Fund Requirements Report
Through Disbursement Date: 29-APR-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANGELINA COUNTY	24-0730-T425	02-APR-2025	01.0100.0000.341700.	**$100.00**	PYMNT OF SVC FEES, MICHAEL MAY, D/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	2025-17015	21-MAR-2025	01.0100.0000.341400.	**$16.00**	DOC# 20251007, OVER PAYMENT REFUND, CK# 10245, C/CLK
0100	0000	Default	CECILIA CAPANSKY	10/18/24	18-OCT-2024	01.0100.0000.342800.	**$300.00**	R# 34611, 34784, 34933, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHANDLER CREEK HOA	04/09/25	09-APR-2025	01.0100.0000.207009.	**$200.00**	R#35546, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	HC FERRIS	10/16/24	16-OCT-2024	01.0100.0000.342800.	**$116.57**	R#33878, 34025, 33765, REFUND OVERPAYMENT, EMS
0100	0000	Default	JAMES SIKES	3CR-24-00224	17-OCT-2024	01.0100.0000.207020.	**$100.00**	R# JP3-2024-00468, CASH BOND REFUND, ISAIAH G FANT, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;12131	07-APR-2025	01.0100.0000.201000.	**$42.09**	JPM, APR 25;12131, SALES TAX TO BE REFUNDED, AUD
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;16366	07-APR-2025	01.0100.0000.201000.	**$7.58**	JPM, APR 25;16366, WATER CHARGED BY THE HOTEL FROM OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0000.201000.	**$50.00**	JPM, APR-25; 32733, HOTEL DEPOSIT TO BE REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;54325	07-APR-2025	01.0100.0000.201000.	**$5.36**	JPM, APR 25;54325, SALES TAX TO BE REIMBURSED, AUD
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0000.201000.	**$1.82**	JPM, APR 25;64592, TO BE REIMB, UBER TIPS, FAC
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0000.201000.	**$42.36**	JPM, APR 25;65584, PCARD USED FOR PERSONAL USE IN ERROR REFUND, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;67844	07-APR-2025	01.0100.0000.201000.	**$1.20**	JPM, APR25;67844, SALES TAX TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0000.201000.	**-$138.56**	JPM, FEB 25;85262, UNIFORM PANTS (2) TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0100.0000.201000.	**$2,063.17**	JPM, APR 25;98991, VENDOR CHARGED CARD IN ERROR, CREDIT TO POST ON MAY STMT, FLEET
0100	0000	Default	KARA BORCHERS JONES	24-1166-CP4	10-APR-2025	01.0100.0000.207006.	**$500.00**	R# 2024-255386, AD LITEM FEE, C/CLK
0100	0000	Default	KATHRYN MEACHAM	09/19/24	19-SEP-2024	01.0100.0000.342800.	**$83.78**	TP# 230500875, R# 34613, 34633, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	24-0321-CP4	10-APR-2025	01.0100.0000.207006.	**$350.00**	R# 2024-247761, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	23-1018-CP4	09-APR-2025	01.0100.0000.207006.	**$350.00**	R# 2023-240671, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAR 25;JP#4	07-APR-2025	01.0100.0000.207017.	**$2,083.83**	DELINQUENT FEES COLLECTED FOR THE MONTH OF MARCH 25, JP#4
0100	0000	Default	MAHEMOODA INC DBA MI PUEBLITO #3	J2-CV-24-005285A	07-APR-2025	01.0100.0000.207021.	**$2,474.49**	J2-CV-24-005285A, WRIT, RENE LORENZO PALACIOS, CONST#1
0100	0000	Default	MARGARET MCCROAN	24-0956-CP4	09-APR-2025	01.0100.0000.207006.	**$500.00**	R# 2024-253392, AD LITEM FEE, C/CLK
0100	0000	Default	MARSHA MCCLELLAN	03/25/25	25-MAR-2025	01.0100.0000.342800.	**$137.00**	TP# 240901592, R# 35366, 35572, 35045, REFUND OVERPAYMENT, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 25;JP#2	10-MAR-2025	01.0100.0000.207017.	**$1,472.55**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF MAR 25, JP#2
0100	0000	Default	PARK BC HOMEOWNERS ASSOCIATION INC	23-0570-C368	02-APR-2025	01.0100.0000.207024.	**$9,849.81**	C# 23-0472-C480, WRIT, STEVIE & SUMMER LEE, CONST#4
0100	0000	Default	PARK BC HOMEOWNERS ASSOCIATION INC	23-0570-C368	02-APR-2025	01.0100.0000.341904.	**-$877.26**	C# 23-0472-C480, WRIT, STEVIE & SUMMER LEE, CONST#4

0100	0000	Default	RAY HENDREN	22-1194-CP4	10-APR-2025	01.0100.0000.207006.	**$350.00**	R# 2022-229272, AD LITEM FEE, C/CLK
0100	0000	Default	REBECCA O'CONNOR	24-1412-CP4	09-APR-2025	01.0100.0000.207006.	**$500.00**	R# 2024-257718, AD LITEM FEE, C/CLK
0100	0000	Default	TRICARE FOR LIFE	04/07/25	07-APR-2025	01.0100.0000.342800.	**$663.29**	TP# 221002954, R# 32693, 32871, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25	07-APR-2025	01.0100.0000.342800.	**$351.58**	TP# 240903087, R# 35366, 34993, 35029, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25A	07-APR-2025	01.0100.0000.342800.	**$270.00**	TP# 220100841, R# 31782, 31782-C, 33741, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25B	07-APR-2025	01.0100.0000.342800.	**$430.34**	TP# 240900309, R# 34908, 34948, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25C	07-APR-2025	01.0100.0000.342800.	**$458.52**	TP# 220201173, R# 31721, 31721-C, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25D	07-APR-2025	01.0100.0000.342800.	**$308.06**	TP# 230401861, R# 33023, 33070, 33070-C, REFUND OVERPAYMENT, EMS
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	04/07/25E	07-APR-2025	01.0100.0000.342800.	**$260.45**	TP# 230800882, R# 33856, 33426, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0313-T480	10-APR-2025	01.0100.0000.207022.	**$446.00**	C# 24-0313-T480, WRIT, WIN FOOD CP, LLC DBA ABBYS CRAB SHACK, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0313-T480	10-APR-2025	01.0100.0000.207022.	**$5,021.59**	C# 24-0313-T480, WRIT, WIN FOOD CP, LLC DBA ABBYS CRAB SHACK, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0313-T480	10-APR-2025	01.0100.0000.341902.	**-$200.00**	C# 24-0313-T480, WRIT, WIN FOOD CP, LLC DBA ABBYS CRAB SHACK, CONST#2
Dept Total							**$28,691.62**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 25;28243	07-APR-2025	01.0100.0211.004232.	**$280.00**	MAR 30-APR 1/25, 2025 COUNTY ELECTIONS ACADEMY CONF, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS@135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS@135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS@135.33
Dept Total							**$685.99**	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F CEDAR PARK ANNEX COMMSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 10
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F CEDAR PARK ANNEX COMMSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 10
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F CEDAR PARK ANNEX COMMSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 10
Dept Total							**$317.76**	

0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	03/11/25	11-MAR-2025	01.0100.0214.004231.	**$169.40**	FEB 4-MAR 13/25, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 25;21502	07-APR-2025	01.0100.0214.004350.	**$30.00**	NAME TAGS, A PUENTES-ZUAZUA, K HERNANDEZ-HOST, R BOLES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 25;34329	07-APR-2025	01.0100.0214.003005.	**$43.49**	BULLETIN BOARD, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 25;34329	07-APR-2025	01.0100.0214.003005.	**$64.99**	BOOKSHELF, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	38942193	07-APR-2025	01.0100.0214.004621.	**$122.93**	SHARP PRINTING SERVICES ***PLEASE SEND INVOICES TO AMALIA.PUENTES-ZUAZUA@WILCO.ORG OR AT 512-943-3761***
0100	0214	COMMISSIONER PCT 4	VERIZON WIRELESS	6110655377	10-APR-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							**$506.79**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	APR 25;69715	07-APR-2025	01.0100.0215.004232.	**$306.80**	APR 25/25, ACEA SYMPOSIUM REG, R DAIGH, INFRA
Dept Total							**$306.80**	
0100	0382	DRUG COURT PROGRAM	VERIZON WIRELESS	6110740498	10-APR-2025	01.0100.0382.004209.	**$40.23**	MGF43LL/A IPHONE 12; BLACK; 64GB MONTHLY CHARGE
Dept Total							**$40.23**	
0100	0400	COUNTY JUDGE	4D INSURANCE AGENCY LLC	2526	31-MAR-2025	01.0100.0400.004410.	**$50.00**	NEW BOND, MAR 31/25, S SNELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 25;32096	07-APR-2025	01.0100.0400.003901.	**-$93.25**	REFUND FOR ANNUAL AUSTIN BUSINESS JOURNAL SUB (PRO RATED), C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	38061474	16-APR-2025	01.0100.0400.004621.	**$109.51**	SHARP MX-5051: S/N 03010805 50 PPMM DIGITAL COPIER
Dept Total							**$66.26**	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38942179	07-APR-2025	01.0100.0401.004621.	**$136.34**	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	38942180	07-APR-2025	01.0100.0401.004621.	**$117.87**	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	851715679	01-APR-2025	01.0100.0401.004210.	**$167.96**	MAR 25, CLEAR PROFLEX, MULTI LOC AGREEMENT, ADD SEAT, COMM CRT
Dept Total							**$422.17**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 25;93043	07-APR-2025	01.0100.0402.003100.	**$69.51**	NOTEBOOKS, FRAMES (2), DESK ORG HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	38942181	07-APR-2025	01.0100.0402.004621.	**$178.98**	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N $239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							**$248.49**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	007083	01-APR-2025	01.0100.0403.004621.	**$400.00**	PRINTER LEASE
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CAHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36

0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CAHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CAHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2022611A	01-JUL-2024	01.0100.0403.004320.	**$1.83**	JUN 24, REMOTE BIRTH ACCESS (CREDIT FOR $1.83 PROCESSED TWICE), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2025018	01-APR-2025	01.0100.0403.004320.	**$572.79**	MAR 25, REMOTE BIRTH ACCESS (313), C/CLK
Dept Total							**$1,697.86**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 25;77236	07-APR-2025	01.0100.0404.004999.	**$12.00**	DUP SINGLE SIDED KEY, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
Dept Total							**$580.41**	
0100	0405	VETERAN SERVICES	Bussart, Erin M	04/09/25	27-FEB-2025	01.0100.0405.004231.	**$90.30**	FEB 27-APR 4/25, EXP REIMB, MILEAGE, VET SVC

0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 25;22756	07-APR-2025	01.0100.0405.003670.	**$18.80**	BOTTLED WATER FOR CLIENTS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 25;38806	07-APR-2025	01.0100.0405.003005.	**$139.99**	BROCHURE DISPLAY STAND FOR TAYLOR OFFICE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 25;38806	07-APR-2025	01.0100.0405.003100.	**$91.76**	OFFICE SUPPLIES, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0405.004210.	**$113.97**	FEB 11-MAR 10/25, VERIZON WIRELESS, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	Subotich, Charles E	04/14/25	14-APR-2025	01.0100.0405.004231.	**$44.80**	APR 4/25, EXP REIMB, MILEAGE, VET SVC
Dept Total							**$1,717.59**	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$450.00**	JUN 4-6/25, TAMIO CONF REG, N CASTILLO, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$760.00**	SEP 3-5/25, 3CMA CONFERENCE REGISTRATION, P GUTIERREZ, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$450.00**	JUN 4-6/25, TAMIO CONF REG, C ODOM, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$450.00**	JUN 4-6/25, TAMIO CONF REG, A GROVE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004999.	**$255.00**	TAMI AWARD ENTRY FEES (3), BEST SOCIAL MEDIA POST, MOST CREATIVE WITH LEAST DOLLARS, PUBLIC SERVICE ANNOUNCEMENT-EDUCATIONAL, PUB AFFAIRS

0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004999.	**$170.00**	3CMA SAVVY AWARD ENTRY FEES (2), BEST USE OF SOCIAL MEDIA-SINGLE POST, VIDEO-PUBLIC SERVICE ANNOUNCEMENT, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$550.00**	JUL 11-14/25, NACO CONFERENCE REGISTRATION, C ODOM, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.003006.	**$299.00**	CANON SPEEDLITE 430EX CAMERA FLASH, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004232.	**$450.00**	JUN 4-6/25, TAMIO CONF REG, S RICHARDS, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 25;69442	07-APR-2025	01.0100.0406.004999.	**$75.00**	NACO AWARD OF EXCELLENCE ENTRY FEE, CIVIC EDUCATION AND PUBLIC INFO WITH THE CITIZENS' ACADEMY, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	38942182	07-APR-2025	01.0100.0406.004621.	**$160.55**	SHARP MX-4071 S/N 15057767 PIO 40 PPM DIGITAL COPIER
Dept Total							**$4,069.55**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125731	31-JAN-2025	01.0100.0409.004100.	**$213.00**	MID# 000026, PROF SVCS RENDERED THRU JAN 15/25, DERRICK NEAL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125732	31-JAN-2025	01.0100.0409.004100.	**$494.00**	MID# 000029, PROF SVCS RENDERED THRU JAN 15/25, MARIA ROJAS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125733	31-JAN-2025	01.0100.0409.004100.	**$2,303.00**	MID#000030, C#24-1887-C26, PROF SVCS RENDERED THRU JAN 15/25, IVORY DEON HORNSBY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125734	31-JAN-2025	01.0100.0409.004100.	**$2,268.00**	MID# 000032, C#1:24-CV-1043-DII, PROF SVCS RENDERED THRU JAN 15/25, LUIS HERNANDEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	125735	31-JAN-2025	01.0100.0409.004100.	**$672.50**	MID#000033, C#24-2467-C425, PROF SVCS RENDERED THRU JAN 15/25, CARLOS TURCIOS
0100	0409	NON-DEPARTMENTAL	HALFF ASSOCIATES, INC	10138024	11-MAR-2025	01.0100.0409.004100.	**$3,724.13**	P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, THRU FEB 28/25
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2025;WARD	02-APR-2025	01.0100.0409.004411.	**$633.00**	APR 30-OCT 1/25, JUDGES PROF LIABILITY, W WARD
Dept Total							**$10,307.63**	
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	10438	01-APR-2025	01.0100.0425.004100.	**$150.00**	C#23-06164-5, EX PARTE INVESTIGATION SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-03349-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	AMBER DAWN JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00094-5	09-APR-2025	01.0100.0425.004134.	**$600.00**	DARION SWANAGAIN, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00270-3	31-MAR-2025	01.0100.0425.004134.	**$600.00**	COREY STEVEN MCQUAY, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00503-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	AARON DAY, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01066-3	02-APR-2025	01.0100.0425.004134.	**$400.00**	BRANDON JOSEPH HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01322-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-01323-2, BRIAN CASSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01625-3	09-APR-2025	01.0100.0425.004134.	**$400.00**	ALYSSA PAIGE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-02427-1	09-APR-2025	01.0100.0425.004134.	**$400.00**	FLORIBERTA ESPINOZA-DELIZALDE, CC#5

