.0425.004134.	\$400.00	THOMAS NETZLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06094-5	19-MAR-2025	01.0100.0425.004134.	\$400.00	ERON WILKERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00123-5	14-MAR-2025	01.0100.0425.004134.	\$1,780.00	KEVIN ANTHONY ACKER, JAN 27-MAR 11/25, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00224-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	JESSE DYLAN JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01307-5	14-MAR-2025	01.0100.0425.004134.	\$500.00	C#25-01309-5, MARK STRAZZA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-05066-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	MARVIS CHASE, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01182-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	JOHN MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-00096-5	19-MAR-2025	01.0100.0425.004134.	\$550.00	JOSE MENDOZA TALABERA, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-01292-5	14-MAR-2025	01.0100.0425.004134.	\$550.00	JUAN COSS MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03960-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	DUSTIN RYAN REDMON, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-00292-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	MOHAMMED MAHMOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-00622-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	MOHAMMED MAHMOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-00065-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	MARK MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05290-5	19-MAR-2025	01.0100.0425.004134.	\$400.00	DANIEL PALACIOS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01065-5	14-MAR-2025	01.0100.0425.004134.	\$400.00	TAEYON BASS, CC#5
Dept Total							\$20,273.03	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	03/18/24;CC#1	18-MAR-2025	01.0100.0426.004010.	\$684.00	MAR 18/25, VISITING JUDGE (1) FULL DAY, CC#1
Dept Total							\$684.00	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10327	17-MAR-2025	01.0100.0435.004121.	\$718.75	C#21-1285-K368, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10547	17-MAR-2025	01.0100.0435.004121.	\$575.00	C#24-1352-K368, JAN 3-14/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9662	18-MAR-2025	01.0100.0435.004121.	\$712.50	C#23-0521-K277, MAR 6-11/24, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9923	14-MAR-2025	01.0100.0435.004121.	\$412.50	C#24-0107-K277, MAY 15-29/24, EX PARTE INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00135	15-MAR-2025	01.0100.0435.004100.	\$1,260.00	C#18-3025-F395,24-054-A395, FEB 21-MAR 5/25, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00136	15-MAR-2025	01.0100.0435.004100.	\$1,480.00	C#21-0394-C395, FEB 20-MAR 12/25, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00137	15-MAR-2025	01.0100.0435.004100.	\$140.00	C#23-0358-F480, FEB 28/25, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0005-J277	13-MAR-2025	01.0100.0435.004133.	\$200.00	JACKSON STEINER, DEC 23/24-FEB 20/25, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25036	17-MAR-2025	01.0100.0435.004141.	\$230.00	C#24-0044-J277, MAR 17/25, INTERP SVCS, 277TH

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0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25040	20-MAR-2025	01.0100.0435.004141.	\$230.00	C#25-0069-J277, MAR 30/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	D & L PRINTING, INC	185773	21-FEB-2025	01.0100.0435.004350.	\$50.00	FEB 21/25, BUSINESS CARDS, M DEANGELO (500), D/CRT
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT031325-JUV	14-MAR-2025	01.0100.0435.004141.	\$690.00	C#24-0245-J277, 25-0043-J277, MAR 6-13/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT031725-277	17-MAR-2025	01.0100.0435.004141.	\$770.00	C#23-0033-F480, MAR 17/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-1493-K368	14-MAR-2025	01.0100.0435.004132.	\$2,945.00	JOY SMITH, AUG 14-DEC 13/24, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	CHAMBER FILE;DS	13-MAR-2025	01.0100.0435.004133.	\$200.00	DS, MAR 10/25, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1422	13-JAN-2025	01.0100.0435.004121.	\$1,500.00	C#24-1352-K368, JAN 9-MAR 11/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-1066-K277	19-MAR-2025	01.0100.0435.004132.	\$600.00	ZOE NETHLENIA DICKERSON, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0431-K368	14-MAR-2025	01.0100.0435.004132.	\$600.00	MICHAEL CHAD BLANCHARD, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1925-K277	19-MAR-2025	01.0100.0435.004132.	\$1,250.00	C#24-2259-K277, BRADLEY JORDAN SPENCE, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-2150-K277	19-MAR-2025	01.0100.0435.004132.	\$600.00	DERRION RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0665-K277	19-MAR-2025	01.0100.0435.004132.	\$600.00	KEARA GREEN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-0833-K277	19-MAR-2025	01.0100.0435.004132.	\$600.00	ROBERT HORN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1089-K368	14-MAR-2025	01.0100.0435.004132.	\$600.00	ALEX DIXON, 368TH
0100	0435	DISTRICT COURTS	Norton, Amber L	03/18/25	18-MAR-2025	01.0100.0435.004232.	\$1,386.83	MAR 3-6/25, EXP REIMB, WOMEN CRIMINAL JUSTICE CONF, D/CRT
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1955-K277	19-MAR-2025	01.0100.0435.004132.	\$600.00	KAELA BRITTANY GARCIA, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0163-J277	13-MAR-2025	01.0100.0435.004133.	\$1,500.00	DAH, SEP 5/24, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0233-J277	20-MAR-2025	01.0100.0435.004133.	\$2,250.00	EL, 22.5 HRS, CASE RESOLVED 03/13/2025, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2772-K368	18-MAR-2025	01.0100.0435.004132.	\$3,925.00	MOHAMMAD MAHMOOD, FEB 22/24-MAR 5/25, 368TH
0100	0435	DISTRICT COURTS	SMITH & VINSON LAW FIRM PLLC	24-0662-K368	07-MAR-2025	01.0100.0435.004121.	\$3,037.50	JOSE GODINA, DEC 5/24-JAN 27/25, EX PARTE INVESTIGATION SVCS PAID TO MOODY ENGINEERING, 368TH
0100	0435	DISTRICT COURTS	YAMILA LOPEZ COLE	1069	20-MAR-2025	01.0100.0435.004141.	\$230.00	C#24-1848-F480, FEB 20/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	YAMILA LOPEZ COLE	1080	17-MAR-2025	01.0100.0435.004141.	\$770.00	C#23-0033-F480, MAR 17/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	YAMILA LOPEZ COLE	1081	18-MAR-2025	01.0100.0435.004141.	\$200.00	C#24-0178-PO425, MAR 18/25, INTERP SVCS, 425TH
Dept Total							\$30,863.08	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1757	23-JAN-2025	01.0100.0440.004125.	\$300.00	C# 22-0704-K277, NOV 8/22-AUG 9/23, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68129506	24-MAR-2025	01.0100.0440.003301.	\$201.44	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;03086	05-MAR-2025	01.0100.0440.003005.	\$179.99	OFFICE CHAIR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;03086	05-MAR-2025	01.0100.0440.003100.	\$182.45	WHITE BOARD, COPY PAPER, PENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;03086	05-MAR-2025	01.0100.0440.003100.	\$105.79	OFC SUPP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;03086	05-MAR-2025	01.0100.0440.003006.	\$147.51	CORDLESS DRILL SET, D/ATTY

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0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;03086	05-MAR-2025	01.0100.0440.003100.	\$49.90	DESK CALENDAR, LRG BULLETIN BOARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;39794	05-MAR-2025	01.0100.0440.004232.	\$203.50	FEB 5-6/25, TDCAA CONF LODGING, C LOVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;39794	05-MAR-2025	01.0100.0440.004232.	\$382.70	FEB 3-4/25, TDCAA CONF LODGING, C LOVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$1,052.82	22-1810-K26, MAR 11-15/25, WITNESS TRAVEL, L HUNSINGER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$30.00	22-1810-K26, MAR 09-11/25, WITNESS TRAVEL, F GALICIA, AGENT FEE, F GALICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$30.00	22-1810-K26, MAR 9-11/25, WITNESS TRAVEL COLWICK AGENT FEE, D BRASSEAU, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$637.36	22-1810-K26, MAR 9-11/25, WITNESS TRAVEL, D BRASSEAU, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$60.00	22-1810-K26, MAR 11-15/25, WITNESS TRAVEL COLWICK AGENT FEE, L HUNSINGER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;56478	05-MAR-2025	01.0100.0440.004932.	\$756.36	22-1810-K26, MAR 09-11/25, WITNESS TRAVEL, F GALICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$704.97	C#24-0237-K368, MAR 2-3/25, WITNESS TRAVEL, C ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004232.	\$522.66	FEB 3-6/25, 2025 INVESTIGATOR CONF LODGING, C PERNICKA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$30.00	C#24-0237-K368, MAR 2-3/25, WITNESS TRAVEL COLWICK AGENT FEE, C ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$30.00	C#22-0404-K368, FEB 24-25/25, WITNESS TRAVEL COLWICK AGENT FEE, J RIERA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$876.35	C#22-0404-K368, FEB 24-25/25, WITNESS TRAVEL, J RIERA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$124.30	C#24-0237-K368, MAR 2-3/25, WITNESS LODGING, C ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$30.00	C#22-0404-K368, FEB 23-25/25, WITNESS TRAVEL COLWICK AGENT FEE, M PIERCE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 25;98371	05-MAR-2025	01.0100.0440.004932.	\$908.96	C#22-0404-K368, FEB 23-25/25, WITNESS TRAVEL, M PIERCE, D/ATTY
0100	0440	DISTRICT ATTORNEY	LARSEN REPORTING LLC	23-1686-K368	18-MAR-2025	01.0100.0440.004125.	\$150.00	MAR 26/25, CRT REPORTER FOR GRAND JURY, D/ATTY
Dept Total							\$7,697.06	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 25;51370	05-MAR-2025	01.0100.0450.004232.	\$28.00	FEB 6/25, FUEL FOR CAR RENTAL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 25;51370	05-MAR-2025	01.0100.0450.004232.	\$243.32	FEB 1-6/25, 2025 CTY & DISTRICT CLERKS ASSOC WINTER CONF CAR RENTAL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 25;51370	05-MAR-2025	01.0100.0450.004232.	\$756.24	FEB 2-6/25, 2025 CTY & DISTRICT CLERKS ASSOC WINTER CONF LODGING, L DAVID, D/CLK
Dept Total							\$1,027.56	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	298	21-MAR-2025	01.0100.0451.004190.	\$22,400.00	MARCH 17-19/25, AUTOPSIES (7), JP#1

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0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38725166	07-MAR-2025	01.0100.0451.004621.	\$138.51	2 SHARPE COPIER LEASES SN-15021858
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 3-21-25	21-MAR-2025	01.0100.0451.004192.	\$5,945.00	MAR 13-19/25, TRANSP (20), JP#1
0100	0451	J.P. PRECINCT 1	U S POSTAL SERVICE	03/26/25;JP#1	26-MAR-2025	01.0100.0451.004212.	\$2,461.31	POSTAGE METER REFILL, JP#1
Dept Total							\$30,944.82	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	295	05-MAR-2025	01.0100.0452.004190.	\$25,957.00	FEB 25-28/25, TOXICOLOGY (1) AUTOPSIES (8), JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38725158	07-MAR-2025	01.0100.0452.004621.	\$113.58	SHARP MX-5071 S/N 03000347 OCT. 2024 TO SEPT. 2025 \$113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38725159	07-MAR-2025	01.0100.0452.004621.	\$162.58	SHARP MX-5071 S/N 03000337 \$162.58 PER MONTH OCT 2024 - SEPT 2025
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 2-28-25	28-FEB-2025	01.0100.0452.004192.	\$4,270.00	JAN 21-27/25, TRANS (14), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 3-14-25	14-MAR-2025	01.0100.0452.004192.	\$305.00	MAR 10/25, TRANSP (1), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300009328	28-FEB-2025	01.0100.0452.004190.	\$3,891.00	OCT 22/24, AUTOPSY, T AMIN HARPER, JP#2
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	6108252267	10-MAR-2025	01.0100.0452.004209.	\$40.23	VERIZON CELL PHONE SERVICE OCT 2024 - SEPT 2025
Dept Total							\$34,739.39	
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	C47968	05-MAR-2025	01.0100.0453.004141.	\$490.00	C# 3CR-24-03762, FEB 27/25, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	296	10-MAR-2025	01.0100.0453.004190.	\$41,600.00	FEB 28-MAR 7/25, AUTOPSIES (13), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 3-7-25	07-MAR-2025	01.0100.0453.004192.	\$5,795.00	FEB 27-MAR 5/25, TRANSP (19), JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6108252264	10-MAR-2025	01.0100.0453.004209.	\$40.23	JUDGE'S ON CALL CELL PHONE
Dept Total							\$47,925.23	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	297	18-MAR-2025	01.0100.0454.004190.	\$60,800.00	MAR 10-MAR 17/25, AUTOPSIES (19), JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11547617	28-FEB-2025	01.0100.0454.004141.	\$24.94	FEB 25, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100098225	28-FEB-2025	01.0100.0454.004210.	\$104.25	ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320401925	26-FEB-2025	01.0100.0454.004216.	\$1,183.53	PITNEY BOWES MAILCENTER METER & HV1P/0011421 MAILCENTER PRINTER
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2025;JP#4	28-FEB-2025	01.0100.0454.003900.	\$1,050.00	2025 TJCJA MEMB DUES (14), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 3-14-25	14-MAR-2025	01.0100.0454.004192.	\$7,315.00	MAR 6-MAR 13/25 TRANSP (25), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6108252265	10-MAR-2025	01.0100.0454.004210.	\$75.98	VERIZON MYFI
Dept Total							\$70,553.70	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-797-59566	13-MAR-2025	01.0100.0475.004932.	\$10.90	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	03/21/25	21-MAR-2025	01.0100.0475.004231.	\$39.25	3/18/25, EXP REIMB, PARKING, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	262137;25-AW	18-MAR-2025	01.0100.0475.004232.	\$500.00	MAY 7-9/25, 2025 CIVIL LAW CONF REG, A WODRASKA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	262137;25-CD	18-MAR-2025	01.0100.0475.004232.	\$500.00	MAY 7-9/25, 2025 CIVIL LAW CONF REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	262137;25-MA	18-MAR-2025	01.0100.0475.004232.	\$500.00	MAY 7-9/25, 2025 CIVIL LAW CONF REG, M ALLEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	262137;25-SL	18-MAR-2025	01.0100.0475.004232.	\$500.00	MAY 7-9/25, 2025 CIVIL LAW CONF REG, S LOWER, C/ATTY