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03405-1	09-APR-2025	01.0100.0425.004134.	**$400.00**	JAMES CHAPMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00628-3	08-APR-2025	01.0100.0425.004134.	**$500.00**	C#23-00629-3, JAVONTE TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00332-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#24-00333-2, PETER VILLATORO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03467-3	08-APR-2025	01.0100.0425.004134.	**$400.00**	DAVIS THOMAS GAMER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04919-3	08-APR-2025	01.0100.0425.004134.	**$500.00**	C#24-04921-3, JULIO PALMA- VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00338-3	08-APR-2025	01.0100.0425.004134.	**$400.00**	VICTORIA JOHANNAH GUILBEAUX, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00799-5	09-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-00801-5, STEVE CORY ZAPATA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00961-3	08-APR-2025	01.0100.0425.004134.	**$400.00**	VICTORIA JOHANNAH GUILBEAU, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01171-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	GEORGE HARRISON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01403-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	CODY ALLEN REPPOND, CC#5
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART PLLC	08-0429-CP4	08-APR-2025	01.0100.0425.004136.	**$200.00**	PAL, CC#4
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03454-3	31-MAR-2025	01.0100.0425.004134.	**$700.00**	C#24-02254-3, THOMAS SNOW, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04265-3	14-APR-2025	01.0100.0425.004134.	**$600.00**	KYRA MAXFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05492-5	16-APR-2025	01.0100.0425.004134.	**$700.00**	C#24-05495-5, ALEXIS POWERS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02099-3	14-APR-2025	01.0100.0425.004134.	**$600.00**	ROBERT WAYNE CLEPPER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-03583-2	14-APR-2025	01.0100.0425.004134.	**$200.00**	C#24-01692-2, 24-05538-2, IVAN RODRIGUEZ, MAR 20/24-FEB 21/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01961-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	NAQUEA FRIAR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02549-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	AMANDA THOMAS, JUN 19/24-MAR 3/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03517-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	ETHAN HARTL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03922-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	BRADLEY PUCKETT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04998-3	11-APR-2025	01.0100.0425.004134.	**$400.00**	STEPHEN MEREDITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05717-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	CARLOS CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	25051	10-APR-2025	01.0100.0425.004141.	**$220.00**	C#24-02561-3, APR 10/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03351-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	KATIE PECHACEK, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03388-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	PAUL WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04408-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	RODNEY SWINNIE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01525-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	BRIAN MARTINEZ, CC#3

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01883-2	07-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-01884-2, DAVID BUCANELLI, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADLEY K WILLIAMSON LAW OFFICE	23-0037-CPSC1	14-MAR-2025	01.0100.0425.004162.	**$2,190.00**	AC, AC, DEC 3-31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADLEY K WILLIAMSON LAW OFFICE	23-0106-CPSC1	14-MAR-2025	01.0100.0425.004163.	**$3,425.00**	MG, OCT 18-DEC 13/24, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1R	08-APR-2025	01.0100.0425.004161.	**$250.00**	AG, FEB 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0010-CPSC1H	08-APR-2025	01.0100.0425.004161.	**$550.00**	CM, FEB 2-MAR 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0012-GPSC1H	08-APR-2025	01.0100.0425.004161.	**$425.00**	JR, JAN 6-8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0054-CPSC1G	08-APR-2025	01.0100.0425.004161.	**$400.00**	AV, FEB 27-MAR 31/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0075-CPSC1F	08-APR-2025	01.0100.0425.004161.	**$425.00**	AC, FEB 17-MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0105-CPSC1C	08-APR-2025	01.0100.0425.004161.	**$425.00**	AH, JAN 26-FEB 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0041-CPSC1C	08-APR-2025	01.0100.0425.004161.	**$425.00**	EM, JAN 4-FEB 5/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0059-CPSC1B	08-APR-2025	01.0100.0425.004161.	**$425.00**	KB, FEB 6-MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0066-CPSC1A	08-APR-2025	01.0100.0425.004167.	**$700.00**	JS, JAN 8-MAR 14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0093-CPSC1	08-APR-2025	01.0100.0425.004161.	**$275.00**	RP, VP, JAN 4-6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0003-CPSC1	08-APR-2025	01.0100.0425.004161.	**$975.00**	RP, VF, JAN 14-FEB 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0025-CPSC1	08-APR-2025	01.0100.0425.004161.	**$125.00**	KN, MAR 21-30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	241003CHILD	03-OCT-2024	01.0100.0425.004141.	**$1,300.00**	C#13-0634-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C48640	16-APR-2025	01.0100.0425.004141.	**$280.00**	C#24-3493-FC1, APR 8/25, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C48641	16-APR-2025	01.0100.0425.004141.	**$1,750.00**	C#25-0620-FC4, 24-2852-FC4, APR 7-9/25, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	23-02862-5	17-APR-2025	01.0100.0425.004134.	**$400.00**	C#24-01594-5, KANDICE SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	04/04/25;CC#3	04-APR-2025	01.0100.0425.004125.	**$1,603.60**	JAN 27-28/25, TRANSCRIPT, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1M	08-APR-2025	01.0100.0425.004161.	**$675.00**	LW, NOV 13-DEC 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0068-CPSC1F	08-APR-2025	01.0100.0425.004166.	**$675.00**	MA, JC, OCT 3-31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0116-CPSC1E	08-APR-2025	01.0100.0425.004165.	**$675.00**	AT, OCT 30-NOV 13/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0147-CPSC1D	08-APR-2025	01.0100.0425.004166.	**$1,300.00**	LD, OCT 8-9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0056-CPSC1A	08-APR-2025	01.0100.0425.004162.	**$425.00**	DK, DEC 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0083-CPSC1	08-APR-2025	01.0100.0425.004166.	**$425.00**	JH, AC, TM, JM, DEC 17/24, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0087-CPSC1	08-APR-2025	01.0100.0425.004162.	**$425.00**	CG, DEC 10/24, CC#1

0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT032525CC3	31-MAR-2025	01.0100.0425.004141.	**$230.00**	MAR 25/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	24-01638-2	07-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-00906-2, CURTIS PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0037-CPSC1A	08-APR-2025	01.0100.0425.004166.	**$4,325.00**	AC, AC, JUL 11-OCT 1/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0050-CPSC1C	08-APR-2025	01.0100.0425.004166.	**$425.00**	EV, AV, AUG 16-19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0073-CPSC1	08-APR-2025	01.0100.0425.004161.	**$125.00**	AW, LW, SEP 26/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0073-CPSC1A	08-APR-2025	01.0100.0425.004161.	**$1,400.00**	AW, LW, OCT 1-NOV 18/24, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02087-3	04-APR-2025	01.0100.0425.004134.	**$400.00**	EMILY BARRON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	23-0063-CPSC1A	08-APR-2025	01.0100.0425.004161.	**$425.00**	AF, MAR 5-6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	23-0129-CPSC1A	08-APR-2025	01.0100.0425.004161.	**$425.00**	AB, AB, MAR 12-13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	24-04055-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	LORENZO ROCERO, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	25-0063M	07-APR-2025	01.0100.0425.004136.	**$3,000.00**	C#25-0064M-25-0073M, TD, JG, BS, RB, BN, SA, AH, TC, EH, LG, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04170-5	17-APR-2025	01.0100.0425.004134.	**$500.00**	C#23-04196-5, JAMES BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00701-5	17-APR-2025	01.0100.0425.004134.	**$550.00**	YOHAN DIAZ SAAVEDRA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02666-2	07-APR-2025	01.0100.0425.004134.	**$400.00**	DAWNYALE CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02674-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	ALEXIS NEWMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02883-5	09-APR-2025	01.0100.0425.004134.	**$600.00**	C#25-00067-5, 25-00068-5, LARYSSA DANYELLE PACHICANO, CC#5
0100	0425	COUNTY COURTS AT LAW	HEINRICH CHRISTIAN PLLC	24-1591-FC1	03-SEP-2024	01.0100.0425.004131.	**$500.00**	KMC, JUL 30-AUG 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-01157-1	16-APR-2025	01.0100.0425.004134.	**$400.00**	CONNIE THOMPSON, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-04461-3	10-APR-2025	01.0100.0425.004134.	**$2,150.00**	DANIEL JAMES CALDWELL, SEP 20/23-FEB 10/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-03525-3	02-APR-2025	01.0100.0425.004134.	**$400.00**	AMY FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	HUISUK TYNER	25-00498-5	04-APR-2025	01.0100.0425.004141.	**$390.20**	APR 4/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	INLINGUA LANGUAGE SERVICES	4008	08-APR-2025	01.0100.0425.004141.	**$370.00**	APR 2/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	23-03974-5	16-APR-2025	01.0100.0425.004134.	**$1,230.00**	COLBY GRANT JACKSON, NOV 8/24-APR 14/25, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02927-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	JANNA NORTH, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00518-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	BRIAN WILSON, JAN 13-MAR 117/25, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00560-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-00562-2, JOSHUA ETHAN BARAJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01156-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	DESMOND JAMAL STEEN, CC#2

0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-03128-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#20-03129-2, JUSTICE OMAR NIOUS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-03893-3	10-APR-2025	01.0100.0425.004134.	**$550.00**	CARLOS MANUEL DIAZ-NIEVES, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01633-1	16-APR-2025	01.0100.0425.004134.	**$400.00**	FRANCISCO FLORES-TORRES, JR, JUL 25/24, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-06044-5	10-APR-2025	01.0100.0425.004134.	**$400.00**	ROSALYNN BROOKS, SEP 1/25, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-00088-5	10-APR-2025	01.0100.0425.004134.	**$550.00**	ELYIN MENDEZ BALLESTEROS, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03081-3	15-APR-2025	01.0100.0425.004134.	**$400.00**	MIA INMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	25-01177-2	14-APR-2025	01.0100.0425.004134.	**$550.00**	DANIELA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	25-01244-3	15-APR-2025	01.0100.0425.004134.	**$550.00**	KELVIN RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	25-01406-5	10-APR-2025	01.0100.0425.004134.	**$650.00**	C#25-01408-5, SEBASTIAN HERNANDEZ-SANTIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0072-CPSC1I	08-APR-2025	01.0100.0425.004161.	**$675.00**	NW, SEP 20/24-MAR 11/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00423-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	DEOVEYEA JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-05025-3	07-APR-2025	01.0100.0425.004134.	**$400.00**	TERESA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-00258-3	07-APR-2025	01.0100.0425.004134.	**$1,100.00**	JORGE SANCHEZ, SEP 24/24-MAR 31/25, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	APR 25;31006	07-APR-2025	01.0100.0425.004933.	**$77.90**	C#24-0021-CPSC1, FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-06009-2	14-APR-2025	01.0100.0425.004134.	**$1,400.00**	RYAN CHAMBERS, FEB 4-APR 1/25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-02580-5	17-APR-2025	01.0100.0425.004134.	**$400.00**	AMREN TERRY, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03569-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	CHARMAIN ALDERETE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	17-0117-CPSC1D	08-APR-2025	01.0100.0425.004161.	**$500.00**	VR, OCT 7-9/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	18-0034-CPSC1B	08-APR-2025	01.0100.0425.004161.	**$1,550.00**	CW, OCT 7-DEC 19/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0011-CPSC1I	08-APR-2025	01.0100.0425.004161.	**$1,250.00**	ST, OCT 22-DEC 31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0136-CPSC1E	08-APR-2025	01.0100.0425.004163.	**$850.00**	JC, KC, CC, OCT 8-15/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	24-0067-CPSC1A	08-APR-2025	01.0100.0425.004161.	**$1,700.00**	IE, EE, OCT 9-NOV 1/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-04103-2	07-APR-2025	01.0100.0425.004134.	**$600.00**	C# 24-00504-2, 24-00652-2, RONALD CHAMBERLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-04612-3	04-APR-2025	01.0100.0425.004134.	**$400.00**	ANYEIA CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	24-06008-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	SHANE HOFFMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	23-05677-3	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#UNFILED;RS, RICHARD SHEALY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-04066-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	DANIEL BARRERA, CC#5

0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	03-0494-CP3-4	14-APR-2025	01.0100.0425.004136.	**$250.00**	MEM, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	24-1364-CP4	21-APR-2025	01.0100.0425.004136.	**$378.00**	CK, CC#4
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	24294	07-APR-2025	01.0100.0425.004141.	**$400.00**	C#24-2852-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-00508-2	31-MAR-2025	01.0100.0425.004134.	**$500.00**	C# 24-04952-2, JEFFREY WOLF, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2266	11-FEB-2025	01.0100.0425.004141.	**$275.00**	C#25-00210-2, 25-00321-2, FEB 6/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-04573-5	16-APR-2025	01.0100.0425.004134.	**$500.00**	C#24-05089-5, CARMEN GONZALES, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	040325	03-APR-2025	01.0100.0425.004141.	**$225.00**	APR 3/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	050425	07-APR-2025	01.0100.0425.004141.	**$825.00**	C#24-00323-5, APR 7/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	060425	08-APR-2025	01.0100.0425.004141.	**$770.00**	C#24-00323-5, APR 8/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	080425	11-APR-2025	01.0100.0425.004141.	**$287.50**	C#25-01961-3, APR 11/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	090325	31-MAR-2025	01.0100.0425.004141.	**$287.50**	MAR 28/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05238-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#24-05247-2, CHRISTIAN COMPEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05995-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	JOHNATHAN CASTRO, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06032-3	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-02066-3, ASHLEY NICOLE CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01770-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	TYLER WELCH, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02065-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	CHRISTIAN NEGRON, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02090-3	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-02091-3, CODY ARD, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02207-3	14-APR-2025	01.0100.0425.004134.	**$500.00**	C#25-02212-3, SAMUEL WEISS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-00255-3A	07-APR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 13-27/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-00917-5	07-APR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 6/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-01597-3	07-APR-2025	01.0100.0425.004120.	**$1,680.00**	APR 3-6/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02609-3	04-APR-2025	01.0100.0425.004134.	**$400.00**	JONATHAN HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02185-2	07-APR-2025	01.0100.0425.004134.	**$400.00**	BRANDON ADKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02686-3	09-APR-2025	01.0100.0425.004134.	**$400.00**	ELSA MARIE CORPUS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04054-2	07-APR-2025	01.0100.0425.004134.	**$500.00**	C#24-04219-2, BRODRICK CRAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04898-5	16-APR-2025	01.0100.0425.004134.	**$400.00**	LOGAN HILL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00439-3	02-APR-2025	01.0100.0425.004134.	**$400.00**	JARVIS ALLEN, CC#3

0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	032525	30-MAR-2025	01.0100.0425.004141.	**$546.25**	MAR 25-26/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	033125	08-APR-2025	01.0100.0425.004141.	**$460.00**	MAR 31-APR 7/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00836-1	09-APR-2025	01.0100.0425.004134.	**$400.00**	PRINCES MONTOYA-HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02752-3	09-APR-2025	01.0100.0425.004134.	**$400.00**	VANESSA ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02836-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	TAMARA MOFFETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-05491-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	STEVEN REA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00450-3	01-APR-2025	01.0100.0425.004134.	**$400.00**	BARNETT BAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00794-5	09-APR-2025	01.0100.0425.004134.	**$500.00**	DECLINED;SZ, STEPHEN ZAPATA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00950-3	09-APR-2025	01.0100.0425.004134.	**$100.00**	NIAMBH DOUCET, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01262-5	16-APR-2025	01.0100.0425.004134.	**$100.00**	ADRIAN VILLARREAL, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01713-3	01-APR-2025	01.0100.0425.004134.	**$400.00**	KEDIN LARA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-02391-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	SHARIFNASSAR ALYOUSEF, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-05093-3	01-APR-2025	01.0100.0425.004134.	**$400.00**	JATOYIA ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-06164-5	09-APR-2025	01.0100.0425.004134.	**$2,000.00**	TRAY VONTA CARRION-CUMMINGS, OCT 25/24-APR 7/25, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-00318-3	01-APR-2025	01.0100.0425.004134.	**$1,250.00**	C#24-00414-3, 24-00416-3, 24-00799-3, 24-05043-3, 24-05045-3, 25-01979-3, ALEXANDER ANEZ QUINTERO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-00814-5	09-APR-2025	01.0100.0425.004134.	**$550.00**	MARIO DE LA TORRE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01948-2	14-APR-2025	01.0100.0425.004134.	**$600.00**	C#23-05293-2, 23-05313-2, TYLER ERIC FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05920-3	07-APR-2025	01.0100.0425.004134.	**$400.00**	KENDRA PEACH, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-04528-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	KENNETH MCFADDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-05533-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	STEVEN KING, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01384-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	NOEL GUEBARA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-05983-5	09-APR-2025	01.0100.0425.004134.	**$400.00**	JENNIFER DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0099-CPSC1A	08-APR-2025	01.0100.0425.004163.	**$890.00**	LA, DA, OCT 5-10/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1D	08-APR-2025	01.0100.0425.004161.	**$1,375.00**	JC, KC, CC, OCT 7-DEC 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0147-CPSC1B	08-APR-2025	01.0100.0425.004161.	**$1,600.00**	LD, OCT 7-DEC 4/24, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0065-CPSC1A	08-APR-2025	01.0100.0425.004161.	**$425.00**	CO, MH, AUG 19-20/24, CC#1

0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	25-0053M	07-APR-2025	01.0100.0425.004136.	**$3,000.00**	C#25-0054M-25-0062M, DM, LH, ZD, DM, AB, AC, TE, MA, JL, RK, CC#2
0100	0425	COUNTY COURTS AT LAW	V JARVIS LAW PLLC	23-00135-5	26-MAR-2025	01.0100.0425.004134.	**$400.00**	ANTHONY DUFFY, CC#5
0100	0425	COUNTY COURTS AT LAW	V JARVIS LAW PLLC	25-01826-2	07-APR-2025	01.0100.0425.004134.	**$400.00**	MICHAEL LAWRENCE BUCHANAN, CC#2
0100	0425	COUNTY COURTS AT LAW	V JARVIS LAW PLLC	UNFILED;JRH	31-MAR-2025	01.0100.0425.004134.	**$100.00**	JOHN ROBERT HOLMES, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03051-2	14-APR-2025	01.0100.0425.004134.	**$400.00**	CHRISTIAN THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-05949-3	31-MAR-2025	01.0100.0425.004134.	**$400.00**	MICHAEL TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02287-2	14-APR-2025	01.0100.0425.004134.	**$600.00**	C#24-02288-2, 24-02290-2, JOSHUA SCOTT SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03077-3	11-APR-2025	01.0100.0425.004134.	**$400.00**	ISABELLA MURPHY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03766-3	14-APR-2025	01.0100.0425.004134.	**$400.00**	CHRISTINA MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01441-3	31-MAR-2025	01.0100.0425.004134.	**$1,100.00**	C#24-03511-3, 24-04114-3, 24-04115-3, 25-01437-3, TARORYIA PURNELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02216-2	14-APR-2025	01.0100.0425.004134.	**$500.00**	C# 25-02217-2, STEVEN GREER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-05030-2	07-APR-2025	01.0100.0425.004134.	**$700.00**	C#24-05031-2, ALEX RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;WL	09-APR-2025	01.0100.0425.004134.	**$100.00**	WINSTON LOVE, CC#5
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1092	27-MAR-2025	01.0100.0425.004141.	**$250.00**	(8) CAUSE#, MAR 27/25, INTERP SVCS, CC#3
Dept Total							**$115,500.95**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 25;31006	07-APR-2025	01.0100.0426.003900.	**$75.00**	MAR 30/25-MAR 30/26, TACA MEMB DUES, A MCCOMAS, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 25;31006	07-APR-2025	01.0100.0426.003100.	**$91.48**	STICKY NOTES, TONER, LEGAL PADS, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
Dept Total							**$484.24**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 25;69541	07-APR-2025	01.0100.0427.003100.	**$38.40**	PENS, HIGHLIGHTERS, POST IT NOTES, CC#2
Dept Total							**$38.40**	
0100	0428	COUNTY COURT AT LAW 3	GORDON G ADAMS	04/02/25;CC#3	02-APR-2025	01.0100.0428.004010.	**$810.00**	MAR 28/25, VISITING JUDGE, (1) FULL DAY, MILEAGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 25;91066	07-APR-2025	01.0100.0428.004212.	**$372.55**	STAMPS, CC#3

0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 25;91066	07-APR-2025	01.0100.0428.003100.	**$274.93**	TONER, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$1,863.47**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	06/2025	14-APR-2025	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT #6, GUARDIAN
Dept Total							**$7,500.00**	
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 25;42681	07-APR-2025	01.0100.0430.003900.	**$75.00**	JUN 16-17/25, TCJ CRT PROF CONF, S ALLISON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 25;42681	07-APR-2025	01.0100.0430.003900.	**$75.00**	JUN 16-17/25, TCJ CRT PROF CONF, K JOHNSON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 25;42681	07-APR-2025	01.0100.0430.003120.	**$100.61**	TONER, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 25;42681	07-APR-2025	01.0100.0430.004212.	**$146.00**	STAMPS, CC#5
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
Dept Total							**$802.60**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1767	11-APR-2025	01.0100.0435.004125.	**$75.00**	C#25-0375-K277, APR 9/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10175	14-APR-2025	01.0100.0435.004121.	**$75.00**	C#18-0502-K277, AUG 17/24, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10603	18-APR-2025	01.0100.0435.004121.	**$1,986.19**	C#24-0208-K368, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0124-J277	20-MAR-2025	01.0100.0435.004133.	**$9,979.95**	KC, JUL 3/24-JAN 31/25,
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;MAR 25	07-APR-2025	01.0100.0435.004133.	**$2,500.00**	MAR 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00148	31-MAR-2025	01.0100.0435.004100.	**$1,060.00**	C#24-0066-F425, MAR 31-APR 2/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00149	16-APR-2025	01.0100.0435.004100.	**$360.00**	C#15-2384-F425, MAR 31/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-1364-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	DAVID THOMAS GARNER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-0159-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	PRISCILLA ANNE CAMPOS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1530-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	IVAN FIGUEROA, MAR 20/24- FEB 18/25, 368TH

0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2364-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	TERRY BROWN, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0303	04-APR-2025	01.0100.0435.004141.	**$935.00**	C#22-0404-K368, APR 4/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C48457	02-APR-2025	01.0100.0435.004141.	**$420.00**	C#24-1774-K368, MAR 26/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0703-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	CURTIS PARKS, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0481-K277	08-APR-2025	01.0100.0435.004132.	**$1,175.00**	C#24-0482-K277, RONNIE DELACRUZ, MAR 19-DEC 18/24, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	24-0056-K277	10-APR-2025	01.0100.0435.004121.	**$1,805.00**	JAN 20/24-MAR 3/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	4	09-APR-2025	01.0100.0435.004121.	**$2,400.00**	C#22-0404-K368, MAR 31-APR 6/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-2120-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	JOE LUIS SANCHEZ, APR 9/25, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0055-J277	09-APR-2025	01.0100.0435.004133.	**$1,500.00**	HN, APR 7/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	JAN 25/DWI/DRUG/FEL	11-APR-2025	01.0100.0435.004132.	**$2,000.00**	JAN 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	MAR 25/DWI/DRUG/FEL	09-APR-2025	01.0100.0435.004132.	**$3,000.00**	MAR 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1112-K368	14-APR-2025	01.0100.0435.004132.	**$5,440.50**	C#24-1113-K368, 24-2257-K368, EDWARD TITO GARZA JR, JUN 15/24-APR 9/25, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0436-K368	14-APR-2025	01.0100.0435.004132.	**$130.00**	MOHAMMAD BILAL EJAZ, MAR 14-17/25, 368TH
0100	0435	DISTRICT COURTS	JOSE MIGUEL LEON	25-JML-056	08-APR-2025	01.0100.0435.004141.	**$780.00**	C#22-0404-K368, APR 8/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;40556	07-APR-2025	01.0100.0435.004933.	**$272.28**	C#22-1542-C425, FOOD FOR JURY, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;40556	07-APR-2025	01.0100.0435.004933.	**-$17.24**	C#22-1542-C425, FOOD FOR JURY TAX REFUNDED, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;82314	07-APR-2025	01.0100.0435.004212.	**$17.48**	POSTAGE, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;82314	07-APR-2025	01.0100.0435.004232.	**$649.00**	MAY 12-13/25, TYLER CONNECT CONF REG, A ALVARADO, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;82314	07-APR-2025	01.0100.0435.004933.	**$248.96**	C#21-1807-K368, FOOD FOR JURORS, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;82314	07-APR-2025	01.0100.0435.003100.	**$440.26**	BINDER CLIPS, FILE FOLDER, TONER, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 25;87865	07-APR-2025	01.0100.0435.004933.	**$155.72**	C#22-0404-K368, FOOD FOR JURY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	23-0519-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	TYSON COLE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-2461-K277	08-APR-2025	01.0100.0435.004132.	**$850.00**	C#24-2463-K277, JOHN KEITH PAUGH, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0191-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	PASHA KIDMAN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0192-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	PASHA KIDMAN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-1570-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	RICHARD SHEALY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	19-0237-K277	08-APR-2025	01.0100.0435.004132.	**$850.00**	STEVEN WIDMAN, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1938-K277	08-APR-2025	01.0100.0435.004132.	**$1,050.00**	NICHOLAS SEBASTIAN HICKMAN, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	24-1616-K277	08-APR-2025	01.0100.0435.004132.	**$1,300.00**	WILLIAM CHILDRESS-MCCASSEY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	25-0381-K277	08-APR-2025	01.0100.0435.004132.	**$500.00**	LETICIA RENE SOTO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1810-K26	14-APR-2025	01.0100.0435.004132.	**$16,500.00**	CHRISTOPHER ALLEN YOUNG, SEP 25/24-MAR 14/25, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1810-K26	14-APR-2025	01.0100.0435.004121.	**$33.41**	CHRISTOPHER ALLEN YOUNG, SEP 25/24-MAR 14/25, 26TH

0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-2096-K368	14-APR-2025	01.0100.0435.004132.	**$1,350.00**	SHANE HIGGINS, AUG 22/24-APR 9/25, 368TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	040825	09-APR-2025	01.0100.0435.004141.	**$330.00**	C#22-0404-K368, APR 8/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	041525	16-APR-2025	01.0100.0435.004141.	**$385.00**	C#24-2083-K26, APR 15/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	090425	14-APR-2025	01.0100.0435.004141.	**$230.00**	APR 14/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1288-K368A	07-APR-2025	01.0100.0435.004120.	**$1,680.00**	MAR 13-24/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2052-K368	07-APR-2025	01.0100.0435.004120.	**$1,680.00**	APR 3/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2199-K26	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	FEB 27-MAR 9/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0199-K26	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0300-K26, MAR 6/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0273-K368	07-APR-2025	01.0100.0435.004120.	**$1,680.00**	APR 3-6/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	691	02-APR-2025	01.0100.0435.004121.	**$1,498.75**	C#23-1704-K277, DEC 3/24-APR 1/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	708	15-APR-2025	01.0100.0435.004121.	**$4,115.25**	C#24-2464-K368, MAR 12-APR 14/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	24-1452-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	JESSEE WOLF, 368TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	22-1706-K26	19-MAR-2025	01.0100.0435.004120.	**$4,500.00**	MAR 19-APR 9/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	0407	08-APR-2025	01.0100.0435.004141.	**$230.00**	APR 7/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0307-K368	14-APR-2025	01.0100.0435.004132.	**$750.00**	TAMARA MOFFETT, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0181-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	BARNETT BAKER, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0978-K368	14-APR-2025	01.0100.0435.004132.	**$750.00**	MALCULM EUGENE WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-0699-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	DANIEL MORRISSEY, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0147-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	CHRISTOPHER BURNETT, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0263-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	GENESIS GARCIA, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0341-K368	14-APR-2025	01.0100.0435.004132.	**$162.50**	CRYSTAL MAYS, MAR 3-4/25, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-0415-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	JAMES BURDEN, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-2102-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	DONALD JASEK, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	25-0020-K277	08-APR-2025	01.0100.0435.004132.	**$600.00**	THOMAS LAKOMIA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1471-K26	14-APR-2025	01.0100.0435.004132.	**$27,250.50**	EDWARD FIGUEROA, AUG 16/22-JAN 31/25, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGEOTWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGEOTWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGEOTWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33

0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1959-K368	14-APR-2025	01.0100.0435.004132.	**$600.00**	CRYSTAL WHITE, 368TH
Dept Total							**$120,778.32**	
0100	0437	277TH DISTRICT COURT	RICK KENNON	04/17/25;277TH	17-APR-2025	01.0100.0437.004010.	**$545.20**	APR 14-17/25, VISITING JUDGE, (3) FULL DAYS (1) HALF DAY, MILEAGE, 277TH
Dept Total							**$545.20**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 25;87865	07-APR-2025	01.0100.0438.003900.	**$150.00**	MAY 1/25-APR 30/26, NACM MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 25;87865	07-APR-2025	01.0100.0438.003100.	**$25.55**	TIMER, PENS, 368TH
Dept Total							**$175.55**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1766	10-APR-2025	01.0100.0440.004125.	**$75.00**	C# 24-0056-K277, MAR 31/25, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-833-67250	17-APR-2025	01.0100.0440.004212.	**$16.50**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68287892	21-APR-2025	01.0100.0440.003301.	**$154.86**	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	Hunn, Alexander R	04/14/25	14-APR-2025	01.0100.0440.004232.	**$488.44**	APR 8-11/25, EXP REIMB, TDCAA CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$109.32**	KLEENEX, FILE ORG, BINDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$63.29**	DISPOSABLE DUSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$265.22**	OFC SUPP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$5.99**	DIVIDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$17.35**	A-Z FILE GUIDE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.003100.	**$11.39**	FOLDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.004541.	**$19.13**	VEHICLE TOUCH UP PAINT PEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0100.0440.004410.	**$19.99**	NOTARY STAMP, J WILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942166	07-APR-2025	01.0100.0440.004621.	**$6.72**	S# 1F006121, PO 187897, APR 25, COPIER, MAR OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942166	07-APR-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942167	07-APR-2025	01.0100.0440.004621.	**$5.21**	S# 1F005821, PO 187888, APR 25, COPIER, MAR OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942167	07-APR-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942168	07-APR-2025	01.0100.0440.004621.	**$3.12**	S# 1F006501, PO 187753, APR 25, COPIER, MAR OVERAGE, D/ATTY