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0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6108182647	10-MAR-2025	01.0100.0475.004210.	\$151.96	AIR CARDS(4) @ \$37.99 PER CARD PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6108182647	10-MAR-2025	01.0100.0475.004209.	\$120.69	CELL PHONE(3) PER MONTH
Dept Total							\$2,322.80	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	6108182648	10-MAR-2025	01.0100.0491.004210.	\$37.99	Blanket PO for MiFi wireless devices DIR TELE CTSA 003, valid thru 11/5/25
Dept Total							\$37.99	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10803151050	06-MAR-2025	01.0100.0492.003010.	\$2,413.49	DELL CAD/GIS LAPTOP 27 DELL MONITORP2725H KEYBOARD & MOUSE SOUNDBAR CASE
0100	0492	ELECTIONS	EASYVOTE SOLUTIONS INC	INV-25522	14-FEB-2025	01.0100.0492.004506.	\$5,000.00	EASYPOLITICIANFINANCE CLOUD-BASED ELECTRONIC FILING SOLUTION/EFFICIENCY & TRANSPARENCY/ADMIN REPORTING PUBLIC VIEWING CAM
0100	0492	ELECTIONS	EASYVOTE SOLUTIONS INC	INV-25522	14-FEB-2025	01.0100.0492.004506.	\$500.00	TRAINING/IMPLEMENTATION FEE
0100	0492	ELECTIONS	OPENWORK LLC	30026119	21-MAR-2025	01.0100.0492.004100.	\$133.35	MAR 13/25, TEMP SVCS, ELEC
Dept Total							\$8,046.84	
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	53274	24-MAR-2025	01.0100.0494.004100.	\$33,600.00	ANNUAL ASSET FIXED INVENTORY MANAGEMENT
Dept Total							\$33,600.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$330.00	ONLINE ACCTG IN TAX OFC & SPECIAL INVENTORY TAX TRNG REG, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$1,250.00	JUN 1-4/25, 91ST ANNUAL TAX ASSESSOR-COLLECTORS ASSOC CONF REG , L GADDES, M ARAGON, M PALMER, M MARTINEZ, M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003100.	\$27.92	LAMINATING POUCHES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003100.	\$94.47	STORAGE TRUNK (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$30.00	ONLINE ETHICS FOR CTY TAX ASSESSOR TRNG REG, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003100.	\$30.27	INK PADS, ZIPPER POUCHES, RUBBER BANDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$480.00	JUN 9-12/25, ASSESSMENT & COLLECTIONS TRNG REG, A RAMOS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004350.	\$10.00	NAME PLATE, J MOYA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003006.	\$65.98	HEAVY DUTY ELECTRIC STAPLER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003100.	\$22.50	STAPLES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$90.00	ONLINE ACCTG IN TAX OFC & SPECIAL INVENTORY TAX TRNG, A RAMOS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003901.	\$59.00	ANNUAL WILLIAMSON COUNTY SUN SUBS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$135.00	AGRILIFE CONTINUING EDUC, C ARMIJO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$480.00	JUL 7-9/25, ASSESSMENT & COLLECTIONS TRNG REG , A RAMOS, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.004232.	\$275.00	AUG 27-29/25, TX ASSOC OF COUNTIES LEGISLATIVE CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003120.	\$348.89	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 25;07466	05-MAR-2025	01.0100.0499.003100.	\$14.79	POCKET FOLDERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	MAR 25;TAX A/C(14)	18-MAR-2025	01.0100.0499.003900.	\$280.00	JAN 1-DEC 31/25, TAAO MEMB DUES (14), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	03/18/25	18-MAR-2025	01.0100.0499.004232.	\$171.92	MAR 10-13/25, EXP REIMB, BUS PROPOSAL PROPERTY APPRAISAL COURSE, TAX A/C
Dept Total							\$4,195.74	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	MAR 25;86033	15-MAR-2025	01.0100.0503.004211.	\$263.36	MAR 15-APR 14/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	459423	13-MAR-2025	01.0100.0503.004100.	\$3,032.57	FY25 RFP ENGAGEMENT - ASSET AND WORK ORDER MANAGEMENT SYSTEM SELECTION SERVICES; TIPS 230601
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	459631	14-MAR-2025	01.0100.0503.004100.	\$5,745.00	FY25 BLANKET PO FOR REMAINING RFP PROCESSES TO BE PERFORMED IN FY25. ORIGINAL PO 186633 FOR \$138900.00 USED \$31666.26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 077	19-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	CHARTER COMMUNICATIONS	184473001012125	21-JAN-2025	01.0100.0503.004210.	\$1,906.75	JAN 22-FEB 21/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001022125	21-FEB-2025	01.0100.0503.004210.	\$1,906.75	FEB 22-MAR 21/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001032125	21-MAR-2025	01.0100.0503.004210.	\$1,926.85	MAR 22-APR 21/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001082124	21-AUG-2024	01.0100.0503.004210.	-\$12,715.18	AUG 22-SEP 21/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001092124	21-SEP-2024	01.0100.0503.004210.	\$1,881.62	SEP 22-OCT 21/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001102124	21-OCT-2024	01.0100.0503.004210.	\$1,881.62	OCT 22-NOV 21/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001112124	21-NOV-2024	01.0100.0503.004210.	\$1,906.75	NOV 22-DEC 21/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001122124	21-DEC-2024	01.0100.0503.004210.	\$1,906.75	DEC 22/24-JAN 21/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431050	18-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	1001431159	18-MAR-2025	01.0100.0503.004100.	\$109.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9341158047	07-MAR-2025	01.0100.0503.003012.	\$1,550.00	6AM186-001 YELLOW CABLES PER Q# 0247955572; OMNIA 9001283
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9341158047	07-MAR-2025	01.0100.0503.003012.	\$1,550.00	6AM181-001 BLUE CABLES PER Q# 0247955572; OMNIA 9001283
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9341158047	07-MAR-2025	01.0100.0503.003012.	\$1,550.00	6AM182-001 WHITE CABLES PER Q# 0247955572; OMNIA 9001283
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;44514	05-MAR-2025	01.0100.0503.003011.	\$689.76	JAN 3/25-26, DEEPL PRO ADV SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;44514	05-MAR-2025	01.0100.0503.003011.	\$250.00	FEB 9/25-26, PERSONAL YEARLY SOFTWARE LICENSE, ITS

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;55455	05-MAR-2025	01.0100.0503.003010.	\$412.32	HP COLOR LASER JET PRINTER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;71761	05-MAR-2025	01.0100.0503.004232.	\$124.10	FEB 4-5/25, TAGITM SOUTH TEXAS SUMMIT LODGING DEPOSIT, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;87899	05-MAR-2025	01.0100.0503.004100.	\$610.00	CABLING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$1,146.99	SPECTRUM, MAR 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004209.	\$2,261.52	AT&T FIRSTNET, DEC 20-JAN 19/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$103.19	OPTIMUM, JAN 24-FEB 10/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$90.44	BRIGHTSPEED, FEB 4-MAR 3/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, FEB 2-MAR 1/25, (1801 E OLD SETTLERS BLVD), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$110.07	OPTIMUM, MAR 4-APR 3/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$1,299.95	ZOCHNET, SVCS THROUGH FEB 11/25, (GRANGER CTTC FIBER), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, FEB 18-MAR 17/25, (8160 CHANDLER RD), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, FEB 14-MAR 13/25, (355 TEXAS AVE), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, FEB 18-MAR 17/25, (405 MLK) ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$846.99	OPTIMUM, FEB 9-MAR 8/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, MAR 1-29/25, (350 DISCOVERY), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$846.99	OPTIMUM, FEB 1-28/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$650.00	SOS COMM, MAR 25, (RR PARK/BS/IC/RRHQ), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$158.24	BRIGHTSPEED, FEB1-MAR 10/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$1,146.02	SPECTRUM, MAR 6-APR 5/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND; FEB 18-MAR 17/25, (5350 BILL PICKETT), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$91.45	OPTIMUM, MAR 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$2,504.18	ASTOUND, FEB 18-MAR 17/25, (412 VANCE), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0503.004210.	\$139.90	OPTIMUM, FEB 12-MAR 11/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 25;99713	05-MAR-2025	01.0100.0503.004232.	\$400.00	MAY 20-23/25, 2025 CTY TECH CONF REG FEE, G FLAGG, S TUCKER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028030996	18-MAR-2025	01.0100.0503.004505.	\$6,723.25	5/3/25-5/2/26 XMEDIUS FAX ENT MAINTENANCE RENEWAL PER Q# AAAQ454965-02; TIPS 230105
Dept Total							\$50,166.48	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	563288	05-MAR-2025	01.0100.0509.004500.	\$4,722.17	MONTHLY PM SERVICES FOR BAS SYSTEMS.202277 BUYBOARD 720.23

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.0509.003001.	\$3,090.05	PORTABLE AC, PORTABLE AC DUCT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.0509.003001.	\$6.49	UTILITY KNIFE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.0509.003001.	\$39.95	NOZZLE, HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.0509.004510.	\$599.07	OUTLET BOX, RECEPTACLE COVER, EMERGENCY LIGHT, RECEPTACLES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.0509.003001.	\$95.94	LEVEL, WRENCH SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.0509.003001.	\$28.06	FLASHLIGHT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.0509.003001.	\$64.97	SANDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.0509.003001.	\$69.97	FLOOD LIGHT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.0509.003001.	\$31.52	POWER STRIPS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.0509.003001.	\$289.64	AUGER, DRAIN BLADDER (3), PAINTERS TOOL (2), SCRAPER, TAPE MEASURE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.0509.004209.	\$80.46	VERIZON WIRELESS, DEC 26/24-JAN 25/25, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.0509.004430.	\$35.33	MANVILLE WATER SUP, DEC 2-DEC 30/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.0509.004210.	\$531.86	VERIZON WIRELESS, DEC 26/24-JAN 25/25, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.0509.004430.	\$760.60	SHELL ENERGY, DEC 7/24-JAN 7/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0509.003001.	\$89.00	HOSE REEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0509.003001.	\$54.97	DRILL BITS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0509.003001.	\$12.98	DRAIN BLADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0509.003318.	\$25.21	RAGS, GLASS CLEANER (2), GOOF OFF, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.0509.003001.	\$9.98	SCRAPER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.0509.004510.	\$6.48	OUTLET, TOGGLE SWITCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.0509.003102.	\$3,998.00	G5 AED (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.0509.003001.	\$78.09	WISE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.0509.004999.	\$10.21	CJIS FINGERPRINTING, M CRUZ, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.0509.003001.	\$55.75	PAIL, TROWEL (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.0509.003001.	\$119.92	CRATE, CAULK GUN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.003001.	\$413.99	HOLE MOLE (CORE FILLER), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.003001.	\$110.25	BLADES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.003001.	\$3,438.37	CARPET EXTRACTOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.003001.	\$38.69	TOOL TRUNK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.003001.	\$79.00	RIDGID BATTERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004232.	\$199.00	FEB 25; T MOORE, TRANSITIONING TO SUPERVISOR SEMINAR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004510.	\$2,120.04	AIR FILTERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004999.	\$73.88	HAND WARMERS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004510.	\$59.27	ANTI SLIP TAPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004510.	\$486.00	CONCRETE BASE, SIGN POST, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.0509.004510.	\$931.32	V-BELT (14), COUPLING (3), DIAPHRAGM ASSEMBLY (6), REBUILD KIT (2), AIR FILTER (48), WALL CAP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.0509.003001.	\$9.98	THERMOMETER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;90511	05-MAR-2025	01.0100.0509.003318.	\$122.87	LIME REMOVER, CARPET CLEANER BTL (3), FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;90511	05-MAR-2025	01.0100.0509.003318.	\$703.56	TRASH CAN (5), WOOD OIL, FURNITURE CLEANER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;90511	05-MAR-2025	01.0100.0509.003318.	\$134.78	STAIN REMOVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003110.	\$7.99	PADLOCK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003001.	\$11.99	CEILING TILE CUTTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003100.	\$9.99	4 PORT POWER BLOCK 2-PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003001.	\$95.04	LIFTING NETS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003100.	\$141.56	MARKERS (3), PENS (3), BINDER CLIPS, PENCILS (2), SHIP TAPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003001.	\$71.84	LED FLASHLIGHT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003001.	\$125.40	PLIERS (2), SCREWDRIVER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003905.	\$418.32	DRINKING WATER 24-PK (84), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003100.	\$365.80	6'X4' WHITE BOARD (2),FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.003120.	\$26.98	17A HP TONER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.0509.004510.	\$13.37	DOOR SILENCER 100 PK, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	FEB25218	28-FEB-2025	01.0100.0509.004810.	\$505.00	BLANKET FOR EXTRA LANDSCAPE SERVICES AS NEEDED.23RFP96
Dept Total							\$25,620.95	
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0523.004209.	\$293.16	AT&T FIRSTNET, DEC 20-JAN 19/24, W ITS
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	433507	14-MAR-2025	01.0100.0523.003011.	\$9,945.00	CAD2CAD UNIFY SERVICES: UPGRADE TO CLOUD PUBLIC SAFETY CONSULTING DEVELOPMENT PROJ MNGT TECH SERVICES AND TRAINING S
Dept Total							\$10,238.16	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$47.68	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003107.	\$517.17	SPO2 SENSOR REUSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$45.20	ZOFRAN 4MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$768.00	NORMAL SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$354.00	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$43.80	LABETALOL 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85692909	11-MAR-2025	01.0100.0540.003307.	\$78.50	ZOFRAN 4MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85694730	12-MAR-2025	01.0100.0540.003307.	\$62.60	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85696347	13-MAR-2025	01.0100.0540.003307.	\$734.55	LACTATED RINGERS 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85697807	14-MAR-2025	01.0100.0540.003200.	\$5,489.76	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85699402	17-MAR-2025	01.0100.0540.003200.	\$412.89	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85701279	18-MAR-2025	01.0100.0540.003200.	\$516.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001012125	21-JAN-2025	01.0100.0540.004210.	\$556.91	JAN 22-FEB 21/25, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001022125	21-FEB-2025	01.0100.0540.004210.	\$555.75	FEB 22-MAR 21/25, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001032125	21-MAR-2025	01.0100.0540.004210.	\$577.30	MAR 22-APR 21/25, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001082124	21-AUG-2024	01.0100.0540.004210.	\$551.88	AUG 22-SEP 21/24, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001092124	21-SEP-2024	01.0100.0540.004210.	\$551.88	SEP 22-OCT 21/24, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001102124	21-OCT-2024	01.0100.0540.004210.	\$556.91	OCT 22-NOV 21/24, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001112124	21-NOV-2024	01.0100.0540.004210.	\$556.91	NOV 22-DEC 21/24, EMS
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001122124	21-DEC-2024	01.0100.0540.004210.	\$556.91	DEC 22/24-JAN 21/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2569007	10-MAR-2025	01.0100.0540.003307.	\$16.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2569016	11-MAR-2025	01.0100.0540.003307.	\$64.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100

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0100	0540	EMS	DUPUY OXYGEN	2569032	12-MAR-2025	01.0100.0540.003307.	\$99.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-013938	28-FEB-2025	01.0100.0540.004101.	\$45,737.12	BILLING SERVICES FY25 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8% OF NET COLLECTIONS LESS ADJUSTMENTS AND 8%FOR TRAN
0100	0540	EMS	FUELMAN	NP68077652	10-MAR-2025	01.0100.0540.003301.	\$10,949.41	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066539	10-MAR-2025	01.0100.0540.003311.	\$114.66	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ \$1033.88 EACH
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066542	10-MAR-2025	01.0100.0540.003311.	\$310.84	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066555	10-MAR-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066864	13-MAR-2025	01.0100.0540.003311.	\$94.50	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066870	13-MAR-2025	01.0100.0540.003311.	\$301.50	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066937	14-MAR-2025	01.0100.0540.003311.	\$502.52	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ \$1033.88 EACH
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0066959	14-MAR-2025	01.0100.0540.003311.	\$200.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	Garner, Sarah	03/10/25	10-MAR-2025	01.0100.0540.004231.	\$58.80	FEB 3-27/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0540.004210.	\$140.84	OPTIMUM, MAR 4-APR 3/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0540.004210.	\$150.06	OPTIMUM, FEB 12-MAR 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0540.004210.	\$47.49	OPTIMUM, MAR 25, EMS
0100	0540	EMS	LIFE ASSIST INC	1579133	11-MAR-2025	01.0100.0540.003200.	\$2,981.30	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	MEDTOMARKET INC	WEMS031025	11-MAR-2025	01.0100.0540.004232.	\$9,106.50	MAR 10/25, CADAVER LAB TRAINING, EMS EMPLOYEES (15), EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAR 25SCOTT	01-MAR-2025	01.0100.0540.004100.	\$18,522.08	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001585327	15-MAR-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001585403	19-MAR-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WILLIAMSON CTY ESD #4	OCT 24-MAR 25;EMS	18-MAR-2025	01.0100.0540.004210.	\$600.00	OCT 24-MAR 25, PHONE AND INTERNET SERVICE FOR MEDIC 28, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	OCT 24-MAR 25;EMS(2)	18-MAR-2025	01.0100.0540.004210.	\$600.00	OCT 24-MAR 25, PHONE AND INTERNET SERVICE FOR MEDIC 25, EMS
Dept Total							\$105,426.30	
0100	0541	EMERGENCY MANAGEMENT	Triola, Anthony T	03/10/25	10-MAR-2025	01.0100.0541.004705.	\$10.21	MAR 04/25, EXP REIMB, FINGERPRINTING, EMERG MGT
0100	0541	EMERGENCY MANAGEMENT	Triola, Anthony T	03/21/25	21-MAR-2025	01.0100.0541.004232.	\$342.70	MAR 16-19/25, EXP REIMB, EMAT CONF, EMER MGT
Dept Total							\$352.91	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP67970634	24-FEB-2025	01.0100.0542.003301.	\$191.92	FUELMAN FY25
Dept Total							\$191.92	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1037972	13-MAR-2025	01.0100.0551.003008.	\$130.00	PTA-1168057* IMPAC-HT1 5X7 SINGLE CURVE RECTANGLE PLATE