0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	38942168	07-APR-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	851715827	01-APR-2025	01.0100.0440.004210.	**$504.16**	MAR 25, CLEAR PROFLEX, D/ATTY
Dept Total							**$3,026.74**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 25;40556	07-APR-2025	01.0100.0442.003100.	**$29.98**	DOOR STOPPERS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 25;40556	07-APR-2025	01.0100.0442.003100.	**$18.99**	PICTURE FRAME, 480TH
Dept Total							**$48.97**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;03866	07-APR-2025	01.0100.0450.004212.	**$32.21**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.004232.	**$153.22**	MAR 27-28/25, REGION IV CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.004232.	**$36.01**	MAR 28/25, REGION IV CONF CAR RENTAL FUEL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.004232.	**$250.00**	JUN 8-12/25, 130TH ANNUAL CTY & DISTRICK CLERKS ASSOC CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.004232.	**$96.91**	MAR 27-28/25, REGION IV CONF CAR RENTAL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.003120.	**$3,036.28**	PRINTER CARTRIDGES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.003100.	**$63.33**	ENVELOPES (3), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.003900.	**$2.00**	TDCA 2025 MEMB DUES CONV FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.003100.	**$135.32**	OFC SUPP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 25;51370	07-APR-2025	01.0100.0450.003900.	**$50.00**	TDCA 2025 MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	37607518	07-OCT-2024	01.0100.0450.004621.	**$206.29**	S# 05009452, OCT 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	37607521	07-OCT-2024	01.0100.0450.004621.	**$192.29**	S# 05019564, OCT 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	37637046	06-NOV-2024	01.0100.0450.004621.	**$206.29**	S# 05009452, NOV 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	37837049	06-NOV-2024	01.0100.0450.004621.	**$192.29**	S# 05013564, NOV 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	38061483	09-DEC-2024	01.0100.0450.004621.	**$206.29**	S# 05009452, DEC 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	38061486	09-DEC-2024	01.0100.0450.004621.	**$192.29**	S# 05019584, DEC 24, COPIER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0450.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0450.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0450.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0450.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
Dept Total							**$6,514.54**	

0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2025;JP#1/4	09-APR-2025	01.0100.0451.003900.	**$105.00**	2025 CTJPCA MEMB DUES (4), KT MUSSELMAN, M LAMB, C BERRU, D PRICE, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0451.004621.	**$182.94**	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0451.004621.	**$182.94**	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0451.004621.	**$182.94**	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	38942183	07-APR-2025	01.0100.0451.004621.	**$138.51**	2 SHARPE COPIER LEASES SN-15021858
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0451.004621.	**$182.94**	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	16060	10-APR-2025	01.0100.0451.004232.	**$175.00**	AUG 25/25, TJCTC CONF REG & LODGING, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	16206	10-APR-2025	01.0100.0451.004232.	**$50.00**	SEP 17/25, TJCTC CONF REG, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	16313	10-APR-2025	01.0100.0451.004232.	**$50.00**	SEP 17/25, TJCTC CONF REG, C BERRU, JP#1
0100	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6110750255	10-APR-2025	01.0100.0451.004210.	**$0.00**	VERIZON DATA HOTSPOTS
Dept Total							**$1,250.27**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;00911	07-APR-2025	01.0100.0452.003100.	**$33.54**	POST ITS, 3-HOLE PUNCH, TAPE, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;00911	07-APR-2025	01.0100.0452.003100.	**$28.30**	ENVELOPES, SHARPIES, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;00911	07-APR-2025	01.0100.0452.004410.	**$143.95**	MAR 24/25, NOTARY RENEWAL, APPLICATION FEE, J. SCOTT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;43953	07-APR-2025	01.0100.0452.004232.	**$250.00**	JUN 23-27/25, JPCA REGISTRATION, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;43953	07-APR-2025	01.0100.0452.004999.	**$100.00**	NACo ACHIEVEMENT AWARD APPLICATION, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 25;43953	07-APR-2025	01.0100.0452.004232.	**$390.96**	JUNE 25-27/25, JPCA CONF AIRFARE, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100112656	31-MAR-2025	01.0100.0452.004210.	**$50.00**	MAR 25, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	38942175	07-APR-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	38942176	07-APR-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	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
Dept Total							**$1,678.90**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	04/10/25	10-APR-2025	01.0100.0453.004231.	**$19.60**	APR 9/25, EXP REMIB, MILEAGE, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2025;JP#3/13	10-APR-2025	01.0100.0453.003900.	**$325.00**	2025 CTJPCA MEMB DUES (13), JP#3

0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	300	10-APR-2025	01.0100.0453.004190.	**$29,962.00**	MAR 31-APR 4/25, DNA TESTING (2), TOXICOLOGY, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$24.22**	CARDSTOCK (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003900.	**$70.00**	JAN 1-DEC 31/25, JCPA MEMBERSHIP, MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$10.70**	NOTARY PUBLIC RECORD BOOK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004350.	**$23.52**	FIVE LOVE LANGUAGES OF CHILDREN (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004232.	**$33.00**	SOUTHWEST AIRLINES, CHECK IN, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004999.	**$15.50**	MARRIAGE LICENSE REPRINT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004232.	**$33.00**	SOUTHWEST AIRLINES, CHECK IN, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$11.74**	POLY FOLDER AND DOOR STOPS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004999.	**$0.54**	FEE FOR MARRIAGE LICENSE REPRINT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004350.	**$13.25**	FIVE LOVE LANGUAGES OF TEENAGERS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$41.24**	TISSUES (10 BX), HANGING STRIPS (14), SCISSORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$30.94**	1" BINDERS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003100.	**$200.50**	STAPLES (10PK), 1" BINDERS, DIVIDERS (6 PKS), #2 PENCILS (30 CT), ENVELOPES OF 500 (4 BX), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004232.	**$33.00**	SOUTHWEST AIRLINES, CHECK IN, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.004232.	**$33.00**	SOUTHWEST AIRLINES, CHECK IN, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0100.0453.003006.	**$234.93**	STAMP TIME CLOCK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$410.97**	JUN 23-JUN 27/25, JPCA CONF AIRFARE, E MCLEAN JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$410.97**	JUN 23-JUN 27/25, JPCA CONF AIRFARE, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$250.00**	JUN 23-JUN 27/25, JPCA ED CONF REG, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.003900.	**$45.00**	JAN 1-DEC 31/25, JPCA MEM DUES, L PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$410.97**	JUN 23-JUN 27/25, JPCA CONF AIRFARE, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$250.00**	JUN 23-JUN 27/25, JPCA ED CONF REG, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$410.97**	JUN 23-JUN 27/25, JPCA CONF AIRFARE, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$250.00**	JUN 23-JUN 27/25, JPCA ED CONF REG, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0100.0453.004232.	**$250.00**	JUN 23-JUN 27/25, JPCA ED CONF REG, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11532388	28-FEB-2025	01.0100.0453.004141.	**$1,187.45**	PO 188081, FEB 25, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11532388	28-FEB-2025	01.0100.0453.004141.	**$502.64**	Interpretation Services
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	04/10/25	10-APR-2025	01.0100.0453.004231.	**$9.80**	APR 9/25, EXP REIMB, MILEAGE, JP# 3

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0453.004621.	**$105.92**	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0453.004621.	**$182.94**	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0453.004621.	**$182.94**	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0453.004621.	**$105.92**	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0453.004621.	**$105.92**	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0453.004621.	**$182.94**	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	04/09/25	09-APR-2025	01.0100.0453.004231.	**$9.80**	APR 9/25, EXP REIMB, MILEAGE, JP#3
Dept Total							**$36,380.83**	
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2025;JP#4/13	08-APR-2025	01.0100.0454.003900.	**$325.00**	2025 CTJPCA MEMB DUES (13), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.004410.	**$140.95**	MAR 6/25, NOTARY OF AMERICA - L MENDOZA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.004232.	**$250.00**	JUN 23-27/25, JPCA 2025 CONF REG, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.004232.	**$250.00**	JUN 23-27/25, JPCA 2025 CONF REG, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.004212.	**$9.60**	USPS, PRIORITY MAIL POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.003900.	**$31.25**	MAR 14/25, CTJPCA MEM DUES, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.003100.	**$39.73**	STAPLES (3) AND BINDER CLIPS L/XL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;27816	07-APR-2025	01.0100.0454.003100.	**$17.96**	TIME STAMP CLOCK RIBBONS (2-2 PK), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;76572	07-APR-2025	01.0100.0454.004232.	**$424.96**	AIRLINE TICKET - JUN/25, JPCA CONF, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 25;76572	07-APR-2025	01.0100.0454.004232.	**$424.96**	AIRLINE TICKET - JUN/25, JPCA CONF, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS	1100117936	31-MAR-2025	01.0100.0454.004210.	**$196.95**	MAR 25, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0454.004621.	**$365.88**	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0454.004621.	**$365.88**	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0454.004621.	**$365.88**	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	03/26/25	26-MAR-2025	01.0100.0454.004231.	**$50.96**	MAR 2/25, EXP REIMB, JPCA DAY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6110750254	10-APR-2025	01.0100.0454.004210.	**$37.99**	VERIZON 737-343-0765 MYFI
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6110750254	10-APR-2025	01.0100.0454.004210.	**$37.99**	VERIZON 737-343-0762 MYFI
Dept Total							**$3,335.94**	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	280623	10-APR-2025	01.0100.0475.004932.	**$55.00**	PD FILE# C0FR12952, APR 10/25, RTN SHIPPING OF EVIDENCE, DM, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33

0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
Dept Total							**$2,688.88**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 25;38051	07-APR-2025	01.0100.0491.003100.	**$38.39**	PUSH PINS, BALLPOINT PENS, BATTERIES, SHARPIE MARKERS, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 25;38051	07-APR-2025	01.0100.0491.004232.	**$540.00**	JUN 29-JULY 2/25, GFOA CONF, REGISTRATION, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 25;38051	07-APR-2025	01.0100.0491.003100.	**$37.18**	WIRED HEADSET (2), BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 25;38051	07-APR-2025	01.0100.0491.003100.	**$29.36**	COIN STAND (2), BDGT OFC

0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	38942190	07-APR-2025	01.0100.0491.004621.	**$119.69**	MX-M50071MX-DE26N MX-FN27N MX-PN14B $119.69/MO THRU 9/30/25 SRVC FOR 3000 COPIES/MO 3001+ COPIES @ $0.0070 EA. NOT
Dept Total							**$764.62**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;22099	07-APR-2025	01.0100.0492.004210.	**$832.29**	T-MOBILE, MAR 25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;22099	07-APR-2025	01.0100.0492.004210.	**$41.88**	FIRST NET, FEB 20-MAR 19/25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;22099	07-APR-2025	01.0100.0492.004210.	**$113.97**	VERIZON, JAN 24-FEB 23/25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;59243	07-APR-2025	01.0100.0492.004251.	**$782.47**	MOP HANDLES, BINS, LABEL HOLDERS, DIVIDERS, RAGS, CLEANER, MARKERS, TRASH LINERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;59243	07-APR-2025	01.0100.0492.004251.	**-$55.13**	JPM, APR 25;59243, SALES TAX REFUNDED, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;59243	07-APR-2025	01.0100.0492.004251.	**$55.13**	JPM, APR 25;59243, SALES TAX, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;59243	07-APR-2025	01.0100.0492.004251.	**$668.30**	BAR CODED SEALS, RED NUMBERED SEALS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$2,892.04**	MOBILE SHELVING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$39.58**	SHIPPING LABELS, COLORED PAPER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$69.36**	BLACK ON WHITE TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$641.99**	LAMINATING POUCHES, FOLDERS, TAPES, PAPER, ENVELOPES, RUBBER BANDS, MARKERS, LABELS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$502.40**	SECURITY WORK TOTE BAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.003005.	**$121.98**	DESK CHAIR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$27.88**	ORGANIZER STORAGE BOXES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$21.49**	SHELF LABEL HOLDERS, TAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$251.05**	BALLOT TRANSFER BAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;65584	07-APR-2025	01.0100.0492.004251.	**$140.89**	STORAGE BINS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0492.003010.	**$36.99**	LASER PRESENTATION REMOTE CLICKER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;90950	07-APR-2025	01.0100.0492.004251.	**$41.16**	CLEANING WIPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;90950	07-APR-2025	01.0100.0492.004251.	**$54.27**	WASTE BASKETS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;90950	07-APR-2025	01.0100.0492.004251.	**$109.28**	ORGANIZERS, FRAME WITH MAT, TRASH BAGS, POP-UP NOTES DISPENSER, SANITIZER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;90950	07-APR-2025	01.0100.0492.004251.	**$1,073.45**	SEALS, THERMAL ROLLS, FLEX POCKETS, STICKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 25;90950	07-APR-2025	01.0100.0492.003005.	**$253.96**	DESK CHAIRS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	501507062	02-APR-2025	01.0100.0492.004621.	**$192.30**	SUPPLIES & SERVICE/MAINT BIZHUB C450I #AA7R011021046 MONOCHROME CPC($0.0072) COLOR CPC($0.049) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	501507404	02-APR-2025	01.0100.0492.004621.	**$139.28**	SUPPLIES & SERVICE/MAINT. BIZHUB C360I #AA2K011013636 MONOCHROME CPC($0.0075) COLOR CPC($0.05) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	589892129	07-APR-2025	01.0100.0492.004621.	**$260.00**	ANNUAL HARDWARE LEASE: BISHUB C360I #AA2K011013636 & BIZHUB C450I #AA7R011021046 12 MOS @ $260.00 EA STATE CONTRACT P

0100	0492	ELECTIONS	OPENWORK LLC	30026224	28-MAR-2025	01.0100.0492.004100.	**$188.97**	NOV 7/24 & MAR 20/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	TOYOTA LIFT OF SOUTH TEXAS	347064531	21-MAR-2025	01.0100.0492.004541.	**$180.00**	PREVENTATIVE MAINTENANCE INSPECTION FOR DREXEL SLT30AC/2 FORKLIFT SERIAL #SLT30AC/2-2110A-13360
0100	0492	ELECTIONS	TOYOTA LIFT OF SOUTH TEXAS	347064531	21-MAR-2025	01.0100.0492.004541.	**$30.25**	PO 188685, PREVENT MAINT INSPECT FOR FORKLIFT, ELEC
Dept Total							**$9,707.48**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;00488	07-APR-2025	01.0100.0494.003100.	**$18.98**	STENO PADS, STICKY NOTES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;00488	07-APR-2025	01.0100.0494.003100.	**$5.89**	DESK PLATE HOLDER FOR NAME PLATE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;00488	07-APR-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA ANNUAL SPRING CONF REG, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;00488	07-APR-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA ANNUAL SPRING CONF REG, C JOHNSON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;39687	07-APR-2025	01.0100.0494.004210.	**$37.99**	VERIZON WIRELESS, MAR 2-APR 1/25, MIFI, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0494.003010.	**$43.99**	WIRELESS KEYBOARD AND MOUSE COMBO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;82227	07-APR-2025	01.0100.0494.003100.	**$14.69**	BATTERIES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 25;97201	07-APR-2025	01.0100.0494.004232.	**$450.00**	APR 21-24/25, TXPPA ANNUAL CONFERENCE, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0494.004621.	**$182.94**	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0494.004621.	**$182.94**	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0494.004621.	**$182.94**	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0494.004621.	**$182.94**	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64916	05-FEB-2025	01.0100.0494.004310.	**$89.00**	FEB 5-9/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64943	02-FEB-2025	01.0100.0494.004310.	**$205.82**	FEB 2-9/25, PUBLIC NOTICE, INVITATION FOR BID #25LFB27 NIGHT VISION BINOCULARS FOR SHF OFC, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64948	02-FEB-2025	01.0100.0494.004310.	**$201.54**	FEB 2-9/25, PUBLIC NOTICE OF SOLICITATION 25IFB23 - CRACK SEALER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64949	02-FEB-2025	01.0100.0494.004310.	**$200.46**	FEB 2-9/25, PUBLIC NOTICE, 25IFB25 IFB CUL-DE-SAC AND STRAIGHT SECTION - FOG SEAL SPRING 2025, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64996	16-FEB-2025	01.0100.0494.004310.	**$202.07**	FEB 16-23/25, PUBLIC NOTICE, SIGNS AND MARKERS 25IFB29, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64997	16-FEB-2025	01.0100.0494.004310.	**$60.00**	FEB 16/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65069	25-FEB-2025	01.0100.0494.004310.	**$60.00**	MAR 2/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65077	02-MAR-2025	01.0100.0494.004310.	**$225.62**	MAR 2-9/25, PUBLIC NOTICE, 25RFP31 AS-NEEDED TEMPORARY LABOR, PUR

0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65081	02-MAR-2025	01.0100.0494.004310.	**$251.54**	MAR 2-9/25, PUBLIC NOTICE, 25RFP30 PUBLIC INVOLVEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65148	09-MAR-2025	01.0100.0494.004310.	**$234.47**	MAR 9-16/25, PUBLIC NOTICE, 25RFSQ35 UTILITY COORDINATION AND UTILITY ENGINEERING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65180	09-MAR-2025	01.0100.0494.004310.	**$188.34**	MAR 9-16/25, PUBLIC NOTICE, 25RFP33, AUDIT AND ACCOUNTING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65235	16-MAR-2025	01.0100.0494.004310.	**$68.00**	MAR 16/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65336	26-MAR-2025	01.0100.0494.004310.	**$68.00**	MAR 26/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65347	30-MAR-2025	01.0100.0494.004310.	**$208.56**	MAR 30-APR 6/25, PUBLIC NOTICE, 25RFSQ36 JAIL INMATE PSYCHIATRIC MEDICAL SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65371	30-MAR-2025	01.0100.0494.004310.	**$254.70**	MAR 30-APR 6/25, PUBLIC NOTICE, 25RFP41 ROOFING REPAIRS & SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65371	30-MAR-2025	01.0100.0494.004310.	**$258.49**	MAR 30-APR 6/25, PUBLIC NOTICE, 25RFP39 CUSTODIAN SVCS & SANITATION SUP, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65371	30-MAR-2025	01.0100.0494.004310.	**$255.96**	MAR 30-APR 6/25, PUBLIC NOTICE, 25RFP40 REFRIG APPL REPAIRS & MAINT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66149	09-MAR-2025	01.0100.0494.004310.	**$261.02**	MAR 9-16/25, PUBLIC NOTICE, 25RFP34 SEALED PROPOSALS, HEALTH RELATED SERVICES, GROUP LIFE, AD&D, PUR
Dept Total							**$5,496.89**	
0100	0495	COUNTY AUDITOR	CONSTRUCTION OWNERS ASSOCIATION OF AMERICA	9016	11-APR-2025	01.0100.0495.004232.	**$2,550.00**	MAY 28-29/25, CMAR TRAINING, S GREER, K KNIGHTSTEP, A DAVILA, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;00072	07-APR-2025	01.0100.0495.004999.	**$250.00**	FY24 GFOA PAFR APPLICATION, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;00072	07-APR-2025	01.0100.0495.004232.	**$375.00**	APR 29-MAY 2/25, TACA REG FEE, K HAWLIK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;12131	07-APR-2025	01.0100.0495.004232.	**$562.95**	MAR 3-6/25, COUNTY INVESTMENT TRAINING, S CHAMPION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;12131	07-APR-2025	01.0100.0495.004232.	**$395.00**	MAY 21/25, ONLINE YELLOWBOOK CLASS, L SUMNER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;12131	07-APR-2025	01.0100.0495.004232.	**$389.00**	IIA CIA PART 1 STUDY MATERIAL, L SUMNER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;33791	07-APR-2025	01.0100.0495.004232.	**$95.00**	APR 3/25, GFOA WEBINAR, TOOLS FOR EFFECTIVE AP POL & PROCEDURES, G HEMPE, AP STAFF, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;33791	07-APR-2025	01.0100.0495.004232.	**$95.00**	JUL 17/25, GFOA WEBINAR, AVOIDING FRAUD IN TREASURY OPERATIONS, G HEMPE, B CHAPA, K HAWLIK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;33791	07-APR-2025	01.0100.0495.004232.	**$50.00**	MAY 8/25, GFOA WEBINAR, ACCELERATING YOUR ACFR, G HEMPE, K HAWLIK, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;33791	07-APR-2025	01.0100.0495.004999.	**$1,150.00**	FY2024 GFOA CERTIFICATE OF ACHIEVEMENT REVIEW FEE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;33791	07-APR-2025	01.0100.0495.004232.	**$625.00**	APR 6-8/25, GFOAT SPRING CONF REG, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0495.003100.	**$196.66**	TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0495.003100.	**$52.24**	PAPER PLATES, FINGER TIPS, ENVELOPES, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;54325	07-APR-2025	01.0100.0495.004100.	**$5.00**	TAX 1099, 2024 1042 REPORT UPLOAD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;54325	07-APR-2025	01.0100.0495.004100.	**$30.00**	TAX 1099 , 2024 1042-S REPORT UPLOAD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;54325	07-APR-2025	01.0100.0495.004232.	**$475.00**	APR 29-MAY 2/25, 67th ANNUAL TACA CONF REG, B CHAPA, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;54325	07-APR-2025	01.0100.0495.004212.	**$29.94**	TAX 1099 , 2024 1042-S MAILINGS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0495.003010.	**$451.35**	WIRELESS KEYBOARD AND MOUSE COMBO (5), AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0495.004621.	**$105.92**	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0495.004621.	**$105.92**	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0495.004621.	**$105.92**	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38942165	07-APR-2025	01.0100.0495.004621.	**$235.36**	SHARP MXM6071 COPIER LEASE
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	38942169	07-APR-2025	01.0100.0495.004621.	**$193.36**	SHARP MXM6071 LEASE IA
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0495.004621.	**$105.92**	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 9 MONTHS @ 105.92
Dept Total							**$8,629.54**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.003100.	**$67.39**	OFFICE SUPPLIES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.003100.	**$24.42**	PAPER TOWELS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.004219.	**$692.81**	CHECKS,TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.004219.	**$80.28**	ENDORSEMENT STAMP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.004219.	**$117.55**	DEPOSIT BAGS-WHITE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.004212.	**$699.50**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.003100.	**$18.99**	KLEENEX, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.003100.	**$27.98**	SHREDDER BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 25;00322	07-APR-2025	01.0100.0497.004219.	**$37.50**	DEPOSIT BAGS-CLEAR, TREAS
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$2,172.41**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hallmark, Belle M	04/21/25	21-APR-2025	01.0100.0499.004231.	**$101.43**	APR 9/25, EXP REIMB, BLUEBONNET REGIONAL MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$41.54**	ELECTRIC STAPLER, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$120.00**	ONLINE AGRILIFE CONTINUING ED, F ROSSI, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$47.95**	SCOTCH TAPE, PAGE HOLDER, MESH FILE HOLDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$12.66**	RUBBER BANDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$30.00**	ONLINE AGRILIFE CONTINUING ED, M GILCHRIST, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$330.00**	ONLINE AGRILIFE CONTINUING ED, C AVELAR. C DUANE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004350.	**$20.00**	NAMEPLATE, J GARCIA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$60.00**	ONLINE AGRILIFE CONTINUING ED, A MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$2,398.00**	MAY 11-14/25, TYLER CONNECT CONF REG, R TURNER, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$16.95**	HIGHLIGHTERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003006.	**$32.14**	ELECTRIC STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003120.	**$86.99**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$14.99**	CLEANING DUSTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$548.55**	MAR 23-26/25, TEXAS SCHOOL ASSESSORS ASSOC CONF HOTEL DEP, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004410.	**$150.94**	NOTARY RENEWAL, J WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$24.28**	DOCUMENT HOLDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$66.52**	POST IT NOTES, PAGE TABS, BIC PENS, STICKY NOTE PADS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003006.	**$24.99**	MAIL ORGANIZER LETTER HOLDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003006.	**-$65.98**	JPM, MAR 25;07466, STAPLER REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003006.	**$8.54**	DESK ORGANIZER , TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003006.	**$44.99**	HEAVY DUTY STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004216.	**$489.98**	INK CARTRIDGE FOR POSTAGE METER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$2,040.00**	AUG 24-27/25, TAAO CONF REG, L GADDES, J GUZMAN, J WOOTTON, B WILLIAMS, M ARAGON, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$250.00**	AUG 24-27/25, TAAO CONF REG, J SMITH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.004232.	**$672.75**	MAR 23-26/25, TEXAS SCHOOL ASSESSORS ASSOC CONF HOTEL DEP, J FRISKE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$209.27**	OFC SUP, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$320.64**	OFC SUPP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 25;07466	07-APR-2025	01.0100.0499.003100.	**$40.99**	CALCULATOR PAPER ROLLS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	04/21/25	21-APR-2025	01.0100.0499.004231.	**$123.20**	APR 9/25, EXP REIMB, BLUEBONNET REGIONAL MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0499.004621.	**$541.32**	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0499.004621.	**$541.32**	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0499.004621.	**$541.32**	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0499.004621.	**$541.32**	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6110144576	03-APR-2025	01.0100.0499.004210.	**$37.99**	WI-FI MI-FI DEVICE MONTHLY USE