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0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1037972	13-MAR-2025	01.0100.0551.003311.	\$105.00	SBA-M2* SAFARILAND M2 CONCEALABLE CARRIER
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1037972	13-MAR-2025	01.0100.0551.003008.	\$890.00	SBA-SX02-3A-F* SAFARILAND SX02 LEVEL IIIA FEMALE BALLISTICS STR
Dept Total							\$1,125.00	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP67972811	24-FEB-2025	01.0100.0552.003301.	\$1,389.46	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68077665	05-MAR-2025	01.0100.0552.003301.	\$1,413.09	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320457472	10-MAR-2025	01.0100.0552.004216.	\$165.60	POSTAGE METER SUPPLIES
Dept Total							\$2,968.15	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	500479763	13-FEB-2025	01.0100.0553.004621.	\$9.75	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202502-1	01-MAR-2025	01.0100.0553.004210.	\$670.00	TLO INVESTIGATIVE RESEARCH SERVICES
Dept Total							\$679.75	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP68129649	24-MAR-2025	01.0100.0554.003301.	\$2,112.62	FUELMAN BLANKET
Dept Total							\$2,112.62	
0100	0560	COUNTY SHERIFF	ARROWHEAD FORENSICS	179232	12-MAR-2025	01.0100.0560.003530.	\$2,028.49	CRIME SCENE SUPPLIES INCLUDING: FINGERPRINT BRUSHES HAD PRESERVATION BAGS GUNSHOT RESIDUE KIT TRAUMA DISCOLORATION CA
0100	0560	COUNTY SHERIFF	ARROWHEAD FORENSICS	179232	12-MAR-2025	01.0100.0560.003530.	\$38.55	SHIPPING
0100	0560	COUNTY SHERIFF	BAG-A-NUT LLC	35049-GSAC	04-MAR-2025	01.0100.0560.004511.	\$87.72	SHIPPING-SHIP TO 8160 CHANDLER RD. HUTTO TX 78634
0100	0560	COUNTY SHERIFF	BAG-A-NUT LLC	35049-GSAC	04-MAR-2025	01.0100.0560.004511.	\$1,134.62	18 BRASS COLLECTOR FOR RANGE; SEE QUOTE #06552. SO CONTACT: DEPUTY JOHN KIDWELL. S. HALL/SPEC OPS 512-943-5270. GSA #GS
0100	0560	COUNTY SHERIFF	Bartlett, John S	03/12/25	12-MAR-2025	01.0100.0560.004232.	\$143.00	MAR 9-11/25, EXP REIMB, HIGH RISK OPERATIONS PLANNING CLASS, SHF
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$77.45	SIG-179124-4L - SIGMA ALDRICH 179124-4L ACETONE 99.5 ACS REAGENT GRADE 4L GLASS BOTTLE
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$34.07	SHIPPING
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$54.00	HAZMAT FEE
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$37.89	SIG-360457-500ML - SIGMA ALDRICH 360457-500ML ACETONITRILE 99.5 ACS REAGENT GRADE 500ML BOTTLE
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$138.46	SIG-179337-4L -- SIGMA ALDRICH 179337-4L METHANOL 99.8 ACS REAGENT GRADE 4L BOTTLE
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196024	24-FEB-2025	01.0100.0560.003530.	\$56.10	SIG-190764-500ML - SIGMA ALDRICH 190764-500ML 2-PROPANOL 99.5 ACS REAGENT GRADE (ISOPROPYL ALCOHOL) 500ML BOTTLE
0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1910160	06-MAR-2025	01.0100.0560.004500.	\$4,142.29	INSEYETS ONLINE LIMITED UNLOCKS SUBSCRIPTION - 40 UNLOCKS. QUOTE #52286082 - COVERAGE TERM: 01.23.25 - 10.11.25 -- DIR #
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36678	28-FEB-2025	01.0100.0560.004715.	\$170.00	2024 NISSAN KICKS, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36709	08-MAR-2025	01.0100.0560.004541.	\$265.00	2018, CHEVY TAHOE, BLACK, SB1888, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36713	09-MAR-2025	01.0100.0560.004541.	\$170.00	2017 CHEVY TAHOE, BLACK, SB1744, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36721	11-MAR-2025	01.0100.0560.004541.	\$245.00	2017 CHEVY TAHOE, BLACK, SB1737, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36741	16-MAR-2025	01.0100.0560.004715.	\$270.00	2010 CHEVY COBALT, RED, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT014763	28-FEB-2025	01.0100.0560.004500.	\$720.00	TRACKING SERVICE: ESO FOR CID. DEVICES. COVERAGE PERIOD: 5-1-25/4-30-26.
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT014763	28-FEB-2025	01.0100.0560.004500.	\$1,080.00	TRACKING SERVICE: OTHER FOR SPEC OPS. DEVICES. COVERAGE PERIOD: 5-1-25/4-30-26.
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	952287	28-FEB-2025	01.0100.0560.005700.	\$24,562.53	PO 186014, UPFITTING, VIN#7563, SB2426, SHF
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$67.70	KIT 10 MOBILEDETECT MUSHROOM TEST KITS IN A BOX; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-94
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$27.94	SHIPPING & HANDLING
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$193.50	MOBILEDETECT POUCH-CBD/THC DIFFERENTIATOR >0.3% W/QR (DCT) 10 CNT.; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. H
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$120.75	MOBILEDETECT POUCH-HEROIN W/QR (DHE) 10 CNT.; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-52
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$677.00	KIT 10 MOBILEDETECT FENTANYL TEST KITS IN A BOX; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$241.50	MOBILEDETECT POUCH-METH/MDMA W/QR (DME) 10 CNT.; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV18149	06-MAR-2025	01.0100.0560.003530.	\$120.75	MOBILEDETECT POUCH-COCAINE W/QR (DCO) 10 CNT; SEE QUO10519. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-52
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-790-78929	06-MAR-2025	01.0100.0560.004212.	\$24.23	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP67972799	24-FEB-2025	01.0100.0560.003301.	\$24,788.83	6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	030560621	25-FEB-2025	01.0100.0560.003311.	\$67.99	FLEX RS LS ARMORSKIN BASE SHIRT OD XL 35
0100	0560	COUNTY SHERIFF	GALLS LLC	030560621	25-FEB-2025	01.0100.0560.003311.	\$339.95	FLEX RS LS ARMORSKIN BASE SHIRT OD M 35
0100	0560	COUNTY SHERIFF	GALLS LLC	030587244	27-FEB-2025	01.0100.0560.003311.	\$255.00	WILLIAMSON COUNTY LINDEMANN 3 X 3 100% PLASTIC BACKING LASER; SHERIFF ON TOP ROCKER; LINDEMANN ON BOTTOM ROCKER; SEE QU
0100	0560	COUNTY SHERIFF	GALLS LLC	030684871	09-MAR-2025	01.0100.0560.003311.	\$53.55	CHARCOAL MEDIUM REGULAR TACLITE PRO S/S SHIRT FOR J. SISKIS; SEE QUOTE #27768714. S.HALL/SPEC OPS 512-943-5270 BUYBOARD
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1036200	27-FEB-2025	01.0100.0560.003008.	\$15.00	FREIGHT

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1036200	27-FEB-2025	01.0100.0560.003008.	\$7,559.55	VORTEX-SPC-AR2- VORTEX SPARC AR RED DOT (LED UPGRADE)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1037961	13-MAR-2025	01.0100.0560.003008.	\$25.00	FREIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1037961	13-MAR-2025	01.0100.0560.003008.	\$9,239.45	VORTEX SPARC AR RED DOT; SEE QTE0205067. SO CONTACT: DEPUTY JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBOARD #698-2
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1038272	17-MAR-2025	01.0100.0560.003008.	\$1,578.00	MAGPUL MS1 LITE SLING BLACK; SEE QTE0205070. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBOARD 698
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1038272	17-MAR-2025	01.0100.0560.003008.	\$20.00	FREIGHT
0100	0560	COUNTY SHERIFF	Hughey, Colby R	03/10/25	10-MAR-2025	01.0100.0560.004232.	\$527.47	JAN 26-31/25, EXP REIMB, NIBIN TRNG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;04593	05-MAR-2025	01.0100.0560.003110.	\$75.94	FIBERGLASS PUSH BROOMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;36043	05-MAR-2025	01.0100.0560.003900.	\$40.00	FEB 15/25-26, TNOA MEMB DUES, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003008.	\$1,599.96	12 VOLT 200 AH BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003008.	\$491.22	GHILLIE SUIT THREAD (18), SNIPER GHILLIE SUIT HOOD (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003100.	\$284.16	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003318.	\$19.79	PUMP SPRAYER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003900.	\$400.00	FEB 25-AUG 26, TEXAS NARCOTIC OFFICERS ASSOC MEMB DUES (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$60.00	AUG 10-13/25, CIT INTERNATIONAL CONF COLWICK AGENT FEE, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$300.00	MAR 20/25, SITUATIONAL AWARENESS & BITE STICK TRNG REG FEE, S TINGLE, R KAMA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$253.95	APR 6-9/25, 2025 TX CIT ASSOC CONF REG FEE, J COMBS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$258.75	FEB 10-12/25, HOSTAGE/CRISIS NEGOTIATIONS CLASS LODGING, A WOODS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$600.00	MAR 9-14/25, BASIC SWAT TRNG REG FEE, B MORA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003006.	\$205.75	THERMAL LAMINATING MACHINE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$461.86	AUG 10-13/25, CIT INTERNATIONAL CONF AIRFARE, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$90.00	AUG 10-13/25, CIT INTERNATIONAL CONF COLWICK AGENT FEE, A BOYD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$530.65	MAR 4-7/25, TX PUBLIC SAFETY ROBOTIC SUMMIT REG, J MCLEAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$167.00	JUN 9-13/25, TEXAS POLICE TRAINERS INTERMEDIATE CRIME SCENE INVEST CLASS REG FEE, T HITZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$30.00	AUG 24-28/25, NAT'L INTERNAL AFFAIRS INV ASSOC COLWICK AGENT FEE, M KLIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003900.	\$30.00	FEB 26/25-26, TEXAS CHIEF DEPUTIES ASSOC MEMB DUES, R TRAYLOR, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$2,500.00	JUN 6-9/25, TTPOA BALLISTIC SHIELD INSTRUCTOR PROGRAM REG FEE, C HOLMES, J ABDUL-AZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004210.	\$160.99	FEB 2-MAR 1/25, DIRECTV, CABLE SVCS AT DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004229.	\$4,900.00	APR 14-JUN 27/25, SCHOOL OF POLICE STAFF & COMMAND REG FEE, G UNGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003100.	\$19.68	A-Z TAB DIVIDERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003900.	\$30.00	FEB 21/25-26, TEXAS JAIL ASSOC MEMB DUES, R TRAYLOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$375.00	MAR 3-4/25, SOCIAL MEDIA & OPEN SOURCE INV REG FEE, J SIRKIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$167.00	JUN 9-13/25, TEXAS POLICE TRAINERS INTERMEDIATE CRIME SCENE INVEST CLASS REG FEE, J GEYMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$618.37	AUG 24-28/25, NAT'L INTERNAL AFFAIRS INV ASSOC AIRFARE, M Klier, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004210.	\$89.38	FEB 16-MAR 15/25, DISH, CABLE SVCS AT PATROL RM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003100.	\$212.17	TONER CARTRIDGES (2), STICKY PADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003318.	\$22.59	10 GAL TRASH BAGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$600.00	MAY 8-9/25, TTPOA AMERICAN GAS GUN REG FEE, C GARZA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$461.86	AUG 10-13/25, CIT INTERNATIONAL CONF AIRFARE, A BOYD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$795.00	FEB 10-1/25, FBI LEEDA REG FEE, J MATHIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$245.92	AUG 24-28/25, NAT'L INTERNAL AFFAIRS INV ASSOC LODGING DEP, M Klier, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$3,020.00	JUN 5-6/25, SIMUNITION INSTRUCTOR CLASS REG FEE, E NELMS, B MILLS, D HEROLD, J WHINNERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$40.00	MAR 24/25, OPEN SOURCE INVEST CLASS REG, D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003100.	\$6.62	POST IT TABS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.003100.	\$20.91	THERMAL LAMINATING POUCHES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$525.00	AUG 11-13/25, CIT INTERNATIONAL CONF REG FEE, A BOYD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$30.00	AUG 11-13/25, CIT INTERNATIONAL CONF COLWICK AGENT FEE, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$600.00	MAR 9-14/25, BASIC SWAT TRNG REG FEE, R OLIVAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$675.00	AUG 11-13/25, CIT INTERNATIONAL CONF REG FEE, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$150.00	MAR 3-4/25, TACTICAL ADV ACO CERT COURSE REG FEE, L PARSONS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$500.00	JUN 2-6/25, TTPOA RAPPEL MASTER REG FEE, C GARZA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0560.004232.	\$318.00	APR 16/25, KNOCK & TALK INVEST CLASS REG, J BARTLETT, B CONNOLLY, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 24/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$15.00	FEB 21/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$17.50	FEB 6/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$30.00	FEB 27/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$5.00	FEB 26/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 11/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 20/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$15.00	FEB 12/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$22.50	FEB 25/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 18/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$22.50	FEB 10/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 7/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	MAR 3/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;54100	05-MAR-2025	01.0100.0560.004210.	\$7.50	FEB 13/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003311.	\$470.46	FLEX SUPERSHIRTS (32), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003100.	\$60.87	DRAWER ORG, DRY ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003100.	\$458.62	TRASH BAGS, TONER, DOOR DRY ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.004999.	\$6.49	PHOTO PRINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003104.	\$1,400.00	ELITE K9 BITE SUIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.004210.	\$246.51	FEB 1-28/25, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003100.	\$753.65	TONER (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.004999.	\$79.98	PICTURE FRAMES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003104.	\$247.79	BALLASTIC UNDERGARMENT GAUNTLET SET (2), SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003900.	\$65.00	JAN 1-DEC 31/25, IAPE MEMB RENEWAL, T RODERICK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.003104.	\$150.03	MEDICAL DOG MUZZLES (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0100.0560.004232.	\$795.00	MAR 17-21/25, FBI LEEDA EXEC LEADERSHIP INSTITUTE, N MALIDEN, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11532665	28-FEB-2025	01.0100.0560.004100.	\$7.54	FEB 25, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEONARDO US CYBER AND SECURITY SOLUTIONS LLC	55612	03-MAR-2025	01.0100.0560.004500.	\$1,000.00	1 YEAR SOFTWARE ONLY WARRANTY COVERAGE 4-17-25 TO 4-16-26. SEE QUOTE DATED 2-21-25. S. HA
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100101798	28-FEB-2025	01.0100.0560.004210.	\$416.12	FEB 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300089674	28-FEB-2025	01.0100.0560.004210.	\$807.75	FEB 25, MONTHLY SUB FEE, INCREMENTAL FEE, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187142416	03-MAR-2025	01.0100.0560.005730.	\$33,216.88	QUOTE #2870967- IN CAR RADIOS FOR NEW DEPUTY POSITIONS
0100	0560	COUNTY SHERIFF	PILAR PRODUCTS LLC	3662	03-MAR-2025	01.0100.0560.005008.	\$490.00	FREIGHT
0100	0560	COUNTY SHERIFF	PILAR PRODUCTS LLC	3662	03-MAR-2025	01.0100.0560.005008.	\$6,415.00	DRUG TERMINATOR COMPLETE WITH DRUMFEEDER ASSEMBLED QTE 08302024-011 VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	Parsons, Stephanie L	03/11/25	11-MAR-2025	01.0100.0560.004232.	\$143.00	MAR 2-4/25, EXP REIMB, ADV ACO CERT COURSE, SHF
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22501138	10-MAR-2025	01.0100.0560.004511.	\$1,890.00	24 X 40 CARDBOARD BACKER - 200 POUND SINGLE WALL CORRUGATED FOR RANGE; SEE QUOTE #17277. SO CONTACT: DEP. ETHAN NELMS;
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22501138	10-MAR-2025	01.0100.0560.004511.	\$1,648.71	SHIPPING AND HANDLING CHARGES- PLEASE SHIP TO WILLIAMSON CO RANGE 3901 CR 130 HUTTO TX 78634
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22501138	10-MAR-2025	01.0100.0560.004511.	\$496.00	ECONOMY VERSION OF TQ-19 WITH ARIZONA HIT ZONES-23 X 35 - BLACK INK FOR RANGE; SEE QUOTE #17277. SO CONTACT: DEP. ETHA
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22501138	10-MAR-2025	01.0100.0560.004511.	\$340.00	U.S. TREASURY SILHOUETTE AND CENTER MASS - 24 X 40 -BLUE FOR RANGE; SEE QUOTE #17277. SO CONTACT: DEP. ETHAN NELMS; S.
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22501138	10-MAR-2025	01.0100.0560.004511.	\$496.00	IPSC TARGET ON PAPER-BLACK INK-BUFF BACKGROUND-23 X 35 FOR RANGE; SEE QUOTE #17277. SO CONTACT: DEP. ETHAN NELMS; S. H
0100	0560	COUNTY SHERIFF	REP FITNESS LLC	SO618097	11-MAR-2025	01.0100.0560.003001.	\$456.00	GLUTE HAM DEVELOPER (GHD); SEE QUOTE #1368. SO CONTACT DEPUTY ETHAN NELMS; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	SAS TOWING AND RECOVERY INC	30506	17-MAR-2025	01.0100.0560.004715.	\$399.34	MAR 16/25, TOWING CHARGES, SHF
0100	0560	COUNTY SHERIFF	SIRCHIE ACQUISITION COMPANY LLC	0685007-IN	10-MAR-2025	01.0100.0560.003530.	\$73.82	SHIPPING
0100	0560	COUNTY SHERIFF	SIRCHIE ACQUISITION COMPANY LLC	0685007-IN	10-MAR-2025	01.0100.0560.003530.	\$1,521.55	CRIME SCENE SUPPLIES INCLUDING: LIFTING TAPE SWAB BOXES COTTON SWABS ANTI-MICROBIAL TOWELETTES DENTAL STONES ETC..

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0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201643	06-FEB-2025	01.0100.0560.004052.	\$34.60	CHARCOAL GRAY JERZEES DRI POWER 100% POLYESTER SHIRT - XXL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201643	06-FEB-2025	01.0100.0560.004052.	\$306.00	CHARCOAL GRAY JERZEES DRI POWER 100% POLYESTER SHIRT - 3 SM 5 MED 7 LG 5 XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201643	06-FEB-2025	01.0100.0560.004052.	\$20.00	SET UP FEE
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201926	28-FEB-2025	01.0100.0560.004052.	\$168.30	CHARCOAL GREY JERZEES DRI POWER 100% POLYESTER SHIRT (3) SMALL (3) MEDIUM; (3) LARGE (2) XLARGE; SEE QUOTE #201926. SO
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201926	28-FEB-2025	01.0100.0560.004052.	\$34.60	CHARCOAL GREY JERZEES DRI POWER 100% POLYESTER SHIRT (2) XXL SIZE; SEE QUOTE #201926. SO CONTACT: SGT. STACY PRIOR; S. H
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO093	21-MAR-2025	01.0100.0560.004100.	\$800.00	FEB 25, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202502-1	01-MAR-2025	01.0100.0560.004210.	\$429.80	FEB 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	03/19/25	19-MAR-2025	01.0100.0560.004231.	\$84.00	MAR 17-18/25, EXP REIMB, ACCOMPANY MINOR, SHF
Dept Total							\$160,990.26	
0100	0566	DEATH INQUESTS	Gravatt, Kaylin M	03/11/25	11-MAR-2025	01.0100.0566.004231.	\$176.47	JAN 31-FEB 6/25, EXP REIMB, MILEAGE, DEATH INQUESTS
Dept Total							\$176.47	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002023048	28-FEB-2025	01.0100.0570.004543.	\$331.25	BLANKET FOR LAUNDRY REPAIR AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000572	05-MAR-2025	01.0100.0570.003306.	\$20,323.20	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000573	12-MAR-2025	01.0100.0570.003306.	\$20,265.67	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000574	19-MAR-2025	01.0100.0570.003306.	\$19,841.02	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47786	06-MAR-2025	01.0100.0570.003311.	\$19.80	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47950	13-MAR-2025	01.0100.0570.003311.	\$19.80	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47951	13-MAR-2025	01.0100.0570.003311.	\$10.00	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	48009	17-MAR-2025	01.0100.0570.003311.	\$39.60	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	03/07/25	07-MAR-2025	01.0100.0570.004231.	\$84.00	FEB 20-21/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0395549-IN	03-MAR-2025	01.0100.0570.003305.	\$247.20	INMATE SHIRTS BLACK & WHITE STRIPED SIZE 9XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0395549-IN	03-MAR-2025	01.0100.0570.003305.	\$494.32	INMATE PANTS ORANGE SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0395550-IN	03-MAR-2025	01.0100.0570.003305.	\$284.00	INMATE PANTS BLACK & WHITE STRIPED SIZE 7XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0395550-IN	03-MAR-2025	01.0100.0570.003305.	\$400.80	INMATE PANTS BLACK & WHITE STRIPED SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407022825	28-FEB-2025	01.0100.0570.003316.	\$1,406.90	JAN 31-FEB 16/25, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	Candler, Jaemi K	03/07/25	07-MAR-2025	01.0100.0570.004232.	\$261.00	MAR 2-6/25, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP67972799	24-FEB-2025	01.0100.0570.003301.	\$785.07	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030645963	05-MAR-2025	01.0100.0570.003008.	\$91.77	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030657293	06-MAR-2025	01.0100.0570.003008.	\$158.10	GALLS MOLDED NYLON SILENT KEY HOLDER (GSA)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030657293	06-MAR-2025	01.0100.0570.003008.	\$1,785.00	7 HOOK RESCUE TOOL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030657296	06-MAR-2025	01.0100.0570.003008.	\$458.85	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) B. MCGILVER
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) ABIGAIL TAYLOR
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$28.00	WC RECRUITMENT CARDS (BX250) MICHAEL BRUMLEVE
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) SHOBHNA KARAMALAK
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF FULLL COLOR BACKGROUND BUSINESS CARDS (BX20) JOHN IRVINE
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF FULL COLOR BACKGROUND BUSINESS CARDS (BX50) RANDY WORD
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$28.00	WC RECRUITMENT CARDS (BX250) RONALD BARNETT
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) NAOMI PEREZ
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) MARY IRVINE
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) JIMMY MOBLEY
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) CONNIE LYCKMAN
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202099560-1	20-FEB-2025	01.0100.0570.004350.	\$22.76	SHERIFF IA BUSINESS CARDS (BX50) PETE CARRION
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9427788527	05-MAR-2025	01.0100.0570.003107.	\$3,999.80	DEFIBRILLATOR AUTO 5 YR
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2629385	13-MAR-2025	01.0100.0570.003318.	\$537.40	STERIPHENE DISINFECTANT
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2629385	13-MAR-2025	01.0100.0570.003111.	\$365.40	BROWN GROCERY BAG 500/BA
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2629385	13-MAR-2025	01.0100.0570.003318.	\$463.12	WHITE MEDIUM LOOPED END BLENDED MOP HEAD 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2629418	13-MAR-2025	01.0100.0570.003318.	\$115.78	WHITE MEDIUM LOOPED END BLENDED MOP HEAD 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	03/13/25	13-MAR-2025	01.0100.0570.004231.	\$84.00	MAR 11-12/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	79503	01-MAR-2025	01.0100.0570.004208.	\$974.00	APR 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 25;51278	05-MAR-2025	01.0100.0570.004232.	\$182.00	MAR 24-27/25, NEW DETECTIVE SCHOOL REG FEE, J GARZA, SHF
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael C	03/13/25	13-MAR-2025	01.0100.0570.004231.	\$84.00	MAR 11-12/25, EXP REIMB, OUT OF STATE OVN WARRANT P/U, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23441498	11-MAR-2025	01.0100.0570.003200.	\$90.10	NASAL PACKING STRIP IOFRM STR5% 1/4X5YDS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$76.42	PAPER TABLE SMOOTH 12RL/CS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$12.64	NEEDLE HYPO TW 25GX1
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$151.06	TRIPLE ANTIBIOTIC OINTMENT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$48.24	SYRINGE/NEEDLE EASY TOUCH 1CC 28GX1/2
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$2.30	ALCOHOL PREP PADS 100EA/BOX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$77.72	MASK RESPIRATOR-DISP N95-MEDICAL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456089	13-MAR-2025	01.0100.0570.003200.	\$98.88	BANDAGE ADHESIVE FABRIC STRIP 1X3
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23456097	13-MAR-2025	01.0100.0570.003200.	\$34.50	HYDROCORTISONE CREAM
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282072334	10-FEB-2025	01.0100.0570.005730.	\$12,000.00	APX N50 7/800 MODEL 2 TWO-WAY PORTABLE RADIO WITH MULTI UNIT DESKTOP CHARGER AND OTHER ACCESSORIES
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282077896	17-FEB-2025	01.0100.0570.005730.	\$120,418.50	APX N50 7/800 MODEL 2 TWO-WAY PORTABLE RADIO WITH MULTI UNIT DESKTOP CHARGER AND OTHER ACCESSORIES
0100	0570	CORRECTIONS - COUNTY JAIL	McGilvery, Betty J	03/20/25	20-MAR-2025	01.0100.0570.004232.	\$293.49	MAR 2-6/25, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	03/11/25	11-MAR-2025	01.0100.0570.004231.	\$84.00	MAR 10-11/25, EXP REIMB, OUT OF STATE OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1574743	11-MAR-2025	01.0100.0570.003318.	\$2,399.00	TOWEL MULTIFOLD 100 CASES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1574743	11-MAR-2025	01.0100.0570.003318.	\$1,261.50	TOWEL PAPER ROLL 50 CASES
0100	0570	CORRECTIONS - COUNTY JAIL	Pinget, Constance M	03/20/25	20-MAR-2025	01.0100.0570.004232.	\$261.00	MAR 2-6/25, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SECURITAS TECHNOLOGY CORPORATION	6004857792	26-FEB-2025	01.0100.0570.004500.	\$992.50	BLANKET FOR REPAIR AND SERVICES TO THE COUNTY JAIL SECURITY SYSTEM
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	MAR 25TODD	01-MAR-2025	01.0100.0570.003317.	\$14,041.66	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6106757355	23-FEB-2024	01.0100.0570.004210.	\$341.91	BLANKET FOR CRADLE POINT (INTERNET SERVICES FOR 9 TOUGHBOOKS @ \$37.99 / MONTH) - JAN 1ST 2025 THRU SEPT 30TH 2025