0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	04/10/25	10-APR-2025	01.0100.0499.004231.	**$119.56**	APR 9/25, EXP REIMB, BLUEBONNET REGIONAL MTG, TAX A/C
Dept Total							**$11,803.11**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	461033	10-APR-2025	01.0100.0503.004100.	**$6,723.07**	FY25 RFP ENGAGEMENT - ASSET AND WORK ORDER MANAGEMENT SYSTEM SELECTION SERVICES; TIPS 230601
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	461191	16-APR-2025	01.0100.0503.004100.	**$1,600.00**	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	CTI	P-INV023654	17-APR-2025	01.0100.0503.003010.	**$16,856.30**	CRESTON FLEX ADVANCED TABLETOP LARGE ROOM VIDEO CONFERENCE SYSTEMS PER Q# BORD164177; DIR-CPO-5079
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CTI	P-INV023654	17-APR-2025	01.0100.0503.003010.	**$9,322.20**	CAM570 CONFERENCE CAMERA PERP PER Q# BORD164177; DIR-CPO-5079
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CTI	P-INV023654	17-APR-2025	01.0100.0503.003010.	**$828.54**	FREIGHT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431051	15-APR-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	1001431160	15-APR-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	DATA ARMOR LLC	1001432014	03-APR-2025	01.0100.0503.004100.	**$169.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435548	03-APR-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001438052	11-APR-2025	01.0100.0503.004100.	**$2,394.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	5326	28-MAR-2025	01.0100.0503.004208.	**$4,375.00**	AGENDAQUICK - HOSTED SUBSCRIPTION
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	5326	28-MAR-2025	01.0100.0503.004208.	**$1,376.00**	STORAGE FEE 495GB
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Foster, Michael J	08/09/24	09-AUG-2024	01.0100.0503.004231.	**$43.55**	JUL 19-22/24, EXP REIMB, MILEAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;14473	07-APR-2025	01.0100.0503.004100.	**$691.00**	CABLES AT JUV , ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;24269	07-APR-2025	01.0100.0503.004232.	**$19.34**	JUL 14-18/25, ESRI USER CONF AIRFARE, F MARTIN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;44091	07-APR-2025	01.0100.0503.004311.	**$461.83**	FEB 25, INDEED, JOB POSTINGS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;44514	07-APR-2025	01.0100.0503.003011.	**$1,188.00**	MAR 24/25-26, SOCIAL INTENT PRO SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;44514	07-APR-2025	01.0100.0503.003011.	**$10.11**	APR 5/25-26, CLOUDFLARE PONDSPRINGROAD.ORG, TRANSFER FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;44514	07-APR-2025	01.0100.0503.003011.	**$374.40**	APR 1/25-26, FREEPIK PREM SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;65051	07-APR-2025	01.0100.0503.004232.	**$129.00**	MAR 27/25, ISSA SECURITY SUMMIT & INNOTECH CONF REG, J ISBELL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;71761	07-APR-2025	01.0100.0503.004232.	**$600.00**	APR 22-25/25, TAGITM CONF REG FEE, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;80787	07-APR-2025	01.0100.0503.004232.	**$185.00**	JUN 25/25, ENTERPRISE CUSTOM REPORTS ADV WORKSHOP REG, B GAUTREAUX, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;87899	07-APR-2025	01.0100.0503.004100.	**$300.00**	CABLES AT A/C ROOM, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;98243	07-APR-2025	01.0100.0503.004232.	**$167.00**	APR 16/25, MICROSOFT POWER PLATFORM FUNDAMENTALS REG FEE, J WASSINK, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;99713	07-APR-2025	01.0100.0503.004232.	**$1,307.90**	NOV 5-7/25, TECHCON 365 CONF REG FEE, G FLAGG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 25;99713	07-APR-2025	01.0100.0503.004232.	**$1,307.90**	NOV 5-7/25, TECHCON 365 CONF REG FEE, S TUCKER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	15150	07-APR-2025	01.0100.0503.004100.	**$3,750.00**	IT ROOM CABLING GTOWN #2, JC-6, ESOC-6, JUV-3
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MICROSOFT CORPORATION	9899308718	01-NOV-2024	01.0100.0503.004505.	**$128,135.01**	11/1/24-10/31/27 UNIFIED SUPPORT SERVICES 3 YR AGREEMENT $397385.81; PAYMENTS OF YR 1 - $128135.01; YR 2 - $132630.76
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MICROSOFT CORPORATION	9899310170	08-JAN-2025	01.0100.0503.004505.	**$26,860.00**	ADD-ON AMENDMENT AMDGVS12411-100306 UNIFIED PROACTIVE SVCS ENT SECURITY 11/1/24-10/31/25; MS ENT SERVICES WORK ORDER - C
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028040192	03-APR-2025	01.0100.0503.004505.	**$3,781.65**	5/11/25-5/10/26 AKKADIAN LABS PROVISIONING MANAGER CISCO CALL MANAGER TOOL RENEWAL PER Q# AAAQ455959-02; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010433781	03-APR-2025	01.0100.0503.004100.	**$365.70**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002208	31-MAR-2025	01.0100.0503.004541.	**$7.25**	10/1/24-9/30/25 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002209	31-MAR-2025	01.0100.0503.004541.	**$7.25**	10/1/24-9/30/25 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002211	31-MAR-2025	01.0100.0503.004541.	**$7.25**	10/1/24-9/30/25 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002212	31-MAR-2025	01.0100.0503.004541.	**$7.25**	10/1/24-9/30/25 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002213	31-MAR-2025	01.0100.0503.004541.	**$7.25**	10/1/24-9/30/25 BLANKET PO FOR CAR WASHES
Dept Total							**$214,358.73**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.0509.003001.	**$23.97**	TAPE MEASURE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.0509.004510.	**$18.79**	TOILET FLAPPER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.0509.003001.	**$19.97**	DRILL PRESS MANDREL KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.0509.004510.	**$39.92**	SPRAY PAINT (4), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.0509.003001.	**$71.91**	TRIM BIT (2), LEVEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38139	07-APR-2025	01.0100.0509.003001.	**$469.15**	KEY MARKING PLATE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38139	07-APR-2025	01.0100.0509.004232.	**$619.05**	MAR 31 - APR 3/25, ISC WEST TRNG HOTEL, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38525	07-APR-2025	01.0100.0509.003102.	**$77.35**	HARD HAT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38525	07-APR-2025	01.0100.0509.003901.	**$184.00**	NEC CODE BOOK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38525	07-APR-2025	01.0100.0509.003001.	**$421.65**	JOURNEYMAN TOOLS, SCREWDRIVER, MULTI-BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0509.004541.	**$10.00**	VEHICLE REG, V#1577, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.0509.003001.	**$46.97**	3/8 DRIVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.0509.004510.	**$7.62**	BUSHING, KNOCKOUT SEAL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.0509.004510.	**$2.97**	KEY CAPS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;57225	07-APR-2025	01.0100.0509.004232.	**$40.00**	APR 6-8/25, TRACS SUMMIT REG, B KENT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0509.004232.	**$20.38**	APR 3/25, ISC WEST TRAINING, UBER, HOTEL TO TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0509.004232.	**$619.05**	MAR 31-APR 3/25, ISC WEST TRAINING LODGING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0509.004232.	**$27.55**	MAR 31/25, ISC WEST TRAINING, UBER, AIRPORT TO HOTEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0509.004232.	**$19.16**	APR 3/25, ISC WEST TRAINING, UBER, TRAINING TO AIRPORT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;64592	07-APR-2025	01.0100.0509.004232.	**$48.00**	MAR 31-APR 3/25, ISC WEST TRAINING PARKING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;67992	07-APR-2025	01.0100.0509.003001.	**$3,090.05**	DUCT, PORTABLE AC, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;67992	07-APR-2025	01.0100.0509.003102.	**$2,091.86**	AED BATTERY (2), AED PADS (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;67992	07-APR-2025	01.0100.0509.004510.	**$26.95**	CAPACITOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.0509.003001.	**$17.97**	BLADES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;71562	07-APR-2025	01.0100.0509.004232.	**$1,140.00**	APR 23-25/25, REAL PLACES CONF REG, J PIEFER, V MASTELLONE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;71562	07-APR-2025	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, R BHAT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.0509.003001.	**$43.51**	ROLLER COVER (2), KNIFE, BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.0509.003001.	**$89.73**	MASKING TOOL, POLE SANDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.0509.004510.	**$27.46**	MASK PAPER, TAPE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;90511	07-APR-2025	01.0100.0509.003900.	**$75.00**	CTCM/CTCD CERT RENEWAL, S MOORE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003100.	**$13.99**	HIGHLIGHTERS, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003100.	**$43.72**	1" BINDERS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003001.	**$17.99**	HEADLAMPS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003100.	**$25.73**	SHEET PROTECTORS (100PK), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.004541.	**$37.99**	CONE HOLDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.004510.	**$9.99**	BATTERIES (2 PACKS OF 5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.004510.	**$45.46**	WATER LEVEL SENSOR (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.004510.	**$130.70**	BREAKER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.004541.	**$28.70**	POWER INVERTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003001.	**$104.99**	STEEL CART, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003001.	**$499.99**	360 CAMERA W/ACCESSORIES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.0509.003100.	**$15.99**	BOOK TABS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 25;95833	07-APR-2025	01.0100.0509.004510.	**$1,612.85**	SPRINGS (25), CAPS (2), PINS (385), FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.0509.004810.	**$620.00**	PO 187647, MAR 25, LANDSCAPE MAINT, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	MAR25357	31-MAR-2025	01.0100.0509.004810.	**$425.00**	PO 188145 MAR 25 LANDSCAPING MAIN FAC/FAC SVC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004962636	01-APR-2025	01.0100.0509.004500.	**$439.90**	MONTHLY SSG SUPPORT SERVICES.202390 SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0509.004621.	**$182.94**	SHARP BP70C65 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD SYSTEM) 3151 SE INNER LOOP GEORGETOWN 12 MONH
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0509.004621.	**$182.94**	SHARP BP70C65 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD SYSTEM) 3151 SE INNER LOOP GEORGETOWN 12 MONH
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0509.004621.	**$182.94**	SHARP BP70C65 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD SYSTEM) 3151 SE INNER LOOP GEORGETOWN 12 MONH
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1257	07-MAR-2025	01.0100.0509.004500.	**$900.00**	BLANKET FOR WATER TREATMENT SERVICES AS NEEDED.
Dept Total							**$14,922.01**	
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	UHQQ116	10-MAR-2025	01.0100.0510.005003.	**$350.00**	SHIPPING: (CAT#: 962-86) $350.00
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	UHQQ116	10-MAR-2025	01.0100.0510.005003.	**$6,585.00**	MODEL#: EX42HDMT 42" BRUSH CUTTER RATED FOR 6 SIZE BRUSH AND DOWN-3 BLADES WITH MULCHING TEETH (CAT#: 020-66) 0510-
Dept Total							**$6,935.00**	

0100	0523	PUBLIC SAFETY IT	CONVERGEONE INC	INV1065312	16-APR-2025	01.0100.0523.003010.	**$4,071.00**	HARDWARE TOKENS FOR USE WITH A CISCO DUO SUBSCRIPTION PER Q# OP-000853348 SO-000964210; DIR-CPO-5347
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230505873	02-APR-2025	01.0100.0523.004500.	**$43,014.12**	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; CONTRACT # USC000020867; MODIFIER
Dept Total							**$47,085.12**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85725145	07-APR-2025	01.0100.0540.003200.	**$3,058.86**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85728974	09-APR-2025	01.0100.0540.003200.	**$2,771.03**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85733530	14-APR-2025	01.0100.0540.003200.	**$395.51**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85733531	14-APR-2025	01.0100.0540.003200.	**$5,293.06**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	042025	01-APR-2025	01.0100.0540.004210.	**$98.83**	MAR 27-APR 26/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2565056	25-FEB-2025	01.0100.0540.003307.	**$91.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2565500	26-FEB-2025	01.0100.0540.003307.	**$115.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2578640	07-APR-2025	01.0100.0540.003307.	**$23.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2578872	08-APR-2025	01.0100.0540.003307.	**$110.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2579238	09-APR-2025	01.0100.0540.003307.	**$65.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	Davidson, Melissa A	04/08/25	08-APR-2025	01.0100.0540.004232.	**$527.40**	MAR 29-APR 4/25, EXP REIMB, ASM LEADERSHIP CLASS, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-014455	31-MAR-2025	01.0100.0540.004101.	**$43,976.75**	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	FIRSTWATCH	FW111622	10-JUL-2024	01.0100.0540.004210.	**$4,141.40**	ANNUAL SUPPORT AND MAINTENANCE FOR FIRSTWATCH PRODUCTS: 6 PROTOCOLS-UNIVERSAL ACS/STEMI CHF REFUSAL CVA AND TRAUMA.
0100	0540	EMS	FUELMAN	NP68235560	07-APR-2025	01.0100.0540.003301.	**$9,829.26**	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068081	31-MAR-2025	01.0100.0540.003311.	**$16.69**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068365	02-APR-2025	01.0100.0540.003311.	**$45.31**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068415	03-APR-2025	01.0100.0540.003311.	**$267.00**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068521	04-APR-2025	01.0100.0540.003311.	**$125.23**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068529	04-APR-2025	01.0100.0540.003311.	**$101.25**	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ $1033.88 EACH
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068658	07-APR-2025	01.0100.0540.003311.	**$436.70**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068662	07-APR-2025	01.0100.0540.003311.	**$66.75**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068724	07-APR-2025	01.0100.0540.003311.	**$233.00**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068725	07-APR-2025	01.0100.0540.003311.	**$445.25**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0068885	09-APR-2025	01.0100.0540.003311.	**$376.89**	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ $1033.88 EACH
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;71095	07-APR-2025	01.0100.0540.004232.	**$206.77**	MAR 31/25, NAEMT ONLINE INSTRUCTION PREP COURSE (6 MEDICS), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;71095	07-APR-2025	01.0100.0540.003311.	**$34.29**	UNIFORM HERO STARS (9), J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;71095	07-APR-2025	01.0100.0540.004232.	**$168.37**	MAR 26-27/25, TEXAS EMS EDUCATORS SUMMIT 2025, LODGING, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;79987	07-APR-2025	01.0100.0540.004232.	**$993.00**	MAR 29-APR 4/25, ASM SPRING 2025, LODGING, M DAVIDSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;01618	07-APR-2025	01.0100.0540.004210.	**$208.09**	SPECTRUM, MAR 18-APR 17/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;01618	07-APR-2025	01.0100.0540.003670.	**$120.62**	SPECTRUM, MAR 6-APR 5/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;01618	07-APR-2025	01.0100.0540.004210.	**$161.12**	SPECTRUM, MAR 12-APR 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;01618	07-APR-2025	01.0100.0540.004210.	**$170.88**	SPECTRUM, FEB 18-MAR 17/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;19443	07-APR-2025	01.0100.0540.004212.	**$31.40**	POSTAGE FOR CAAS CHECK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;58618	07-APR-2025	01.0100.0540.004232.	**$2,249.51**	MAR 7-12/25, LIFE SAVERS CONFERENCE, LODGING, S HENRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;59036	07-APR-2025	01.0100.0540.003200.	**$86.34**	MEDICAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0540.003001.	**$29.97**	ANKER USB CHARGER BRICKS (3-2PK), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0540.003001.	**$19.98**	ANKER USB CHARGER BRICKS (2-2PK), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.003311.	**$69.28**	UNIFORM PANTS (1), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.004232.	**$40.00**	MAR 26/25, 3RD EDITON GEMS PROVIDER COURSE, J BELKNAP, E GARNER, C TAYLOR, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.004232.	**$180.00**	FEB 27/25, 4TH EDITION PROVIDER COURSE FOR 13 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.004232.	**$210.00**	MAR 3-4/25, 2ND EDITION PROVIDER COURSE FOR 14 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.004212.	**$9.68**	POSTAGE MAILING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.003101.	**$30.00**	FEB 27/25, 4TH EDITION PROVIDER COURSE SOURCE FOR 1, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.003311.	**-$69.28**	UNIFORM PANT (RETURNED), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.003101.	**$15.00**	MAR 3-4/25, 2ND EDITION PROVIDER COURSE SOURCE FOR 1, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;85262	07-APR-2025	01.0100.0540.004232.	**$62.92**	MAR 26/25, ONLINE HYBRID COURSE, S WEST, D MCDONNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 25;97869	07-APR-2025	01.0100.0540.004232.	**$137.48**	APR 17/25, 2025 NAVIGATOR CONFERENCE, AIRFARE, C HENRICHS, EMS
0100	0540	EMS	LIFE ASSIST INC	1587017	04-APR-2025	01.0100.0540.003200.	**$3,157.66**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Laurence, Aaron S	04/13/25	13-APR-2025	01.0100.0540.004231.	**$42.00**	MAR 28-APR 13/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Musick, Dax M	04/09/25	09-APR-2025	01.0100.0540.004231.	**$12.60**	APR 9/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Musick, Dax M	04/15/25	15-APR-2025	01.0100.0540.004231.	**$4.27**	APR 12/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Musick, Dax M	04/15/25A	15-APR-2025	01.0100.0540.004231.	**$11.20**	APR 15/25, EXP REIMB, MILEAGE, EMS

0100	0540	EMS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	STRYKER SALES LLC	9208838066	26-MAR-2025	01.0100.0540.003107.	**$681.54**	POWER PRO BASE STORAGE NET OPTION, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509834883	07-APR-2025	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509834885	07-APR-2025	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9509834885	07-APR-2025	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	WE ARE BLOOD	BTC0001586019	14-APR-2025	01.0100.0540.003307.	**$421.79**	LOW TITER O POS WHOLE BLOOD
Dept Total							**$87,806.29**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;42851	07-APR-2025	01.0100.0541.003011.	**$8.99**	RADAROMEGA APP, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0541.004209.	**$218.13**	VERIZON WIRELESS, FEB 11-MAR 10/25, CELL PHONE SERV, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0541.004210.	**$37.99**	VERIZON WIRELESS, FEB 11-MAR 10/25, INTERNET SERV, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0541.004209.	**$209.40**	AT&T, FEB 20-MAR 19/25, CELL PHONE SERV, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;68307	07-APR-2025	01.0100.0541.004541.	**$21.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;68307	07-APR-2025	01.0100.0541.003301.	**$50.75**	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0541.003010.	**$29.26**	WIRELESS KEYBOARD AND MOUSE COMBO, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0541.003100.	**$199.92**	ANKER SURGE PROTECTOR POWER STRIPS (8), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CETNER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEOR
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CETNER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEOR

0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CETNER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEOR
Dept Total							**$1,324.26**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0542.003010.	**$48.99**	HD PRO WEBCAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$454.98**	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	04/16/25	16-APR-2025	01.0100.0551.004232.	**$177.00**	APR 9-11/25, EXP REIMB, ALERRT TRAINING
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;15479	07-APR-2025	01.0100.0551.004232.	**$550.00**	SEP 15-18/25 WOMEN OF LAW ENF CONF REG, A LOZANO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;23034	07-APR-2025	01.0100.0551.004232.	**$550.00**	SEP 15-18/25 WOMEN OF LAW ENF CONF REG, A DAVIS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;23358	07-APR-2025	01.0100.0551.004209.	**$492.53**	VERIZON, FEB 11-MAR 10/25, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;23358	07-APR-2025	01.0100.0551.004210.	**$493.95**	VERIZON, FEB 11-MAR 10/25, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;33285	07-APR-2025	01.0100.0551.004232.	**$900.00**	JUN 23-27/25 FIREARMS INST TRAINING CONF, A MAYBERRY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;34953	07-APR-2025	01.0100.0551.004232.	**$621.12**	MAR 31-APR 3/25 TELEA CONF LODGING, H MALDONADO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;34953	07-APR-2025	01.0100.0551.004541.	**$99.48**	OIL CHANGE, UNIT #1B1813, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;72126	07-APR-2025	01.0100.0551.003004.	**$1,500.00**	AMMUNITION, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;72126	07-APR-2025	01.0100.0551.003008.	**$65.06**	SHOTGUN RUBBER STOCK OVERMOLD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 25;75483	07-APR-2025	01.0100.0551.004232.	**$621.12**	MAR 31-APR 3/25 TELEA CONF LODGING, J POSTELL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0551.004621.	**$105.92**	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0551.004621.	**$105.92**	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0551.004621.	**$105.92**	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92