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0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6106757355	23-FEB-2024	01.0100.0570.004209.	\$449.13	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ \$40.28 / PHONE PER MONTH) - JAN 1ST 2025 THRU MARCH 31ST 2025.
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	44680	05-MAR-2025	01.0100.0570.003307.	\$108,378.88	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	03/11/25	11-MAR-2025	01.0100.0570.004231.	\$84.00	MAR 10-11/25, EXP REIMB, OUT OF STATE OVN WARRANT P/U, JAIL
Dept Total							\$335,993.88	
0100	0576	JUVENILE SERVICES	GUARDIAN RFID	11351	14-AUG-2024	01.0100.0576.005741.	\$11,241.61	PO 185924, RFID IMPLEMENTATION, LICENSES, HARDWARE, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	44681	04-MAR-2025	01.0100.0576.003307.	\$575.20	BLANKET PURCHASE OF PHARMECEUTICALS
Dept Total							\$11,816.81	
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	02/25/25	25-FEB-2025	01.0100.0581.004232.	\$95.76	FEB 25/25, EXP REIMB, MILEAGE, EMPOWERING 911 CTR CULTURE, 911 COMM
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	03/04/25	04-MAR-2025	01.0100.0581.004232.	\$24.92	FEB 27-28/25, EXP REIMB, ASSIST TRAINING, MILEAGE, 911 COMM
Dept Total							\$120.68	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0100.0587.004209.	\$71.88	AT&T FIRSTNET, DEC 20-JAN 19/24, W COMM
0100	0587	WIRELESS COMMUNICATION	UNIFIED POWER	304866	11-FEB-2025	01.0100.0587.004500.	\$9,459.26	BLANKET PO FOR UPS & BATTERY PMS
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	6108221380	10-MAR-2025	01.0100.0587.004210.	\$151.96	587 WIFI SERVICES
Dept Total							\$9,683.10	
0100	0591	PRETRIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1027090290	10-MAR-2025	01.0100.0591.004216.	\$69.99	POSTAGE METER RENTAL & SUPPLIES
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	844682	26-FEB-2025	01.0100.0591.004100.	\$787.50	DRUG TESTING SERVICES AND SUPPLIES
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINIV00128926R	28-FEB-2025	01.0100.0591.004100.	\$450.00	GPS MONITORING SERVICES
Dept Total							\$1,307.49	
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-1	01-MAR-2024	01.0100.0630.004905.	\$56.03	TNH, 03/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-2	03-MAY-2024	01.0100.0630.004905.	\$56.03	TNH, 05/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-3	14-MAY-2024	01.0100.0630.004905.	\$107.61	TNH, 05/14/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-4	23-MAY-2024	01.0100.0630.004905.	\$107.61	TNH, 05/23/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-5	30-MAY-2024	01.0100.0630.004905.	\$107.61	TNH, 05/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-6	06-JUN-2024	01.0100.0630.004905.	\$56.03	TNH, 06/06/2024, HEALTH
0100	0630	HEALTH DISTRICT	ADVANCED PAIN CARE	I-200829-28537-7	26-JUL-2024	01.0100.0630.004905.	\$75.90	TNH, 07/26/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-142	06-FEB-2025	01.0100.0630.004905.	\$212.65	BAO, 02/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200995-34915-1	12-FEB-2025	01.0100.0630.004905.	\$65.00	RL, 02/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32395-34915-24	07-FEB-2025	01.0100.0630.004905.	\$65.00	AM, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32395-34915-25	20-FEB-2025	01.0100.0630.004905.	\$490.38	AM, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-47	20-FEB-2025	01.0100.0630.004905.	\$65.00	EJM, 02/20/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-29	18-FEB-2025	01.0100.0630.004905.	\$40.74	CS, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-13	20-FEB-2025	01.0100.0630.004905.	\$65.00	CSV, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-19	20-FEB-2025	01.0100.0630.004905.	\$84.53	RM, 02/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-45	13-FEB-2025	01.0100.0630.004905.	\$47.68	GJR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200435-16135-1	05-MAR-2025	01.0100.0630.004905.	\$22.59	JS, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-6	13-FEB-2025	01.0100.0630.004905.	\$47.68	RL, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201457-16135-1	29-JAN-2025	01.0100.0630.004905.	\$33.95	LA, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201012-34383-1	19-DEC-2024	01.0100.0630.004905.	\$416.99	AA, 12/19/2024, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201392-34383-1	28-FEB-2025	01.0100.0630.004905.	\$2,679.97	AN, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201454-34383-3	01-MAR-2025	01.0100.0630.004905.	\$670.06	CJO, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201454-34383-4	03-MAR-2025	01.0100.0630.004905.	\$74.13	CJO, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-98181-34383-5	03-MAR-2025	01.0100.0630.004905.	\$225.12	KL, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-201475-45484-1	13-FEB-2025	01.0100.0630.004905.	\$8,812.50	TLR, 02/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-45	12-MAR-2025	01.0100.0630.004905.	\$10.89	NS, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-46	10-MAR-2025	01.0100.0630.004905.	\$4.00	NS, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-89	03-MAR-2025	01.0100.0630.004905.	\$8.42	PSS, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-80	09-MAR-2025	01.0100.0630.004905.	\$2.37	PWF, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-81	07-MAR-2025	01.0100.0630.004905.	\$13.76	PWF, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-82	05-MAR-2025	01.0100.0630.004905.	\$10.34	PWF, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-28	07-MAR-2025	01.0100.0630.004905.	\$10.94	AJR, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-15	07-MAR-2025	01.0100.0630.004905.	\$990.68	MM, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-16	10-MAR-2025	01.0100.0630.004905.	\$9.21	MM, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-101	01-MAR-2025	01.0100.0630.004905.	\$13.59	BAJ, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-102	01-MAR-2025	01.0100.0630.004905.	\$21.11	BAJ, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-103	01-MAR-2025	01.0100.0630.004905.	\$13.90	BAJ, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-73	14-MAR-2025	01.0100.0630.004905.	\$11.66	RAB, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-74	03-MAR-2025	01.0100.0630.004905.	\$1,070.83	RAB, 03/03/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-88	03-MAR-2025	01.0100.0630.004905.	\$282.67	EBT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-89	03-MAR-2025	01.0100.0630.004905.	\$624.04	EBT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-90	03-MAR-2025	01.0100.0630.004905.	\$331.27	EBT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-20	13-MAR-2025	01.0100.0630.004905.	\$11.61	JO, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-21	03-MAR-2025	01.0100.0630.004905.	\$20.38	JO, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-53	07-MAR-2025	01.0100.0630.004905.	\$1,014.48	JAY, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-32	04-MAR-2025	01.0100.0630.004905.	\$157.40	EM, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-33	03-MAR-2025	01.0100.0630.004905.	\$8.86	EM, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-8	19-FEB-2025	01.0100.0630.004905.	-\$67.14	CJJ, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-46	12-MAR-2025	01.0100.0630.004905.	\$19.92	AB, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-2	11-MAR-2025	01.0100.0630.004905.	\$11.34	KLL, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-28	04-MAR-2025	01.0100.0630.004905.	\$62.53	EW, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-29	03-MAR-2025	01.0100.0630.004905.	\$14.62	EW, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-30	25-FEB-2025	01.0100.0630.004905.	-\$14.62	EW, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200866-55802-20	09-MAR-2025	01.0100.0630.004905.	\$12.57	SM, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-41	04-MAR-2025	01.0100.0630.004905.	\$4.55	IO, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-42	04-MAR-2025	01.0100.0630.004905.	\$6.04	IO, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-43	14-MAR-2025	01.0100.0630.004905.	\$16.88	IO, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-15	06-MAR-2025	01.0100.0630.004905.	\$9.21	JC, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-16	06-MAR-2025	01.0100.0630.004905.	\$11.49	JC, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-27	01-MAR-2025	01.0100.0630.004905.	\$6.66	BJD, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-28	01-MAR-2025	01.0100.0630.004905.	\$12.43	BJD, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-15	12-MAR-2025	01.0100.0630.004905.	\$9.51	JJG, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-16	03-MAR-2025	01.0100.0630.004905.	\$9.28	JJG, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-27	04-MAR-2025	01.0100.0630.004905.	\$12.67	LJ, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-1	14-MAR-2025	01.0100.0630.004905.	\$4.00	KR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-2	10-MAR-2025	01.0100.0630.004905.	\$170.91	KR, 03/10/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-3	10-MAR-2025	01.0100.0630.004905.	\$20.23	KR, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-16	10-MAR-2025	01.0100.0630.004905.	\$9.21	SS, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-17	10-MAR-2025	01.0100.0630.004905.	\$9.13	SS, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-18	10-MAR-2025	01.0100.0630.004905.	\$8.42	SS, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201139-55802-8	05-MAR-2025	01.0100.0630.004905.	\$8.86	AP, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-10	07-MAR-2025	01.0100.0630.004905.	\$29.13	TJT, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-9	09-MAR-2025	01.0100.0630.004905.	\$12.89	TJT, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-16	02-MAR-2025	01.0100.0630.004905.	\$29.33	NPT, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-17	02-MAR-2025	01.0100.0630.004905.	\$17.31	NPT, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201299-55802-7	12-MAR-2025	01.0100.0630.004905.	\$9.69	RM, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-5	13-MAR-2025	01.0100.0630.004905.	\$41.22	MLV, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-6	13-MAR-2025	01.0100.0630.004905.	\$93.64	MLV, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-6	14-MAR-2025	01.0100.0630.004905.	\$9.34	VRR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-7	09-MAR-2025	01.0100.0630.004905.	\$601.72	VRR, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-8	09-MAR-2025	01.0100.0630.004905.	\$11.71	VRR, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-11	06-MAR-2025	01.0100.0630.004905.	\$20.16	AN, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-12	01-MAR-2025	01.0100.0630.004905.	\$12.69	AN, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-13	01-MAR-2025	01.0100.0630.004905.	\$8.64	AN, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201393-55802-5	12-MAR-2025	01.0100.0630.004905.	\$9.64	JDT, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-1	06-MAR-2025	01.0100.0630.004905.	\$10.07	MJ, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-10	01-MAR-2025	01.0100.0630.004905.	\$12.95	AMB, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-11	12-MAR-2025	01.0100.0630.004905.	\$14.28	AMB, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-9	10-MAR-2025	01.0100.0630.004905.	\$9.88	AMB, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-1	05-MAR-2025	01.0100.0630.004905.	\$10.90	APL, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-2	05-MAR-2025	01.0100.0630.004905.	\$11.52	APL, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-3	05-MAR-2025	01.0100.0630.004905.	\$9.01	APL, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-1	08-MAR-2025	01.0100.0630.004905.	\$8.67	HL, 03/08/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-3	04-MAR-2025	01.0100.0630.004905.	\$9.88	SFH, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-1	06-MAR-2025	01.0100.0630.004905.	\$11.98	CC, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-2	04-MAR-2025	01.0100.0630.004905.	\$11.64	CC, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-3	10-MAR-2025	01.0100.0630.004905.	\$16.92	KM, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-4	04-MAR-2025	01.0100.0630.004905.	\$20.13	KM, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-1	08-MAR-2025	01.0100.0630.004905.	\$50.61	JJM, 03/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-2	08-MAR-2025	01.0100.0630.004905.	\$12.02	JJM, 03/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-3	08-MAR-2025	01.0100.0630.004905.	\$11.93	JJM, 03/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201454-55802-4	09-MAR-2025	01.0100.0630.004905.	\$601.72	CJO, 03/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201458-55802-1	11-MAR-2025	01.0100.0630.004905.	\$9.04	IML, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201458-55802-2	11-MAR-2025	01.0100.0630.004905.	\$11.99	IML, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-3	04-MAR-2025	01.0100.0630.004905.	\$990.68	KH, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-4	04-MAR-2025	01.0100.0630.004905.	\$9.20	KH, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-4	04-MAR-2025	01.0100.0630.004905.	\$13.98	TLR, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-5	04-MAR-2025	01.0100.0630.004905.	\$10.54	TLR, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-6	05-MAR-2025	01.0100.0630.004905.	\$14.45	TLR, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-1	02-MAR-2025	01.0100.0630.004905.	\$8.67	CRC, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-2	02-MAR-2025	01.0100.0630.004905.	\$9.00	CRC, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-97	05-MAR-2025	01.0100.0630.004905.	\$8.74	DHS, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-98	05-MAR-2025	01.0100.0630.004905.	\$9.40	DHS, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-99	05-MAR-2025	01.0100.0630.004905.	\$8.61	DHS, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-76	11-MAR-2025	01.0100.0630.004905.	\$11.46	AM, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-75	06-MAR-2025	01.0100.0630.004905.	\$48.68	LLS, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-76	02-MAR-2025	01.0100.0630.004905.	\$9.78	LLS, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-51	07-MAR-2025	01.0100.0630.004905.	\$4.00	DRM, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-52	21-FEB-2025	01.0100.0630.004905.	-\$4.00	DRM, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-9	03-MAR-2025	01.0100.0630.004905.	\$16.48	SPP, 03/03/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-13	06-MAR-2025	01.0100.0630.004905.	\$9.44	BG, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42065-55802-14	05-MAR-2025	01.0100.0630.004905.	\$8.86	BG, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-38	14-MAR-2025	01.0100.0630.004905.	\$12.86	KEH, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-85	03-MAR-2025	01.0100.0630.004905.	\$11.99	TDR, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-86	03-MAR-2025	01.0100.0630.004905.	\$27.90	TDR, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-87	03-MAR-2025	01.0100.0630.004905.	\$10.91	TDR, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-89	01-MAR-2025	01.0100.0630.004905.	\$11.88	MYB, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-90	01-MAR-2025	01.0100.0630.004905.	\$19.19	MYB, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-91	01-MAR-2025	01.0100.0630.004905.	\$990.91	MYB, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-46	14-MAR-2025	01.0100.0630.004905.	\$563.70	CEC, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-47	06-MAR-2025	01.0100.0630.004905.	\$9.72	CEC, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-94	10-MAR-2025	01.0100.0630.004905.	\$601.72	NJG, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-95	03-MAR-2025	01.0100.0630.004905.	\$9.51	NJG, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-96	03-MAR-2025	01.0100.0630.004905.	\$990.68	NJG, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-29	12-MAR-2025	01.0100.0630.004905.	\$69.96	LAR, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-6	03-MAR-2025	01.0100.0630.004905.	\$10.22	LJ, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-7	03-MAR-2025	01.0100.0630.004905.	\$9.00	LJ, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-8	03-MAR-2025	01.0100.0630.004905.	\$8.42	LJ, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-89	03-MAR-2025	01.0100.0630.004905.	\$9.00	BT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-90	03-MAR-2025	01.0100.0630.004905.	\$9.21	BT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-91	03-MAR-2025	01.0100.0630.004905.	\$4.00	BT, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-87	05-MAR-2025	01.0100.0630.004905.	\$14.83	CM, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-88	05-MAR-2025	01.0100.0630.004905.	\$22.59	CM, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-89	05-MAR-2025	01.0100.0630.004905.	\$990.91	CM, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-82	19-FEB-2025	01.0100.0630.004905.	-\$176.22	MVM, 02/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-41	11-MAR-2025	01.0100.0630.004905.	\$385.87	SMC, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-42	10-MAR-2025	01.0100.0630.004905.	\$205.49	SMC, 03/10/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-41	11-MAR-2025	01.0100.0630.004905.	\$12.32	MGH, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-42	11-MAR-2025	01.0100.0630.004905.	\$11.05	MGH, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-43	15-MAR-2025	01.0100.0630.004905.	\$10.34	MGH, 03/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-75	06-MAR-2025	01.0100.0630.004905.	\$656.18	ILB, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-60	14-MAR-2025	01.0100.0630.004905.	\$10.90	BRJ, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-61	14-MAR-2025	01.0100.0630.004905.	\$17.31	BRJ, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-29	13-MAR-2025	01.0100.0630.004905.	\$8.67	CS, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-30	11-MAR-2025	01.0100.0630.004905.	\$8.02	CS, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-31	03-MAR-2025	01.0100.0630.004905.	\$9.35	CS, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-75	03-MAR-2025	01.0100.0630.004905.	\$23.09	KMP, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-76	02-MAR-2025	01.0100.0630.004905.	\$13.97	KMP, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-77	14-MAR-2025	01.0100.0630.004905.	\$1,014.48	KMP, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-65	10-MAR-2025	01.0100.0630.004905.	\$86.78	RDB, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-66	10-MAR-2025	01.0100.0630.004905.	\$9.21	RDB, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-92	12-MAR-2025	01.0100.0630.004905.	\$12.76	TM, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-93	12-MAR-2025	01.0100.0630.004905.	\$12.50	TM, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-94	12-MAR-2025	01.0100.0630.004905.	\$11.22	TM, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-37	24-FEB-2025	01.0100.0630.004905.	-\$11.65	JKT, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-38	24-FEB-2025	01.0100.0630.004905.	-\$10.34	JKT, 02/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-78	03-MAR-2025	01.0100.0630.004905.	\$990.68	CEW, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-79	04-MAR-2025	01.0100.0630.004905.	\$13.40	CEW, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-80	04-MAR-2025	01.0100.0630.004905.	\$9.45	CEW, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-78	06-MAR-2025	01.0100.0630.004905.	\$14.05	PG, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-79	01-MAR-2025	01.0100.0630.004905.	\$14.10	PG, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-7	13-MAR-2025	01.0100.0630.004905.	\$11.46	BRB, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-8	13-MAR-2025	01.0100.0630.004905.	\$8.42	BRB, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-9	13-MAR-2025	01.0100.0630.004905.	\$16.55	BRB, 03/13/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-90	07-MAR-2025	01.0100.0630.004905.	\$9.34	VS, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-91	06-MAR-2025	01.0100.0630.004905.	\$980.22	VS, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-92	06-MAR-2025	01.0100.0630.004905.	\$624.04	VS, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-54	01-MAR-2025	01.0100.0630.004905.	\$10.12	PLP, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-55	12-MAR-2025	01.0100.0630.004905.	\$11.11	PLP, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-56	01-MAR-2025	01.0100.0630.004905.	\$20.98	PLP, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-23	06-MAR-2025	01.0100.0630.004905.	\$4.00	JWN, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-72	13-MAR-2025	01.0100.0630.004905.	\$4.00	LG, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-78	07-MAR-2025	01.0100.0630.004905.	\$12.97	GDC, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-79	02-MAR-2025	01.0100.0630.004905.	\$13.14	GDC, 03/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-80	08-MAR-2025	01.0100.0630.004905.	\$9.69	GDC, 03/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-79	04-MAR-2025	01.0100.0630.004905.	\$12.43	MRC, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-3	07-MAR-2025	01.0100.0630.004905.	\$122.65	WBA, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ST DAVID'S GEORGETOWN	I-201344-206-1	28-FEB-2025	01.0100.0630.004905.	\$326.52	VRR, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	ST DAVID'S GEORGETOWN	I-94809-206-1	17-DEC-2024	01.0100.0630.004905.	\$8,537.30	LLR, 12/17/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-20	26-FEB-2025	01.0100.0630.004905.	\$135.00	KAB, 02/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	TIMBERLAND MEDICAL GROUP	I-201454-46018-2	28-FEB-2025	01.0100.0630.004905.	\$47.68	CJO, 02/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	APR 25HEALTH	01-APR-2025	01.0100.0630.004704.	\$317,265.17	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$358,602.00	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	MAR 25BLUE	01-MAR-2025	01.0100.0640.004703.	\$80,772.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAR 25HOPE	01-MAR-2025	01.0100.0640.004967.	\$7,791.66	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	03/01/25	01-MAR-2025	01.0100.0640.004922.	\$6,250.00	FY 2024/25, 2ND QTR MEMB DUES, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR-25RA	01-APR-2025	01.0100.0640.004611.	\$4,583.33	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR-25SN	01-APR-2025	01.0100.0640.004614.	\$4,583.33	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	APR 25HISTMUS	01-APR-2025	01.0100.0640.004720.	\$21,427.08	COUNTY MUSEUM AGREEMENT
Dept Total							\$125,407.40	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$23.01	FILE FOLDERS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$34.97	TWO POCKET PORTFOLIO FOLDERS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$43.83	WIPES, TRASHBAGS, CLEANER, BINDER CLIPS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$12.99	LABEL MAKER REFILLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$12.35	ADDRESS LABELS, EXT SVC

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0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	-\$29.39	TRASHBAGS RETURNED, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 25;15001	05-MAR-2025	01.0100.0665.003100.	\$265.27	LAMINATOR REFILLS, POUCHES, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	38725175	07-MAR-2025	01.0100.0665.004621.	\$405.83	SHARP COPIER PO
Dept Total							\$768.86	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1000.004430.	\$52.58	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 25;90511	05-MAR-2025	01.0100.1000.004510.	\$1,297.00	ZONE CONTROLLERS, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1000.003319.	\$84.50	PO 187621 PEST CONTROL CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000785733	17-MAR-2025	01.0100.1000.004510.	\$4,369.37	PO 188346 ELEVATOR MAINT CTHSE
Dept Total							\$5,803.45	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1001.004430.	\$10.53	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1001.003319.	\$45.00	PO 187621 PEST CONTROL MUSEUM
Dept Total							\$55.53	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	FEB 25/623	19-MAR-2025	01.0100.1003.004430.	\$228.72	JAN 24-FEB 23/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1003.004430.	\$508.07	SHELL ENERGY, NOV 27/24-DEC 30/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1003.003319.	\$45.00	PO 187621 PEST CONTROL TAY HEALTH
Dept Total							\$781.79	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 25/91499	18-MAR-2025	01.0100.1005.004430.	\$304.45	FEB 18-MAR 18/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1005.004430.	\$292.97	CITY OF ROUND ROCK, JAN 2-FEB 3/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1005.004430.	\$1,154.02	SHELL ENERGY, DEC 10/24-JAN 9/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1005.003319.	\$75.00	PO 187621 PEST CONTROL RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000254055	28-FEB-2025	01.0100.1005.004430.	\$295.85	PO 187344 TRASH SERVICES RR ANX A
Dept Total							\$2,122.29	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 25/92233	18-MAR-2025	01.0100.1006.004430.	\$305.44	FEB 18-MAR 18/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1006.004430.	\$750.01	SHELL ENERGY, DEC 10/24-JAN 9/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1006.003319.	\$75.00	PO 187621 PEST CONTROL RR ANX A
Dept Total							\$1,130.45	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1007.003319.	\$45.00	PO 187621 PEST CONTROL OLD DPS
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	10125	26-FEB-2025	01.0100.1008.004510.	\$480.85	PO 187394 DOOR REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	563371	06-MAR-2025	01.0100.1008.004510.	\$995.00	DIAGNOSTIC REVIEW OF BOILER WATER/PUMP TEMP MONITOR AT SO/JAIL PER ATTACHED QUOTE.202277 BUYBOARD 720-23
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	7149	17-MAR-2025	01.0100.1008.004500.	\$2,489.60	PO 187404 REFRIGERATION/FREEZER PM SVCS JAIL/ JUV JUST/GRANGER

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0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24612499	06-MAR-2025	01.0100.1008.004500.	\$90.13	PO #187575 FIRE SYSTEM INSPECTIONS JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$50.86	WALLPLATES (43), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$18.90	WALLPLATE (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$1,323.85	LEAK DIVERSION SYSTEM (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$201.76	PEDAL VALVE
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.003102.	\$178.96	DISPOSABLE GLOVES LG (3-50PK) AND XLG (5-50PK), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004500.	\$672.60	WATER SOFTENER SALT 40LBS BAGS (80), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$666.90	RETROFIT BLOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$887.45	SOLENOID, CHECK STOP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;12957	05-MAR-2025	01.0100.1008.004510.	\$52.75	FLUSH VALVE COVER (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.004510.	\$31.92	WALL MOUNT HOOK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.003102.	\$30.67	GLOVES, KNEE PADS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.004510.	\$65.79	AIR REGISTER, LID, PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.004510.	\$75.48	PIPE, CHECKVALVE, ELBOW, P-TRAP, COUPLING, REDUCER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.004510.	\$67.30	WASHER, SANDPAPER, NUT, BOLT, POLYURETHANE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1008.004510.	\$40.83	HASP, BOLT, CORNER BRACE, LID, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1008.004510.	\$4.38	RING TERMINAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1008.004510.	\$170.00	PULL STATION (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1008.004510.	\$324.14	BATTERY LEAD (2), 12V BATTERY (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1008.004510.	\$129.94	120V TERMINALS (6), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1008.004510.	\$568.75	SMOKE SENSOR (25), JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2649997	18-MAR-2025	01.0100.1008.004990.	\$2,000.00	PO 187401 GREASE TRAP DISPOSAL JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	133C	18-MAR-2025	01.0100.1008.003319.	\$440.00	PO 187621 PEST CONTROL JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000772756	24-JAN-2025	01.0100.1008.004510.	\$14,296.11	PO 188400 ELEVATOR REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000772767	24-JAN-2025	01.0100.1008.004510.	\$3,500.00	PO 188400 ELEVATOR REPAIRS JAIL
Dept Total							\$29,854.92	
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	563392	06-MAR-2025	01.0100.1009.004509.	\$11,245.50	BAS CONTROLS FOR NEW MAUS.202277 BUYBOARD 720-23
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	563568	07-MAR-2025	01.0100.1009.004510.	\$4,648.00	MAU-1C-INSTALL HUMIDITY SENSOR IN EQUIPMENT
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0299594	19-MAR-2025	01.0100.1009.004510.	\$335.00	PO 187318 HVAC REPAIRS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0299665	20-MAR-2025	01.0100.1009.004510.	\$2,756.44	REPLACEMENT OF SOUTH BOILER HEATER UNIT AT CJC PER ATTACHED QUOTE.2024110 CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0299712	21-MAR-2025	01.0100.1009.004500.	\$5,412.00	PO 187635 MAINT INSPECT CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0299713	21-MAR-2025	01.0100.1009.004500.	\$13,640.00	PO #187644 BOILER INSPECTION CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	G2 CONSTRUCTION SERVICES INC	2 FINAL	11-MAR-2025	01.0100.1009.004509.	\$140,385.00	LIGHTING UPGRADE AT CJC, PER ATTACHED QUOTE. TIPS 211001
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1009.004510.	\$102.71	SWITCHES, FIXTURE CHAIN, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1009.004510.	\$135.30	BUSHING, CONNECTORS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1009.004510.	\$235.60	CONNECTORS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1009.004510.	\$114.98	RELAY, SOCKET BASE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1009.004430.	\$894.33	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 25;90511	05-MAR-2025	01.0100.1009.004500.	\$133.18	BOILER CERTIFICATES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1009.003319.	\$150.00	PO 187621 PEST CONTROL CRIM JUST
Dept Total							\$180,188.04	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1011.004430.	\$226.75	CITY OF GEORGETOWN, DEC 19/24-JAN 17/25, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1011.003319.	\$95.00	PO 187621 PEST CONTROL LOTT
Dept Total							\$321.75	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1013.004430.	\$14.75	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, HEALTH ENV
Dept Total							\$14.75	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.1015.004510.	\$42.53	ROPE, CAULK, BOLT, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1015.004430.	\$12.66	SHELL ENERGY, NOV 26/24-DEC 27/24, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1015.004430.	\$265.60	SHELL ENERGY, NOV 26/24-JAN 27/25, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1015.003319.	\$25.00	PO 187621 PEST CONTROL EMS#42
Dept Total							\$345.79	
0100	1017	ABC/GAME WARDEN	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1017.004430.	\$272.64	CITY OF GEORGETOWN, DEC 19/24-JAN 20/25, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1017.003319.	\$15.00	PO 187621 PEST CONTROL ABC/GAME
Dept Total							\$287.64	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1019.004430.	\$352.01	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1019.003319.	\$25.00	PO 187621 PEST CONTROL MEDIC
Dept Total							\$377.01	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1020.004430.	\$365.54	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1020.003319.	\$30.00	PO 187621 PEST CONTROL EMS ADM
Dept Total							\$395.54	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAR 25;30253	05-MAR-2025	01.0100.1022.004510.	\$182.92	SCREWS, PAINT, LUMBER, PLYWOOD (5), OLD JAIL
Dept Total							\$182.92	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1024.004430.	\$12.41	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1024.004430.	\$215.68	CITY OF GEORGETOWN, DEC 19/24-JAN 20/25, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1024.003319.	\$25.00	PO 187621 PEST CONTROL LIFE STEPS
Dept Total							\$253.09	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1026.004430.	\$1,077.89	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1026.004430.	\$149.45	CITY OF GEORGETOWN, DEC 19/24-JAN 17/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1026.004510.	\$54.46	CAPACITOR (2), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1026.003319.	\$150.00	PO 187621 PEST CONTROL CENT MAINT
Dept Total							\$1,431.80	
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1029.004430.	\$97.30	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1029.003319.	\$110.00	PO 187621 PEST CONTROL EMS/RADIO
Dept Total							\$207.30	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1032.004510.	\$192.80	LED FIXTURE, PIGTAIL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1032.004430.	\$482.42	PEDERNALES ELEC,DEC 21/24-JAN 22/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1032.004430.	\$481.58	CITY OF CEDAR PARK, DEC 8/24-JAN 8/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1032.004510.	\$718.44	LED FLOOD LIGHT (2), CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1032.003319.	\$95.00	PO 187621 PEST CONTROL CP ANX
Dept Total							\$1,970.24	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	FEB 25/139	19-MAR-2025	01.0100.1033.004430.	\$493.91	JAN 24-FEB 23/25, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1033.004430.	\$1,445.19	SHELL ENERGY, NOV 27/24-DEC 30/24, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.1033.004510.	\$139.32	SEALANT, BACKER ROD, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1033.003319.	\$85.00	PO 187621 PEST CONTROL TAY ANX
Dept Total							\$2,163.42	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1034.004430.	\$190.58	SHELL ENERGY, NOV 27/24-DEC 30/24, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1034.003319.	\$25.00	PO 187621 PEST CONTROL EMS#41
Dept Total							\$215.58	
0100	1042	GRANGER FACILITY-CTTC	JM ENGINEERING LLC	7149	17-MAR-2025	01.0100.1042.004500.	\$1,244.80	PO 187404 REFRIGERATION/FREEZER PM SVCS JAIL/ JUV JUST/GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1042.004510.	\$21.25	SILICONE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1042.004510.	\$52.39	ADHESIVE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1042.004510.	\$100.50	TAPE, SILICONE (3), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.1042.004510.	\$12.46	JOINT COMPOUND, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.1042.004510.	\$673.23	CIRCULATOR PUMP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	133C	18-MAR-2025	01.0100.1042.003319.	\$180.00	PO 187621 PEST CONTROL GRANGER
Dept Total							\$2,284.63	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1043.004510.	\$5.33	LIGHT COVER ADAPTER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1043.004430.	\$409.63	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1043.004510.	\$169.98	12V33 BATTERY (2), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1043.004510.	\$115.98	12V 10AH BATTERY, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1043.004510.	\$21.66	BOLT, ANCHOR, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1043.003319.	\$125.00	PO 187621 PEST CONTROL INNER LOOP
Dept Total							\$847.58	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1044.004430.	\$55.06	SHELL ENERGY, NOV 27/24-DEC 30/24, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1044.003319.	\$25.00	PO 187621 PEST CONTROL SHF EAST
Dept Total							\$80.06	

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0100	1045	JUVENILE FACILITY	JM ENGINEERING LLC	7149	17-MAR-2025	01.0100.1045.004500.	\$1,244.80	PO 187404 REFRIGERATION/FREEZER PM SVCS JAIL/ JUV JUST/GRANGER
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1045.004430.	\$2,143.18	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1045.004510.	-\$137.77	TSPUD REFUNDED, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1045.004510.	\$16.48	DRAIN CLEARER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1045.004510.	\$137.77	TSPUD, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1045.004510.	\$235.00	HEAT SENSOR (10), JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	133C	18-MAR-2025	01.0100.1045.003319.	\$230.00	PO 187621 PEST CONTROL JUV JUST
Dept Total							\$3,869.46	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1046.003319.	\$55.00	PO 187621 PEST CONTROL PRK GRG
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000785733	17-MAR-2025	01.0100.1046.004510.	\$4,369.37	PO 188346 ELEVATOR MAINT PRK GRG
Dept Total							\$4,424.37	
0100	1047	TAYLOR EXPO CENTER	5-F MECHANICAL GROUP INC	48075	26-FEB-2025	01.0100.1047.004510.	\$822.00	PO 188393 HVAC REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	BRANDT COMPANIES LLC	SRV0299710	21-MAR-2025	01.0100.1047.004500.	\$2,340.00	EXHAUST FAN PM SERVICES AT EXPO.2024109 CHOICE CSP 22-049MF
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	43539	27-FEB-2025	01.0100.1047.004500.	\$10,204.00	PO 187620 JOB 1027219705 FEB 27/25 DOOR REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.1047.004510.	\$18.76	FAUCET COVER (4), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.1047.004510.	\$14.66	COUPLING, BUSHING, GLUE, ADAPTER, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.1047.004510.	\$21.97	PIPE CEMENT, COUPLING, BUSHING, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1047.004510.	\$31.94	WIRE CONNECTOR, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1047.004510.	\$689.28	PLUG (35), RECEPTACLE (28), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1047.004510.	\$27.96	SPRAY PAINT (4), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1047.004510.	\$91.84	BOLT (21), WASHER (7), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1047.004510.	\$454.77	CABLE (180), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1047.004510.	\$253.99	YARD HYDRANT, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1047.004510.	\$731.96	EXIT SIGN, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$24.99	TAPE, ADAPTER, PIPE, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$144.98	TOILET, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$22.36	ADAPTER (2), PTFE TAPE, PVC BUSHING, COUPLING (2), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$3.38	2" COUPLING (2), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$26.06	COUPLING, VALVE, NIPPLE, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 25;69955	05-MAR-2025	01.0100.1047.004510.	\$30.32	ELBOW (6), COUPLING (2), EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1047.003319.	\$135.00	PO 187621 PEST CONTROL EXPO
Dept Total							\$16,090.22	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	FEB 25/5932	19-MAR-2025	01.0100.1048.004430.	\$397.21	JAN 24-FEB 23/25, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1048.004430.	\$769.75	SHELL ENERGY, NOV 27/24-DEC 30/24, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1048.003319.	\$65.00	PO 187621 PEST CONTROL JP#4
Dept Total							\$1,231.96	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1050.004430.	\$464.84	SHELL ENERGY, DEC 7/24-JAN 7/25, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1050.004430.	\$344.33	SHELL ENERGY, DEC 11/24-JAN 10/25, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	133C	18-MAR-2025	01.0100.1050.003319.	\$45.00	PO 187621 PEST CONTROL RANGE

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0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	FEB25220	28-FEB-2025	01.0100.1050.004810.	\$6,320.00	PO 187647 FEB 25 LANDSCAPE SVCS RANGE
Dept Total							\$7,174.17	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1051.004430.	\$49.59	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1051.003319.	\$60.00	PO 187621 PEST CONTROL TAX OFC
Dept Total							\$109.59	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1058.004430.	\$396.50	CITY OF GEORGETOWN, DEC 17/24-JAN 17/25, BELFORD
Dept Total							\$396.50	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1062.004430.	\$166.72	SHELL ENERGY, DEC 10/24-JAN 9/25, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1062.003319.	\$70.00	PO 187621 PEST CONTROL HUTTO ANX
Dept Total							\$236.72	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1063.003319.	\$140.00	PO 187621 PEST CONTROL FAC SVC
Dept Total							\$140.00	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1064.004430.	\$371.05	CITY OF GEORGETOWN, DEC 19/24-JAN 17/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1064.004430.	\$241.93	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, CAC
Dept Total							\$612.98	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 25/87946	18-MAR-2025	01.0100.1066.004430.	\$1,501.34	FEB 18-MAR 18/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1066.004430.	\$254.31	CITY OF ROUND ROCK, JAN 2-FEB 3/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1066.004430.	\$3,961.98	SHELL ENERGY, DEC 7/24-JAN 7/25, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1066.003319.	\$70.00	PO 187621 PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000254056	28-FEB-2025	01.0100.1066.004430.	\$147.92	PO 187344 TRASH SERVICES JESTER ANX
Dept Total							\$5,935.55	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1068.003319.	\$50.00	PO 187621 PEST CONTROL BHCP
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BRANDT COMPANIES LLC	SRV0298926	11-MAR-2025	01.0100.1071.004500.	\$2,706.00	PO 187635 MAIN INSPEC ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 25;16763	05-MAR-2025	01.0100.1071.004510.	\$35.95	EXT RINGS (8), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1071.004510.	\$22.32	STRAP TIE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 25;38525	05-MAR-2025	01.0100.1071.004510.	\$62.40	RECEPTACLE COVER, RECEPTACLE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 25;49661	05-MAR-2025	01.0100.1071.004510.	\$101.00	VESDA FILTER CARTRIDGE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.1071.004510.	\$348.00	WATTSTOPPER OCCUPANCY SENSOR (2), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1071.003319.	\$85.00	PO 187621 PEST CONTROL ESOC
Dept Total							\$3,360.67	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1072.003319.	\$40.00	PO 187621 PEST CONTROL PARKS ADMIN
Dept Total							\$40.00	

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1073.004430.	\$197.31	CITY OF ROUND ROCK, JAN 2-FEB 3/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1073.004430.	\$2,500.64	SHELL ENERGY, DEC 10/24-JAN 9/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1073.003319.	\$85.00	PO 187621 PEST CONTROL WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000254166	28-FEB-2025	01.0100.1073.004430.	\$295.85	PO 187344 TRASH SERVICE WCCHD
Dept Total							\$3,078.80	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAR 25;13413	05-MAR-2025	01.0100.1075.004510.	\$23.63	TAPE, ELBOW, PIPE INSULATION, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1075.004430.	\$1,343.42	SHELL ENERGY, DEC 11/24-JAN 10/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1075.004430.	\$294.40	JONAH UTIL, DEC 21/24-JAN 22/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	133C	18-MAR-2025	01.0100.1075.003319.	\$85.00	PO 187621 PEST CONTROL SOTC
Dept Total							\$1,746.45	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1077.003319.	\$70.00	PO 187621 PEST CONTROL NCFD WIRE COMM
Dept Total							\$70.00	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1078.003319.	\$95.00	PO 187621 PEST CONTROL NCFE EMS
Dept Total							\$95.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1079.004430.	\$477.57	CITY OF GEORGETOWN, DEC 19/24-JAN 20/25, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1079.003319.	\$65.00	PO 187621 PEST CONTROL NCFG VEH IMP
Dept Total							\$542.57	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1080.004510.	-\$309.15	RETURN - LADDER RUNG COVER (15), GEO ANX
0100	1080	GEORGETOWN ANNEX	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2640557	13-MAR-2025	01.0100.1080.004990.	\$230.00	PO 187401 GREASE TRAP DISPOSAL GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1080.003319.	\$55.00	PO 187621 PEST CONTROL GEO ANX
Dept Total							-\$24.15	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1081.004430.	\$357.78	PEDERNALES, JAN 12-FEB 12/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1081.003319.	\$40.00	PO 187621 PEST CONTROL LH CSCD
0100	1081	LIBERTY HILL CSCD	STRAIGHT ARROW STRIPING TEXAS	1629	28-FEB-2025	01.0100.1081.004510.	\$2,090.00	FIRE STRIPING THE PARKING LOT
Dept Total							\$2,487.78	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1082.004430.	\$351.17	CITY OF ROUND ROCK, JAN 2-FEB 3/25, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1082.004510.	\$68.59	P-TRAP (2), PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1082.003319.	\$25.00	PO 187621 PEST CONTROL PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	REPUBLIC SERVICES INC	0650-000252774	28-FEB-2025	01.0100.1082.004430.	\$174.60	PO 187344 TRASH SERVICES PSB

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Dept Total							\$619.36	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1083.003319.	\$85.00	PO 187621 PEST CONTROL TAX OFC
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1084.004430.	\$31.85	CITY OF GEORGETOWN, DEC 20/24-JAN 20/25, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1084.003319.	\$25.00	PO 187621 PEST CONTROL INT AUDIT
Dept Total							\$56.85	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1086.004430.	\$215.65	SHELL ENERGY, DEC 6/24-JAN 6/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1086.004430.	\$89.82	CITY OF ROUND ROCK, JAN 2-FEB 3/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 25;92738	05-MAR-2025	01.0100.1086.004999.	\$227.04	MAR 25, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
Dept Total							\$532.51	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1087.003319.	\$177.50	PO 187621 PEST CONTROL RR
Dept Total							\$177.50	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1088.003319.	\$170.00	PO 187621 PEST CONTROL BSP
Dept Total							\$170.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1089.003319.	\$105.00	PO 187621 PEST CONTROL SWP
Dept Total							\$105.00	
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1090.003319.	\$70.00	PO 187621 PEST CONTROL PHILLIPS
Dept Total							\$70.00	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;35490	05-MAR-2025	01.0100.1092.004510.	\$6.98	SINK CLIP KIT, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.1092.004510.	\$401.55	REPAIR KIT (5), ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1092.004510.	-\$82.44	RETURN - LADDER RUNG COVER (2), ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1092.004510.	\$82.44	LADDER RUNG COVER (2), ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1092.004510.	\$658.99	HEAT KIT, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1092.004510.	\$41.22	LADDER RUNG COVER, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAR 25;67992	05-MAR-2025	01.0100.1092.004510.	-\$61.83	RETURN - LADDER RUNG COVER, ANML SVC
Dept Total							\$1,046.91	
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	SRV0298843	10-MAR-2025	01.0100.1095.004510.	\$1,934.19	PO 188602 PLUMBING REPAIRS LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	SRV0298861	10-MAR-2025	01.0100.1095.004510.	\$23,793.16	ELECTRICAL REPAIRS ON COOLING TOWER AT LCA PER ATTACHED QUOTE.2024109 CHOICE CSP 22-049MF
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAR 25;30820	05-MAR-2025	01.0100.1095.004430.	\$4,223.22	PEDERNALES, JAN 2-FEB 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAR 25;47443	05-MAR-2025	01.0100.1095.004510.	\$2,788.20	FLUSH VALVE (21), LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	3879A	05-FEB-2025	01.0100.1095.004500.	\$500.00	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED CONTRACT.202569 TXMAS 24-99003