0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0551.004621.	**$105.92**	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92
Dept Total							**$7,042.76**	
0100	0552	CONSTABLE PRECINCT 2	Blackmon, Rodney K	04/08/25	08-APR-2025	01.0100.0552.004232.	**$261.00**	MAR 30-APR 3/25, EXP REIMB, TELEA CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Crews, Adam G	04/09/25	09-APR-2025	01.0100.0552.004232.	**$227.00**	MAR 30-APR 3/25, EXP REIMB, TELEA CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68235573	07-APR-2025	01.0100.0552.003301.	**$1,191.80**	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;28704	07-APR-2025	01.0100.0552.004541.	**$114.89**	OIL CHANGE, UNIT 2B1694, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;28739	07-APR-2025	01.0100.0552.004232.	**$621.12**	MAR 30-APR 3/25,TELEA CONF LODGING, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;28739	07-APR-2025	01.0100.0552.003008.	**$16.06**	RADIO EAR PHONE CONNECTION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;36516	07-APR-2025	01.0100.0552.004232.	**$621.12**	MAR 31-APR 3/25, TELEA CONF LODGING, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;39310	07-APR-2025	01.0100.0552.004232.	**$89.00**	MAR 19/25, COURT SECURITY OFFICER TRAINING, J MCFALL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;39310	07-APR-2025	01.0100.0552.003311.	**$18.00**	UNIFORM TIES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;39310	07-APR-2025	01.0100.0552.003311.	**$19.00**	UNIFORM SHIRT EMBROIDERY, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;54909	07-APR-2025	01.0100.0552.004210.	**$494.09**	VERIZON, FEB 11-MAR 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;54909	07-APR-2025	01.0100.0552.004209.	**$402.30**	VERIZON, FEB 11-MAR 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;72479	07-APR-2025	01.0100.0552.003100.	**$97.95**	GEN OFFICE SUPPLIES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;75348	07-APR-2025	01.0100.0552.003311.	**$73.49**	UNIFORM SHIRT, CHIEF DEPUTY THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;75348	07-APR-2025	01.0100.0552.004232.	**$621.12**	MAR 30-APR 3/25,TELEA CONF LODGING, K THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;86360	07-APR-2025	01.0100.0552.004232.	**$621.12**	MAR 31-APR 3/25, TELEA CONF LODGING, M VILLARREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 25;86360	07-APR-2025	01.0100.0552.004541.	**$114.89**	OIL CHANGE UNIT # 2B2008, CONST #2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0552.004621.	**$135.33**	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0552.004621.	**$135.33**	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0552.004621.	**$135.33**	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
Dept Total							**$6,009.94**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 25;18478	07-APR-2025	01.0100.0553.003900.	**$31.25**	CENTRAL TEXAS JPCA, ANNUAL DUES, JAN 1-DEC 31/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 25;18478	07-APR-2025	01.0100.0553.004232.	**$250.00**	JUN 23-27/25, 81ST ANNUAL JPCA EDUCATION CONFERENCE, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 25;53816	07-APR-2025	01.0100.0553.004541.	**$74.08**	OIL CHANGE, UNIT#3B2245, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002203	10-MAR-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002204	12-MAR-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING

0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002205	12-MAR-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002207	17-MAR-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
Dept Total							**$384.33**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003311.	**$267.38**	UNIFORM PANTS, SHIRTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$48.00**	LIGHT MOUNT FOR RIFLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$947.71**	35LB BATTERING RAMS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$53.95**	RADIO HOLDER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$211.69**	GLOVES, PAINT, BUG SPRAY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003100.	**$38.88**	BUSINESS CARD HOLDER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003311.	**$411.82**	UNIFORM ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004232.	**$150.00**	TCOLE ONLINE TRAINING, M PENDLEY, P HALL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004232.	**-$394.40**	MAY 12-16/25, SLI, M PACHECO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004541.	**$237.00**	TAHOE DRIVER SEAT COVER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003004.	**$674.85**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004232.	**$60.00**	APR 8/25, RADAR OPERATOR COURSE, A VILLESCAZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$274.02**	RIFLE LIGHT WITH SWITCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004232.	**$795.00**	MAR 6/25, LEEDA CLI TRAINING, T WILLIAMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.003008.	**$140.47**	AIMPOINT MICRO MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;12924	07-APR-2025	01.0100.0554.004232.	**$150.00**	TCOLE ONLINE TRAINING, T WILLIAMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;35085	07-APR-2025	01.0100.0554.003100.	**$15.83**	FOLDERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;35085	07-APR-2025	01.0100.0554.004541.	**$17.29**	SCRATCH, POLISH AND WAX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;35085	07-APR-2025	01.0100.0554.003100.	**$11.72**	PAINT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;35085	07-APR-2025	01.0100.0554.003100.	**$21.98**	POWER STRIP, EXTENSION CORD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003008.	**$480.50**	TASER TARGET, CONDUCTIVE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003006.	**$371.00**	55 IN TV, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003100.	**$225.89**	BLACK TONER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003100.	**$23.97**	3 WHEEL DOLLY (3 @ $7.99 EA), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003100.	**$140.19**	GEN OFC SUPPLIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.004541.	**$11.00**	WINDSHIELD WIPER FLUID, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.003008.	**$89.99**	TASER HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;46498	07-APR-2025	01.0100.0554.004216.	**$181.89**	POSTAGE METER LEASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0554.004209.	**$232.66**	IPHONE15 SCREEN PROTECTORS (4-3PK), ANKER USB C CHARGING BLOCK (11), CONST #4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0554.004209.	**$135.74**	ESR IPHONE15 CASES (11), CONST #4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;82544	07-APR-2025	01.0100.0554.004212.	**$9.68**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004210.	**$569.87**	VERIZON, FEB 2-MAR 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004209.	**$462.53**	VERIZON, FEB 2-MAR 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004209.	**$41.88**	AT&T, JAN 20-FEB 19/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004209.	**$41.88**	AT&T, FEB 20-MAR 19/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004210.	**$123.19**	SPECTRUM, APR 6-MAY 5/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 25;98311	07-APR-2025	01.0100.0554.004210.	**$123.19**	SPECTRUM, MAR 6-APR 5/25, CONST#4

0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV1584	31-MAR-2025	01.0100.0554.004541.	**$40.00**	CAR WASH
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
Dept Total							**$8,250.22**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36816	08-APR-2025	01.0100.0560.004541.	**$150.00**	2023 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	955675	25-MAR-2025	01.0100.0560.003002.	**$50.00**	MISC INSTALLATION SUPPLIES I.E. FOR SB2133 & SB2132; SEE QUOTE #561702-A. S. HALL/ADMIN 512-943-5270. TIPS #240-102.
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	955675	25-MAR-2025	01.0100.0560.003002.	**$750.00**	DSS INSTALLATION OF EQUIPMENT FOR SB2133 & SB2132; SEE QUOTE #561702-A. S. HALL/ADMIN 512-943-5270. TIPS #240-102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	955675	25-MAR-2025	01.0100.0560.003002.	**$4,200.00**	PLASTIX HIGH SECURITY 11 TALL DRAWER 2019+ TRAVERSE FOR SB 2133 & SB2132; SEE QUOTE #561702-A. S. HALL/ADMIN 512-943-
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	955675	25-MAR-2025	01.0100.0560.003002.	**-$2,450.00**	PO 188410 2019 TRAVERSE PLASTIX HIGH SECURITY HARDWARE MOUNT KIT SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	955973	26-MAR-2025	01.0100.0560.003002.	**$2,450.00**	PO 188410, 2019 TRAVERSE, PLASTIX HIGH SECURITY, HARDWARE MOUNT KIT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 DKNV MED REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 CHAR 2X REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 STRM XL REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 BLK 2X REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 DKNV 2X REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$117.30**	SH4931 DKNV LG REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$68.00**	SH4931 CHAR 3X REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$68.00**	SH4931 BLK 3X REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 TDGN SM REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$58.65**	SH4931 CHAR MD REG
0100	0560	COUNTY SHERIFF	GALLS LLC	030914842	01-APR-2025	01.0100.0560.003311.	**$117.30**	SH4931 CHAR LG REG
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202117376-1	03-APR-2025	01.0100.0560.004350.	**$28.00**	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT

0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202122066-1	11-APR-2025	01.0100.0560.004350.	**$56.00**	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202122075-1	11-APR-2025	01.0100.0560.004350.	**$61.00**	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1041710	16-APR-2025	01.0100.0560.003004.	**$10,901.70**	AMERICAN EAGLE .223 RIFLE 62GR-FMJ-BOAT TAIL; SEE QTE0205065. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-52
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1041710	16-APR-2025	01.0100.0560.003004.	**$4,171.80**	SPEER GOLD DOT .223 55GR SOFT POINT; SEE QTE0205065. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBO
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1041710	16-APR-2025	01.0100.0560.003004.	**$430.00**	FREIGHT-SHIP TO 3901 CR 130 HUTTO TX 78634
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;88752	07-APR-2025	01.0100.0560.003104.	**$499.99**	REPLACEMENT 5X10 KENNEL, K9 KATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 25;10362	07-APR-2025	01.0100.0560.004541.	**$315.00**	SAFETY CHAIN ANCHOR & BALL, SB1829, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0560.004541.	**$47.50**	PLATES/REG & SVC FEE FOR VIN# 6365, 0422, 2957, 7076, 7071, 3867, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 25;67844	07-APR-2025	01.0100.0560.004212.	**$14.49**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0560.003398.	**$163.00**	SANDISK 32GB FLASHDRIVES (25), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0560.003100.	**$19.98**	IPHONE 15 CASES (2), SHF
0100	0560	COUNTY SHERIFF	LEONARDO US CYBER AND SECURITY SOLUTIONS LLC	55674	13-MAR-2025	01.0100.0560.004543.	**$367.02**	BILLABLE REPAIR SERVICE FOR ELSAG CAMERA; SEE QUOTE #4043. SO CONTACT: DEP DAVID OBERG; S. HALL/SPEC OPS 512-943-5270. O
0100	0560	COUNTY SHERIFF	LEONARDO US CYBER AND SECURITY SOLUTIONS LLC	55674	13-MAR-2025	01.0100.0560.004543.	**$1.87**	M6 M7 CAM O-RING - NICKEL-GRAPHITE FOR ELSAG CAMERA; SEE QUOTE #4043. S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	LEONARDO US CYBER AND SECURITY SOLUTIONS LLC	55674	13-MAR-2025	01.0100.0560.004543.	**$455.00**	ASSEMBLY-FACE PLATE M7 W/FRESNEL UL; SEE QUOTE #4043. SO CONTACT: DAVID OBERG; S. HALL/SPEC OPS 512-943-5270. OFF CONTRA
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	466646	04-APR-2025	01.0100.0560.003104.	**$201.64**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	467079	08-APR-2025	01.0100.0560.003104.	**$432.44**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187142916	11-MAR-2025	01.0100.0560.003003.	**$191.25**	ADD: REMOTE MOUNT CABLE 17 FT APX; SEE QUOTE #2948135. S. HALL/ADMIN 512-943-5270. DIR-CPO-5433
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187142916	11-MAR-2025	01.0100.0560.003003.	**$4,027.50**	05 DM TO05 RM MP RETROFIT KIT FOR CHARGERS; SEE QUOTE #2948135. S. HALL/ADMIN 512-943-5270. DIR-CPO-5433
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0275348-IN	02-APR-2025	01.0100.0560.003008.	**$17,982.00**	PB-HL6ABDBV0M- HI-LITE AXBIIIIA 1 CARRIER -- QUOTE #0288619 -- BUYBOARD #698-23 -- MJOHNSON / PHURLEY 512.943.1313
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0275348-IN	02-APR-2025	01.0100.0560.003008.	**$4,608.00**	PB-GDM0013-POR CARRIER PORTLAND

0100	0560	COUNTY SHERIFF	POINT3D INC	2243	14-MAR-2025	01.0100.0560.004500.	**$495.00**	DOTPRODUCT DOT3D ANNUAL MAINTENANCE 202211018SR -- SERVICE PERIOD 03.15.25 - 03.14.26 -- INVOICE #2243 -- MJOHNSON / JF
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$250.00**	9 FLYER
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$597.00**	LOOP POKCET FLASHLIGHT
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$447.00**	BLINKING BIKE REFLECTOR
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$845.00**	FULL COLOR METAL DOG TAG
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$300.00**	COMPACT MIRROR
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$247.50**	BANDAGE DISPENSER
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$495.00**	GEL BEAD HOT/COLD PACK
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$408.28**	SHIPPING FOR ALL ITEMS
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$173.00**	SET UP FEES (LINES 1 2 5 6 7 8)
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	12081	10-MAR-2025	01.0100.0560.004052.	**$297.00**	CYLINDER WHISTLE KEY RING
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	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	SAFETY-KLEEN SYSTEMS INC	96769556	27-MAR-2025	01.0100.0560.004511.	**$390.59**	BLANKET FOR 16G PARTS WASHER-SOLVENT/SERVICE CALL AT FIRING RANGE; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	SAS TOWING AND RECOVERY INC	25-31054	02-APR-2025	01.0100.0560.004541.	**$352.00**	APR 1/25, VEH REPAIRS & MAINT, SB1669, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$135.33**	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETWON 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGEOTWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$135.33**	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETWON 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGEOTWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$135.33**	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETWON 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942170	07-APR-2025	01.0100.0560.004621.	**$83.31**	OPEN RECORDS MX-M5071; SER #: 9300492Y -- 10.01.24 - 09.30.25 $83.81 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942170	07-APR-2025	01.0100.0560.004621.	**$9.56**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942171	07-APR-2025	01.0100.0560.004621.	**$256.27**	OCT '24-SEPT '25 CIT COPIER LEASE BLANKET FOR SHARP MX-M5071; SERIAL #1506157. LEASE ENDS 9-30-25. S. HALL/SPEC OPS 512-
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942171	07-APR-2025	01.0100.0560.004621.	**$35.45**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942172	07-APR-2025	01.0100.0560.004621.	**$163.58**	***BLANKET PO *** GENERAL CRIMES MX-4071; SER #: 15056937; COVERAGE: 10.01.24 09.30.25 48 MONTH LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942173	07-APR-2025	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp MX-3571; Ser #15052217 -- 10.01.24 - 09.30.25 $393.36 a month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942174	07-APR-2025	01.0100.0560.004621.	**$85.87**	OCT '24-SEPT '25 FLEET/IMPOUND COPIER LEASE BLANKET FOR SHARP MX-M3571; SERIAL #15011376. LEASE ENDS 9-30-25. S. HALL/AD
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942177	07-APR-2025	01.0100.0560.004621.	**$1.02**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942177	07-APR-2025	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.24-09.30.25 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942178	07-APR-2025	01.0100.0560.004621.	**$23.05**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942178	07-APR-2025	01.0100.0560.004621.	**$162.42**	Warrants – Sharp MX-M4071; Ser #: 15015137 -- 10.01.24 - 09.30.25 -- $162.42 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942194	07-APR-2025	01.0100.0560.004621.	**$55.37**	Cold Case – Sharp MX-B427W; Ser #: 7019150105CBY -- coverage: 10.01.209.30.25 $55.37/mo
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	38942195	07-APR-2025	01.0100.0560.004621.	**$47.77**	***BLANKET PO *** Cedar Park – Sharp MX-B427W; Ser #7019150105C9K - coverage: 10.01.24-09.30.25 -- $47.77/mo -- DIR #: DIR-CPO-4433 -- Mjohnson/JFoster 512-943-1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$135.33**	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETWON 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGEOTWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00830885	29-JAN-2025	01.0100.0560.004543.	**$169.59**	HP (110V) FUSER KIT FOR COLOR LASER JET ENTERPRISE MFP M575; LASERJET PRO MFP M570 FOR CAU: SEE QUOTE #1853603. S. HALL/
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00837431	10-APR-2025	01.0100.0560.003010.	**$969.00**	RICOH-RICOH FI FI-8170 DOCUMENT SCANNER. QUOTE #1864496. TIPS CONT. 230105 -- MJOHNSON / PHURLEY