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0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	134C	18-MAR-2025	01.0100.1095.003319.	\$135.00	PO 187621 PEST CONTROL LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	MAR 25/75364	13-MAR-2025	01.0100.1095.004430.	\$5,828.63	FEB 10-MAR 11/25, LAKE CREEK
Dept Total							\$39,202.40	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000561	05-MAR-2025	01.0100.3002.003306.	\$3,000.76	PO 187571 FEB 27-MAR 5/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8847367	05-MAR-2025	01.0100.3002.003318.	\$72.98	PO 187429 DETERGENT JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68077666	10-MAR-2025	01.0100.3002.003301.	\$63.01	PO 187433 FEB 24-MAR 9/25 JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3002.004621.	\$63.75	PO 187445 MAR 25 COPIER MAINTENANCE JUV
0100	3002	DETENTION-PRE-SECURE	THOMSON REUTERS	6165979339	05-MAR-2025	01.0100.3002.003901.	\$272.00	O'CONNOR'S TEXAS CRIMES AND CONSEQUENCES 2024-2025 ED.
Dept Total							\$3,472.50	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000561	05-MAR-2025	01.0100.3003.003306.	\$4,730.91	PO 187571 FEB 27-MAR 5/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8847367	05-MAR-2025	01.0100.3003.003318.	\$72.97	PO 187429 DETERGENT JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3003.004621.	\$31.88	PO 187445 MAR 25 COPIER MAINTENANCE JUV
Dept Total							\$4,835.76	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3004.004621.	\$318.75	PO 187445 MAR 25 COPIER MAINTENANCE JUV
Dept Total							\$318.75	
0100	3005	PROBATION	FUELMAN	NP68077666	10-MAR-2025	01.0100.3005.003301.	\$84.81	PO 187433 FEB 24-MAR 9/25 JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3005.004621.	\$159.38	PO 187445 MAR 25 COPIER MAINTENANCE JUV
Dept Total							\$244.19	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3006.004621.	\$19.13	PO 187445 MAR 25 COPIER MAINTENANCE JUV
Dept Total							\$19.13	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	03/13/25	13-MAR-2025	01.0100.3007.004231.	\$169.85	MAR 6-11/25, EXP REIMB, MILEAGE, PER DIEM, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010349329	01-MAR-2025	01.0100.3007.004621.	\$44.61	PO 187445 MAR 25 COPIER MAINTENANCE JUV
Dept Total							\$214.46	
0100	3103	SW WILCO CO REGIONAL PARK	EVERON	158153821	28-FEB-2025	01.0100.3103.004510.	\$1,146.00	REPAIR PANEL NO OPERTIONAL OR CONNECTING; CHANGE/INSTALLATION PRICE AT PARK OFFICE: \$ 1146.00.
0100	3103	SW WILCO CO REGIONAL PARK	EVERON	158295664	12-MAR-2025	01.0100.3103.004500.	\$25.00	CC 6/2/20 ADT NOW EVER-ON COMMERCIAL LLC BETWEEN WC AND ADT MONTHLY MONITORING FOR MAINTENANCE SHOP AT SOUTHWEST REGIO
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2630686	18-MAR-2025	01.0100.3103.003318.	\$34.35	BUYBOARD# 747-24; BLANKET PO JANITORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. \$4000.00
Dept Total							\$1,205.35	
0100	3105	PARK OFFICE/HEADQUARTERS	EVERON	158295664	12-MAR-2025	01.0100.3105.004500.	\$25.00	CC 6/2/20 EVER-ON (ADT) COMMERCIAL LLC MONTHLY MONITORING. HQ: 01.0100.3105.004500 9 X \$ 25.00 = \$ 225.00
Dept Total							\$25.00	

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0100	3106	EXPO CENTER	HIREQUEST INC	2543640	16-MAR-2025	01.0100.3106.004100.	\$1,201.78	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	174383	17-MAR-2025	01.0100.3106.004962.	\$805.00	RFP# FY20- #1978 JANITORIAL CLEANING SERVICE FOR AND DURING EXPO EVENTS.
Dept Total							\$2,006.78	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23518	15-MAR-2025	01.0200.0210.003597.	\$4,451.72	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	4224437538	18-MAR-2025	01.0200.0210.003311.	\$580.28	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	339579R2	05-DEC-2024	01.0200.0210.004100.	\$197.91	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	186044	12-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	ERGON ASPHALT & EMULSIONS INC	9403278759	03-SEP-2024	01.0200.0210.003597.	\$15,075.46	PO 186582, SS-1, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403401127	13-MAR-2025	01.0200.0210.003550.	\$14,865.96	ASPHALT EMULSIONS CRS-2 (DELIVERED) FOR CR 135 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	FACILITIES RESOURCE INC	25058A	18-MAR-2025	01.0200.0210.004509.	\$6,632.83	FURNITURE & CUBICLE INSTALLATION - CUBICLE AND ACCESSORIES PER SPECIFICATIONS IN QUOTE #25058A *** PLEASE EMAIL INVOICES
0200	0210	UNIFIED ROAD SYSTEM	GALLAGHER BASSETT SERVICES INC	INV-00651343	28-FEB-2025	01.0200.0210.004998.	\$440.00	DEC 24, WORKERS COMP, SVC FEES, R&B, RISK CLAIMS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	47547	13-MAR-2025	01.0200.0210.004543.	\$46.00	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554746209	11-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	0554751208	13-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	0554751209	13-MAR-2025	01.0200.0210.003599.	\$99.00	Rental Portable Toilets *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Katy Morales at 512-943-3369***

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0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	159406	13-MAR-2025	01.0200.0210.003302.	\$1,850.00	BLANKET USED FOR TIRE DISPOSAL FY2025 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDIN
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100045	13-MAR-2025	01.0200.0210.004232.	\$5,100.00	BASIC BACKHOE OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	231946	28-FEB-2025	01.0200.0210.003553.	\$3,300.00	TRIANGULAR SLIPBASE SYSTEM (COMPLETE ASSEMBLY WITH TRI-BASE GROUND STUB) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	231946	28-FEB-2025	01.0200.0210.003553.	\$5,032.00	WEDGE STEEL SYSTEM ANCHOR (SOCKET AND WEDGE)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2810161	25-FEB-2025	01.0200.0210.003556.	\$45,429.17	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	2810777	25-FEB-2025	01.0200.0210.003556.	\$45,050.03	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	2810777	25-FEB-2025	01.0200.0210.003556.	\$0.01	PO 188439 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914466	11-MAR-2025	01.0200.0210.003556.	\$6,741.18	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914621	11-MAR-2025	01.0200.0210.003550.	\$0.02	PO 188535 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914621	11-MAR-2025	01.0200.0210.003550.	\$57,988.42	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	2914911	11-MAR-2025	01.0200.0210.003550.	\$0.01	PO 188603 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914911	11-MAR-2025	01.0200.0210.003550.	\$17,491.87	LIMESTONE ROCK ASPHALT - ITEM #330 SAC B TYPE AA BID ITEM #1.00*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914998	11-MAR-2025	01.0200.0210.003556.	-\$0.01	PO 188299 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2914998	11-MAR-2025	01.0200.0210.003556.	\$2,078.25	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2915041	11-MAR-2025	01.0200.0210.003550.	-\$0.01	PO 188535 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2915041	11-MAR-2025	01.0200.0210.003550.	\$11,370.91	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	2965279	18-MAR-2025	01.0200.0210.003550.	\$20,401.21	LIMESTONE ROCK ASPHALT - ITEM #330 SAC B TYPE AA BID ITEM #1.00*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965279	18-MAR-2025	01.0200.0210.003550.	\$0.01	PO 1885603 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965369	18-MAR-2025	01.0200.0210.003550.	\$23,470.65	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	2965369	18-MAR-2025	01.0200.0210.003550.	\$0.01	PO 188535 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965678	18-MAR-2025	01.0200.0210.003550.	\$17,548.03	LIMESTONE ROCK ASPHALT - ITEM #330 SAC B TYPE AA BID ITEM #1.00*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965678	18-MAR-2025	01.0200.0210.003550.	-\$0.01	PO 188603 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965692	18-MAR-2025	01.0200.0210.003550.	\$0.02	PO 188535 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2965692	18-MAR-2025	01.0200.0210.003550.	\$20,150.30	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO R
Dept Total							\$325,637.23	
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	03/17/25;277TH	17-MAR-2025	01.0355.0355.004135.	\$564.97	MAR 17/25, SUB CRT REPORTER, (1) FULL DAY, 277TH
Dept Total							\$564.97	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6108252264	10-MAR-2025	01.0361.0453.004210.	\$37.99	MIFI INTERNET FOR WILCO CONST #3
Dept Total							\$37.99	
0370	0000	Default	VICTORY LEGAL SOLUTIONS PLLC	2SC-24-0269	12-MAR-2025	01.0370.0000.341170.	\$5.00	C# 2SC-24-0269, R# JP-2025-01338, OVERPAYMENT ON FILING FEES, JP#2
Dept Total							\$5.00	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6108252266	10-MAR-2025	01.0372.0451.004210.	\$75.98	FEB 11-MAR 10/25, JP#1
Dept Total							\$75.98	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100100818	28-FEB-2025	01.0372.0453.004210.	\$53.25	INVESTIGATIVE SEARCHES
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6108252264	10-MAR-2025	01.0372.0453.004210.	\$151.96	MIFI INTERNET FOR JP3
Dept Total							\$205.21	
0375	0375	ELECTION SVS CONTRACT	LEANDER ISD	MAY 25;ELEC	21-MAR-2025	01.0375.0375.004610.	\$1,015.12	MAY 3/25, ELECTION POLLING PLACE RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30026119	21-MAR-2025	01.0375.0375.004100.	\$2,596.88	MAR 13/25, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHNS LUTHERAN CHURCH	MAY 25;ELEC	21-MAR-2025	01.0375.0375.004610.	\$500.00	POLLING PLACE RENTAL FOR MAY 3/25 ELECTION, ELEC
Dept Total							\$4,112.00	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0410.0411.004232.	\$1,530.00	JUN 3-6/25, SWIFTWATER BOAT OPERATOR COURSE, B ETZKORN, G KENNEY, A LOVATO, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAR 25;60786	05-MAR-2025	01.0410.0411.003001.	\$649.99	GENERATOR, SHF

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Dept Total							\$2,179.99	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	APR 25;WC RADIO	20-MAR-2025	01.0507.0507.004610.	\$8,971.56	FY 25, ANNUAL RADIO TOWER LEASE AT 5251 CR 200 LIBERTY HILL TX, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 25;94897	05-MAR-2025	01.0507.0507.004209.	\$41.88	AT&T FIRSTNET, DEC 20-JAN 19/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/10357	08-MAR-2025	01.0507.0507.004430.	\$437.81	FEB 5-MAR 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/11985	08-MAR-2025	01.0507.0507.004430.	\$441.86	FEB 5-MAR 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/84034	08-MAR-2025	01.0507.0507.004430.	\$374.08	FEB 5-MAR 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 25/86127	08-MAR-2025	01.0507.0507.004430.	\$496.62	FEB 5-MAR 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	6108221380	10-MAR-2025	01.0507.0507.004210.	\$113.99	507 VERIZON WIFI SERVICES
Dept Total							\$10,877.80	
0508	0508	WMSN CO CONSERVATION DEPT	Renner, Joshua D	03/17/25	17-MAR-2025	01.0508.0508.004231.	\$236.60	FEB 26-MAR 14/25, EXP REIMB, MILEAGE, WCCF
Dept Total							\$236.60	
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0298915	11-MAR-2025	01.0545.0545.004500.	\$4,020.00	BOILER PREVENTATIVE MAINTENENACE CHOICE PARTNERS 2024109P CC 1-30-24 ITEM 41
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B02903763	02-MAR-2025	01.0545.0545.004430.	\$11,657.59	JAN 17-FEB 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2564481	24-FEB-2025	01.0545.0545.003200.	\$14.00	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/07/25	07-MAR-2025	01.0545.0545.004100.	\$580.00	MAR 7/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/10/25	10-MAR-2025	01.0545.0545.004100.	\$1,500.00	MAR 10-14/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38725172	07-MAR-2025	01.0545.0545.004621.	\$123.26	S# 15008918, PO 187468, MAR 25, COPIER, ANML SVC
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	665706	12-MAR-2025	01.0545.0545.004500.	\$744.56	MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 CC 6-11-24 ITEM 32
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1067817	05-MAR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1075734	05-MAR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1080778	05-MAR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
Dept Total							\$18,837.41	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	022825 WCRAS2	28-FEB-2025	01.0546.0546.004975.	\$415.00	FEB 25, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
Dept Total							\$415.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	24049/5	01-FEB-2025	01.0777.0200.009007.	\$25,532.20	P#24049, CR 404, PAVEMENT REHAB, FEB 1-28/25

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	339579R2	05-DEC-2024	01.0777.0200.009007.	\$395.82	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JORDAN FOSTER CONSTRUCTION LLC	25IFB9	28-FEB-2025	01.0777.0200.009007.	\$2,590,873.61	P#23IFB9, CR 255/289, JAN 27-FEB 28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	63642	31-DEC-2024	01.0777.0200.009007.	\$5,527.56	MID#1027.2550, CR 225, NOV 26-DEC 20/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	63667	31-DEC-2024	01.0777.0200.009007.	\$670.47	MID#1027.3130, CR 313, NOV 26-DEC 3/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	64625	28-FEB-2025	01.0777.0200.009007.	\$5,330.50	MID#1027.14300, CR 143, FEB 4-25/25
Dept Total							\$2,628,330.16	
0777	0211	COMMISSIONER PCT 1	ALFRED BENESCH & COMPANY	308721	24-JAN-2025	01.0777.0211.009007.	\$133,528.50	P#0000-200002.00, WA#1, THRU DEC 31/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	339579R2	05-DEC-2024	01.0777.0211.009007.	\$49.48	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	339594R4	05-DEC-2024	01.0777.0211.009007.	\$99,339.40	P#1903-099-25, WA#15, 2023 ROAD BOND, UTILITY COORD, OCT 1-NOV 24/24
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	343466R	13-FEB-2025	01.0777.0211.009007.	\$32,650.23	P#1903-099-25, WA#15, 2023 ROAD BONDS, UTILITY COORD, DEC 30-JAN 26/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	344359	28-FEB-2025	01.0777.0211.009007.	\$25.62	P#1903-099-26, WA#16, 2023 ROAD BONDS, UTILITY COORD, JAN 1-31/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3639	30-NOV-2024	01.0777.0211.009007.	\$3,999.36	PUBLIC INVOLVEMENT, WA#32, NOV 1-30/24
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3674	31-DEC-2024	01.0777.0211.009007.	\$9,137.51	PUBLIC INVOLVEMENT, WA#32, DEC 1-31/24
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	64577	28-FEB-2025	01.0777.0211.009007.	\$179.55	MID#1027.20242, 2023 PROPOSED ROAD BOND PROJECTS, JAN 27-FEB 19/25
Dept Total							\$278,909.65	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/13	28-FEB-2025	01.0777.0212.009007.	\$228,803.99	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB57/6	28-FEB-2025	01.0777.0212.009007.	\$1,433,194.05	P#24IFB57, RONALD REAGAN BLVD WIDENING, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	339594R4	05-DEC-2024	01.0777.0212.009007.	\$209,648.51	P#1903-099-25, WA#15, 2023 ROAD BOND, UTILITY COORD, OCT 1-NOV 24/24
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	343466R	13-FEB-2025	01.0777.0212.009007.	\$101,638.77	P#1903-099-25, WA#15, 2023 ROAD BONDS, UTILITY COORD, DEC 30-JAN 26/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	344359	28-FEB-2025	01.0777.0212.009007.	\$87.78	P#1903-099-26, WA#16, 2023 ROAD BONDS, UTILITY COORD, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3639	30-NOV-2024	01.0777.0212.009007.	\$9,321.83	PUBLIC INVOLVEMENT, WA#32, NOV 1-30/24
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3674	31-DEC-2024	01.0777.0212.009007.	\$13,068.92	PUBLIC INVOLVEMENT, WA#32, DEC 1-31/24
0777	0212	COMMISSIONER PCT 2	ROTTEN APPLE SERVICES LLC	25IFB6/2	28-FEB-2025	01.0777.0212.009007.	\$158,712.30	P#25IFB6, BAGDAD RD ROW CLEARING PROJ, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64577	28-FEB-2025	01.0777.0212.009007.	\$615.20	MID#1027.20242, 2023 PROPOSED ROAD BOND PROJECTS, JAN 27-FEB 19/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64621	28-FEB-2025	01.0777.0212.009007.	\$100.00	MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, JAN 29/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64622	28-FEB-2025	01.0777.0212.009007.	\$1,784.93	MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, FEB 6-21/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64627	28-FEB-2025	01.0777.0212.009007.	\$10,287.20	MID#1027.1516, SEWARD JUNCTION LOOP NE, JAN 27-FEB 25/25
Dept Total							\$2,167,263.48	

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0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	339579R2	05-DEC-2024	01.0777.0213.009007.	\$4,773.86	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	339594R4	05-DEC-2024	01.0777.0213.009007.	\$121,304.71	P#1903-099-25, WA#15, 2023 ROAD BOND, UTILITY COORD, OCT 1-NOV 24/24
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	343466R	13-FEB-2025	01.0777.0213.009007.	\$76,961.72	P#1903-099-25, WA#15, 2023 ROAD BONDS, UTILITY COORD, DEC 30-JAN 26/25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	344359	28-FEB-2025	01.0777.0213.009007.	\$124.74	P#1903-099-26, WA#16, 2023 ROAD BONDS, UTILITY COORD, JAN 1-31/25
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-R05.1	17-DEC-2024	01.0777.0213.009007.	\$100,950.91	P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD, SEGMENT C1, THRU NOV 1/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10133236	29-DEC-2024	01.0777.0213.009007.	\$106,747.21	P#046306.001, WA#1 CORRIDOR J3, THRU NOV 30/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10135040	29-JAN-2025	01.0777.0213.009007.	\$59,878.50	P#046306.001, WA#1 THRU DEC 31/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3639	30-NOV-2024	01.0777.0213.009007.	\$12,888.38	PUBLIC INVOLVEMENT, WA#32, NOV 1-30/24
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3674	31-DEC-2024	01.0777.0213.009007.	\$19,147.66	PUBLIC INVOLVEMENT, WA#32, DEC 1-31/24
0777	0213	COMMISSIONER PCT 3	RK&K	5	11-NOV-2024	01.0777.0213.009007.	\$195,156.00	P#24043.001, WA#1, RONALD REAGAN, SEGMENT D1, THRU SEP 30/24
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	64577	28-FEB-2025	01.0777.0213.009007.	\$874.24	MID#1027.20242, 2023 PROPOSED ROAD BOND PROJECTS, JAN 27-FEB 19/25
Dept Total							\$698,807.93	
0777	0214	COMMISSIONER PCT 4	AGGIELAND CONSTRUCTION	24-006-6	31-JAN-2025	01.0777.0214.009007.	\$9,558.25	P#24-000-24-006, APP#6, WATER STORAGE TANK, JAN 1-31/25, RETAINAGE, FINAL PYMT
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	307091	13-JAN-2025	01.0777.0214.009007.	\$15,341.00	P#000-152357.00, WA#1, CR 460, THRU DEC 31/24
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	24IFB33/3	31-JAN-2025	01.0777.0214.009007.	\$250,246.30	P#24IFB33, BUD STOCKTON EXT, NOV 1/24-JAN 31/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/17	31-JAN-2025	01.0777.0214.009007.	\$1,015,405.81	P#23IFB67, CORRIDOR C, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	24IFB59/4	31-JAN-2025	01.0777.0214.009007.	\$4,097,979.17	P#24IFB59, EAST WILCO HWY, SEG 2, PHASE 1, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	23IFB13/11	28-FEB-2025	01.0777.0214.009007.	\$24,500.42	P#23IFB13, BUD STOCKTON EXT, MAR 1/24-FEB 28/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	339579R2	05-DEC-2024	01.0777.0214.009007.	\$12,320.73	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	339594R4	05-DEC-2024	01.0777.0214.009007.	\$415,750.63	P#1903-099-25, WA#15, 2023 ROAD BOND, UTILITY COORD, OCT 1-NOV 24/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	343466R	13-FEB-2025	01.0777.0214.009007.	\$200,224.67	P#1903-099-25, WA#15, 2023 ROAD BONDS, UTILITY COORD, DEC 30-JAN 26/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	344359	28-FEB-2025	01.0777.0214.009007.	\$152.88	P#1903-099-26, WA#16, 2023 ROAD BONDS, UTILITY COORD, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 7	23-DEC-2024	01.0777.0214.009007.	\$82,885.63	P#30085, WA#1, WILCO SALT LAKE, BROOK AND FRONT STREET PROJ, THRU NOV 30/24
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/23	28-FEB-2025	01.0777.0214.009007.	\$567,252.70	P#23IFB138, CR 366, DEC 1/24-FEB 28/25, FINAL
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-001-7	03-FEB-2025	01.0777.0214.009007.	\$2,908.40	P#133-10088-001, WA#1, CR 458, THRU DEC 31/24
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A038370A	26-DEC-2024	01.0777.0214.009007.	\$12,504.44	P#AAD2415900, CL#A14746, PO 188074, WILCO EXPO WEST ARENA, NOV 7-DEC 6/24

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0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3639	30-NOV-2024	01.0777.0214.009007.	\$61,857.53	PUBLIC INVOLVEMENT, WA#32, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3674	31-DEC-2024	01.0777.0214.009007.	\$44,466.28	PUBLIC INVOLVEMENT, WA#32, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63639	31-DEC-2024	01.0777.0214.009007.	\$926.50	MID#1027.2443, CR 460, DEC 17-19/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	63657	31-DEC-2024	01.0777.0214.009007.	\$36,145.08	MID#1027.171-C, CORRIDOR C/SH 29 BYPASS, NOV 26-DEC 20/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64577	28-FEB-2025	01.0777.0214.009007.	\$1,071.41	MID#1027.20242, 2023 PROPOSED ROAD BOND PROJECTS, JAN 27-FEB 19/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64583	28-FEB-2025	01.0777.0214.009007.	\$1,871.50	MID#1027.2443, CR 460, DEC 26/24-JAN 29-FEB 20/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64619	28-FEB-2025	01.0777.0214.009007.	\$359.50	MID#1027.24132, HUTTO ARTERIAL, FEB 18-24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64626	28-FEB-2025	01.0777.0214.009007.	\$14,203.30	MID#1027.20253, WMCO/ILA GENERAL 2025, JAN 27-FEB 25/25
Dept Total							\$6,867,932.13	
0777	0401	COMMISSIONERS COURT	BEN DANIEL	24-1807-CC2-DANIEL	18-MAR-2025	01.0777.0401.009007.	\$350.00	WMCO SE LOOP (SEG 2), PARCEL 34 (GOLA), PMT TO SPECIAL COMMISSIONERS, DANIEL
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/31	28-FEB-2025	01.0777.0401.009007.	\$661,832.45	P#22IFB39, CR 111, DEC 1/24-FEB 28/25, FINAL
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/23	28-FEB-2025	01.0777.0401.009007.	\$881,839.30	P#23IFB8, CORRIDOR H, SAM BASS RD, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	339579R2	05-DEC-2024	01.0777.0401.009007.	\$3,536.69	P#1903-099-23, WA13, 2019 ROAD BONDS, UTILITY COORDINATION, OCT 1-NOV 24/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	339594R4	05-DEC-2024	01.0777.0401.009007.	\$11,667.89	P#1903-099-25, WA#15, 2023 ROAD BOND, UTILITY COORD, OCT 1-NOV 24/24
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	343466R	13-FEB-2025	01.0777.0401.009007.	\$4,306.23	P#1903-099-25, WA#15, 2023 ROAD BONDS, UTILITY COORD, DEC 30-JAN 26/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	344359	28-FEB-2025	01.0777.0401.009007.	\$28.98	P#1903-099-26, WA#16, 2023 ROAD BONDS, UTILITY COORD, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	24-1807-CC2-OLIVER	18-MAR-2025	01.0777.0401.009007.	\$350.00	WMCO SE LOOP (SEG 2), PARCEL 34 (GOLA), PMT TO SPECIAL COMMISSIONERS, OLIVER
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-08	30-JAN-2025	01.0777.0401.009007.	\$22,552.50	P#2024-101D, WA#4, CORRIDOR J & J1, SOLANA DEVELOPMENT LP (AKA SOLANA RANCH) AND JARRELL ESTATES, THRU JAN 31/25
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200693130	04-FEB-2025	01.0777.0401.009007.	\$23,635.25	P#10357144, WA#1, RM 620/SH 45 INTERSECTION TO MCNEIL RD, THRU JAN 25/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-3	01-FEB-2025	01.0777.0401.009007.	\$33,007.75	P#3161-01, 23RFP93, GMP 1, JC IMPROVEMENTS, FENCE & GATE
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	23971	08-AUG-2024	01.0777.0401.009007.	\$29,760.00	P#0704-006D, JP4 HUTTO REMODEL, THRU AUG 8/24
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	24113	24-SEP-2024	01.0777.0401.009007.	\$54,880.00	P#0704-006D, JP4 HUTTO REMODEL, THRU AUG 31/24
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	24299	22-NOV-2024	01.0777.0401.009007.	\$25,032.50	P#0704-006D, JP4 HUTTO REMODEL, THRU NOV 2/24
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	24402	16-DEC-2024	01.0777.0401.009007.	\$29,319.50	P#0704-006D, JP4 HUTTO REMODEL, THRU NOV 30/24
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3639	30-NOV-2024	01.0777.0401.009007.	\$3,395.68	PUBLIC INVOLVEMENT, WA#32, NOV 1-30/24

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0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3674	31-DEC-2024	01.0777.0401.009007.	\$4,725.84	PUBLIC INVOLVEMENT, WA#32, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	24-1807-CC2-HOYT	18-MAR-2025	01.0777.0401.009007.	\$350.00	WMCO SE LOOP (SEG 2), PARCEL 34 (GOLA), PMT TO SPECIAL COMMISSIONERS, HOYT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64577	28-FEB-2025	01.0777.0401.009007.	\$203.10	MID#1027.20242, 2023 PROPOSED ROAD BOND PROJECTS, JAN 27-FEB 19/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64618	28-FEB-2025	01.0777.0401.009007.	\$465.00	MID#1027.20217, HERO WAY, SEGMENT 2, JAN 27-FEB 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64620	28-FEB-2025	01.0777.0401.009007.	\$4,877.00	MID#1027.20253, WMCO/ILA GENERAL, JAN 26-FEB 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64623	28-FEB-2025	01.0777.0401.009007.	\$2,334.50	MID#1027.21457, LONG RANGE TRANSPORT PLANNING, JAN 27-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	64628	28-FEB-2025	01.0777.0401.009007.	\$285.00	MID#1027.1600, CR 111, FEB 19/25
Dept Total							\$1,798,735.16	
0831	0231	ADMIN/MGMT	ALTA PLANNING DESIGN INC	304.0002024.703-11	06-MAR-2025	01.0831.0231.004100.	\$378.20	P#304.0002024.703, TDM PROGRAM FEB 2025, THRU FEB 21/25
0831	0231	ADMIN/MGMT	Collins, Ryan C	03/17/25-COLLINS	17-MAR-2025	01.0831.0231.004232.	\$1,749.92	MAR 10/25, EXP REIMB, 2025 AMPO SPRING FLY-IN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1208834	13-MAR-2025	01.0831.0231.003010.	\$77.99	ORDER#3380596, MAR 25, HARDDRIVE, T HERNANDEZ
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	487	03-MAR-2025	01.0831.0231.004100.	\$4,810.00	LEGAL SVC, FEB 25, CAMPO ADMIN
Dept Total							\$7,016.11	
0831	0236	CAMPO PROJECTS	BGE INC	00010372-02RET2024	27-FEB-2025	01.0831.0236.009005.	\$8,529.58	P#00010372-02, PROJ READINESS, FY24 RETAIN
0831	0236	CAMPO PROJECTS	BGE INC	17372	05-MAR-2025	01.0831.0236.009005.	\$233,030.14	P#00010372-00, PROJ READINESS, THRU FEB 21/25
0831	0236	CAMPO PROJECTS	BGE INC	17373	06-MAR-2025	01.0831.0236.009005.	\$39,441.04	P#00010372-02, PROJ READINESS, THRU FEB 21/25
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200705755	17-MAR-2025	01.0831.0236.009007.	\$23,118.25	P#10409703, BOTTLENECK STUDY, JAN 11-FEB 22/25
0831	0236	CAMPO PROJECTS	RPS INFRASTRUCTURE INC	52396398	18-MAR-2025	01.0831.0236.009005.	\$58,805.96	P#200-647056-24001, FM1626/RM 967, INTERSECTION STUDY, THRU FEB 21/25
Dept Total							\$362,924.97	
0831	0238	SS4A GRANT	DKS ASSOCIATES	0093831	14-FEB-2025	01.0831.0238.004100.	\$113,513.42	P#P24083-000, CAMPO RSAP, JAN 1-31/25
Dept Total							\$113,513.42	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00651343	28-FEB-2025	01.0840.0840.004069.	\$13,545.00	DEC 24, WORKERS COMP, SVC FEES, R&B, RISK CLAIMS
Dept Total							\$13,545.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507147978	12-MAR-2025	01.0882.0882.003523.	\$203.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507148005	12-MAR-2025	01.0882.0882.003523.	\$113.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507648127	17-MAR-2025	01.0882.0882.003523.	\$51.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528507748180	18-MAR-2025	01.0882.0882.003523.	\$32.83	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	11075976	13-MAR-2025	01.0882.0882.003523.	\$39.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11078558	14-MAR-2025	01.0882.0882.003303.	\$91.56	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11078684	14-MAR-2025	01.0882.0882.003523.	\$388.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4223703125	11-MAR-2025	01.0882.0882.003311.	\$79.12	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4223703173	11-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	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105019131:01	11-MAR-2025	01.0882.0882.003524.	\$1,442.57	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113064334:01	18-MAR-2025	01.0882.0882.003523.	\$1,419.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113064563:01	13-MAR-2025	01.0882.0882.003523.	\$46.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	609965	13-MAR-2025	01.0882.0882.003523.	\$26.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	610356	13-MAR-2025	01.0882.0882.003523.	\$2,013.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	610359	14-MAR-2025	01.0882.0882.003523.	\$1,715.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	610569	14-MAR-2025	01.0882.0882.003523.	\$2,658.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	610617	14-MAR-2025	01.0882.0882.003523.	\$58.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	611396	17-MAR-2025	01.0882.0882.003523.	\$13.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60201530	13-MAR-2025	01.0882.0882.003523.	\$120.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60056029	07-MAR-2025	01.0882.0882.003524.	\$1,094.11	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304045394:01	14-MAR-2025	01.0882.0882.003523.	\$14.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304046131:01	14-MAR-2025	01.0882.0882.003523.	\$49.26	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	2002185	17-MAR-2025	01.0882.0882.003523.	\$1,497.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2002187	18-MAR-2025	01.0882.0882.003523.	\$552.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2002759	18-MAR-2025	01.0882.0882.003523.	\$420.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2070641	13-MAR-2025	01.0882.0882.003301.	\$5,143.67	BULK FUEL-UNLEADED(TAYLOR) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2071192	14-MAR-2025	01.0882.0882.003301.	\$18,570.83	BULK FUEL-CMF-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I170165	10-MAR-2025	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I170188	11-MAR-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	SOUTHERN TIRE MART, LLC	4660093059	12-MAR-2025	01.0882.0882.003524.	\$514.12	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018841	12-MAR-2025	01.0882.0882.003524.	\$940.33	TIRE PROGRAM SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018842	12-MAR-2025	01.0882.0882.003524.	\$1,262.74	TIRE PROGRAM SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0018845	12-MAR-2025	01.0882.0882.003524.	\$1,116.82	TIRE PROGRAM SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	50652	13-MAR-2025	01.0882.0882.004510.	\$315.00	GATE SYSTEM SUPPORT PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$42,580.23	
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0305-01	05-MAR-2025	01.0999.0401.009007.	\$74,925.00	JAN 2025, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	4	25-MAR-2025	01.0999.0401.009007.	\$60,690.00	CITY OF GRANGER WATER UPGRADES, #4, ARPA INTEREST
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	1/ARPA	31-JAN-2025	01.0999.0401.009007.	\$233,396.00	MAR-JUN 23, WATER PROJ, ARPA
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	2/ARPA	06-FEB-2025	01.0999.0401.009007.	\$118,808.53	MAR-SEP 24, WATER PROJ, ARPA
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	3/ARPA	06-FEB-2025	01.0999.0401.009007.	\$257,280.35	JAN-SEP 24, WATER PROJ, ARPA
0999	0401	COMMISSIONERS COURT	TEXAS AIRSYSTEMS LLC	4	11-FEB-2025	01.0999.0401.009007.	\$64,530.00	PO 186502, INVOICE #4, JAIL, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS AIRSYSTEMS LLC	6	11-FEB-2025	01.0999.0401.009007.	\$169,985.40	PO 186502, INVOICE #6, JAIL, ARPA GRANT
Dept Total							\$979,615.28	
Grand Total							\$18,256,660.44	