0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	201750	11-MAR-2025	01.0100.0560.003311.	**$223.25**	BLACK CORNER STONE SNAG PROOF POLOS FOR NEGOTIATIONS (2) LARGE & (3) X-LARGE SIZE; SEE QUOTE #201750. S. HALL/SPEC OPS 5
0100	0560	COUNTY SHERIFF	SUR-TEC INC	16219	04-APR-2025	01.0100.0560.004210.	**$461.00**	Casper 9X; Pro-rated term upgrading to 9 Casper connections through current renewal for Det. Minh Nguyen. Expiration date: 10-17-25; see Quote #69978. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS POLICE ASSOC	SEP 25;OQUINN	15-APR-2025	01.0100.0560.004232.	**$1,100.00**	SEP 21-26/25, 2025B LAW ENFORCEMENT LEADERSHIP CONF REG, B O'QUINN, SHF
Dept Total							**$71,031.32**	
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0566.003010.	**$67.96**	SANDISK 32GB FLASHDRIVES (4-3PK), DEATH INQUEST
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0566.003110.	**$235.35**	DII DISPOSABLE GLOVES, DEATH INQUESTS
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0566.003110.	**$161.02**	DII GLOVES ARM COVERS, BIO BAGS, DEATH INQUESTS
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0566.003110.	**$121.51**	DII DISP GLOVES, EVD TAPE, BAGS SHOE COVERS, DEATH INQUESTS
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0566.003110.	**$47.13**	DII EVIDENCE BAGS, DEATH INQUESTS
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	APR 25;89537	07-APR-2025	01.0100.0566.003100.	**$25.40**	DII CAMERA COVER, MARKERS, DEATH INQUESTS
0100	0566	DEATH INQUESTS	SOUTHERN COMPUTER WAREHOUSE	INV00836642	02-APR-2025	01.0100.0566.003006.	**$277.52**	HP LASER JET PRO 4001DN B/W PRINTER
Dept Total							**$935.89**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000577	09-APR-2025	01.0100.0570.003306.	**$20,713.00**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0398827-IN	01-APR-2025	01.0100.0570.003305.	**$908.80**	INMATE PANTS ORANGE SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0399758-IN	09-APR-2025	01.0100.0570.003305.	**$299.70**	DISPOSABLE PANTS NO POCKET NAVY SIZE LARGE 50/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0399758-IN	09-APR-2025	01.0100.0570.003305.	**$499.50**	DISPOSABLE PANTS NO POCKET NAVY SIZE 4XL 50/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0399758-IN	09-APR-2025	01.0100.0570.003305.	**$99.90**	DISPOSABLE PANTS NO POCKET NAVY SIZE XL 50/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N910983	09-APR-2025	01.0100.0570.003111.	**$95.99**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N910983	09-APR-2025	01.0100.0570.003111.	**$639.95**	SPORK SENTRY SERIES 100 PER PACK 4 PACK PER CASE
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC04012025	01-APR-2025	01.0100.0570.004116.	**$20,351.00**	APR 25, MEDICAL SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030634123	04-MAR-2025	01.0100.0570.003008.	**$61.18**	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030634123	04-MAR-2025	01.0100.0570.003003.	**$4,717.00**	HAWK EC LAPEL MICROPHONE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030634123	04-MAR-2025	01.0100.0570.003008.	**$849.20**	STREAMLIGHT PROTAC 1L-1AA TACTICAL FLASHLIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030634123	04-MAR-2025	01.0100.0570.003003.	**$270.30**	TACTICAL EAR GADGETS ACOUSTIC TUBE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	030634123	04-MAR-2025	01.0100.0570.003008.	**$368.80**	GALLS MOLDED NYLON HAND CUFF CASE

0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	APR 25KHAN	01-APR-2025	01.0100.0570.004116.	**$6,400.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	MAR 25KHAN	01-MAR-2025	01.0100.0570.004116.	**$6,400.00**	PSYCH SERVICES FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2636031	03-APR-2025	01.0100.0570.003111.	**$243.60**	BROWN GROCERY BAG 500/BA
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2638482	10-APR-2025	01.0100.0570.003009.	**$2,943.50**	TISSUE TOILET 2PLY
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2638487	10-APR-2025	01.0100.0570.003318.	**$178.80**	60 INCH FIBERGLASS CLAW HEAD MOP HANDLE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2638487	10-APR-2025	01.0100.0570.003318.	**$384.40**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2638487	10-APR-2025	01.0100.0570.003318.	**$619.50**	FRESH SCENT HARD SURFACE DISINFECTANT WIPES
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	79675	01-APR-2025	01.0100.0570.004208.	**$974.00**	MAY 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;16366	07-APR-2025	01.0100.0570.003306.	**$12.22**	MAR 28/25, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;16366	07-APR-2025	01.0100.0570.004231.	**$247.25**	MAR 27-28/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;25235	07-APR-2025	01.0100.0570.003306.	**$23.70**	MAR 12/25, INMATE MEAL FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;25235	07-APR-2025	01.0100.0570.004231.	**$314.63**	MAR 11-12/25, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;25235	07-APR-2025	01.0100.0570.004231.	**$127.41**	MAR 11-12/25, CAR RENTAL FOR OUT OF STATE WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;25235	07-APR-2025	01.0100.0570.004231.	**$19.88**	MAR 12/25, RENTAL CAR FUEL FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;28693	07-APR-2025	01.0100.0570.004231.	**$256.97**	MAR 10-11/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, S WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;28693	07-APR-2025	01.0100.0570.004231.	**$256.97**	MAR 10-11/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;51468	07-APR-2025	01.0100.0570.004231.	**$190.23**	MAR 26-27/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, K HARRISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;74860	07-APR-2025	01.0100.0570.004231.	**$157.82**	APR 2-3/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M MEJIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;74860	07-APR-2025	01.0100.0570.003306.	**$10.60**	APR 3/25, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0570.003001.	**$337.08**	ESR IPHONE 15 CASES (10), SCREEN PROTECTORS FOR IPHONE 15 (4-3PK), ANKER USB-C CHARGING BRICKS (10), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0570.003010.	**$69.98**	ANKER PRIME USB CHARGER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;76704	07-APR-2025	01.0100.0570.004231.	**$298.13**	MAR 11-12/25, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;76704	07-APR-2025	01.0100.0570.004231.	**$64.00**	MAR 11-12/25, AIRPORT PARKING FEE FOR OUT OF STATE WARRANT P/U, V GILES, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;76704	07-APR-2025	01.0100.0570.004231.	**$175.32**	MAR 26-27/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;78526	07-APR-2025	01.0100.0570.003001.	**-$449.00**	MAR 25;78526, ELECTRIC PRESSURE WASHER RETURNED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;78526	07-APR-2025	01.0100.0570.003107.	**$375.00**	FIRST RESPONDER EMS MEDIC BACKPACK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;86444	07-APR-2025	01.0100.0570.003306.	**$6.48**	APR 2/25, I/M MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;86444	07-APR-2025	01.0100.0570.004231.	**$186.30**	APR 1-2/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;86444	07-APR-2025	01.0100.0570.004231.	**$186.30**	APR 1-2/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;96124	07-APR-2025	01.0100.0570.004231.	**$122.38**	MAR 28-29/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 25;97077	07-APR-2025	01.0100.0570.004231.	**$157.82**	APR 2-3/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael C	04/09/25	09-APR-2025	01.0100.0570.004231.	**$84.00**	APR 8-9/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23615329	11-APR-2025	01.0100.0570.003200.	**$42.45**	TEST KIT PREGNANCY HCG DIPSTICK (25/KT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23615329	11-APR-2025	01.0100.0570.003200.	**$31.20**	SPONGE GAUZE 8PLY 4INCH X 4INCH (200/PK/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23615329	11-APR-2025	01.0100.0570.003200.	**$13.60**	PAD ALCOHOL PREP STR MED (200/BX 20BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23615329	11-APR-2025	01.0100.0570.003200.	**$21.18**	HYDROGEN PEROXIDE 16OZ (12/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282106728	02-APR-2025	01.0100.0570.005730.	**$5,909.20**	APX N50 7/800 MODEL 2 TWO-WAY PORTABLE RADIO WITH MULTI UNIT DESKTOP CHARGER AND OTHER ACCESSORIES
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0274926-IN	24-MAR-2025	01.0100.0570.003008.	**$10,989.00**	HI-LITE AXBIIIA 1 CARRIER CORRECTIONS ARMOR
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0274926-IN	24-MAR-2025	01.0100.0570.003008.	**$2,816.00**	INCLUDES ONE BLACK CARRIER AND SOFT TRAUMA PLATE CARRIER-GUARDIAN PORTLAND (BLACK CARRIER WITH GRAY SHERIFF ID PANELS
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0275349-IN	03-APR-2025	01.0100.0570.003008.	**$4,995.00**	HI-LITE AXBIIIA 1 CARRIER WITH SOFT TRAUMA PLATE
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0275349-IN	03-APR-2025	01.0100.0570.003008.	**$1,280.00**	CARRIER-GUARDIAN PORTLAND BLACK CARRIER WITH GRAY SHERIFF ID PANELS
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1577204	07-APR-2025	01.0100.0570.003111.	**$3,571.20**	3 COMPARTMENT STYROFOAM FOOD CONTAINERS
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1577205	07-APR-2025	01.0100.0570.003318.	**$55.18**	ORBITAL FLOOR PAD BUFFING 14 X 20
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0570.004621.	**$135.33**	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$211.84**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$135.33**	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$135.33**	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0570.004621.	**$211.84**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$135.33**	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$211.84**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	INV00837290	09-APR-2025	01.0100.0570.003010.	**$308.44**	HP LASERJET PRO 4001DW PRINTER
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;BAUDEK	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, G BAUDEK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;DELGADO	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, J DELGADO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;DONOVAN	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, T DONOVAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;DOREMA	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, G DOREMA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;GARCIA	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, C GARCIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;HAMBY	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, T HAMBY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;MAHAN	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, R MAHAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;PRICE	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, R PRICE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;RANKIN	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, J RANKIN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;REYNA	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, C REYNA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;SHIPLEY	15-APR-2025	01.0100.0570.004232.	**$25.00**	TCOLE JAILER EXAM FEE, A SHIPLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1122812	27-MAR-2025	01.0100.0570.004705.	**$162.00**	MAR 27/25, PHYS, DRUG TEST, J RANKIN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1122870	27-MAR-2025	01.0100.0570.004705.	**$162.00**	MAR 27/25, PHYS, DRUG TEST, J DELGADO, JAIL
Dept Total							**$105,647.50**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22774565	09-APR-2025	01.0100.0576.004232.	**$40.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22777747	16-APR-2025	01.0100.0576.004232.	**$320.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3629	01-APR-2025	01.0100.0576.004100.	**$1,500.00**	MAR 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-03-2025	03-APR-2025	01.0100.0576.004100.	**$1,875.00**	MAR 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	MAR 25;JUV	10-MAR-2025	01.0100.0576.004102.	**$3,600.00**	MAR 1-10/25, RESIDENTIAL SERVICES, JUV
0100	0576	JUVENILE SERVICES	CNA SURETY	2025-26;JUV	10-APR-2025	01.0100.0576.004410.	**$100.00**	JUN 2/25-JUNE 2/26, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JAN 25;JUV	07-MAR-2025	01.0100.0576.004100.	**$100.00**	JAN 15/25, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	7	07-FEB-2025	01.0100.0576.004106.	**$3,331.25**	FEB 7-28/25, WCJS DETENTION/CORE COUNSELING SERVICES, JUV
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	8	01-MAR-2025	01.0100.0576.004106.	**$2,860.00**	MAR 1-29/25, WCJS DETENTION/CORE COUNSELING SERVICES, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0576.004231.	**$16.00**	FEB 4-25/25, RMA TOLL CHARGES & SVC FEE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 25;38570	07-APR-2025	01.0100.0576.004231.	**$15.39**	MAY 8/19-DEC 11/24, HCTRA TOLLS LIC BBD1969, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0576.003010.	**$306.27**	LASER MONOCHROME MFP PRINTER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0576.003006.	**$535.98**	43" SAMSUNG TVS (2), JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11565718	31-MAR-2025	01.0100.0576.004100.	**$351.19**	MAR/25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03282025	28-MAR-2025	01.0100.0576.004100.	**$1,200.00**	MAR 24/25, PSYCH EVAL, APR, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04052025	05-APR-2025	01.0100.0576.004100.	**$1,200.00**	APR 2/25, PSYCH EVAL, TS, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	1;2025	31-MAR-2025	01.0100.0576.004106.	**$440.00**	DEC 10-18/24, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	2;2025	31-MAR-2025	01.0100.0576.004106.	**$560.80**	JAN 6-30/25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	3;2025	31-MAR-2025	01.0100.0576.004106.	**$693.60**	FEB 8-28/25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	4;2025	31-MAR-2025	01.0100.0576.004106.	**$453.60**	MAR 3-31/25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8282104120	01-APR-2025	01.0100.0576.003003.	**$64.80**	RSM BELT CLIP
0100	0576	JUVENILE SERVICES	RESET MENTORING	04/03/25	03-APR-2025	01.0100.0576.004100.	**$4,475.00**	MAR 1-31/25, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	04/01/25	01-APR-2025	01.0100.0576.004100.	**$2,500.00**	MAR 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1065714	06-FEB-2025	01.0100.0576.004718.	**$96.00**	FEB 6/25, PHYSICAL, D GOMEZ, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1065714	06-FEB-2025	01.0100.0576.004705.	**$65.00**	FEB 6/25, DRUG TEST, D GOMEZ, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1085444	21-FEB-2025	01.0100.0576.004705.	**$65.00**	FEB 21/25, DRUG TEST, F PAYTON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1085444	21-FEB-2025	01.0100.0576.004718.	**$96.00**	FEB 21/25, PHYSICAL, F PAYTON, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1088510	25-FEB-2025	01.0100.0576.004705.	**$65.00**	FEB 25/25, DRUG TEST, T WATERMAN, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1088510	25-FEB-2025	01.0100.0576.004718.	**$96.00**	FEB 25/25, PHYSICAL, T WATERMAN, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1109101	14-MAR-2025	01.0100.0576.004718.	**$96.00**	MAR 14/25, PHYSICAL, F WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1109101	14-MAR-2025	01.0100.0576.004705.	**$65.00**	MAR 14/25, DRUG TEST, F WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1114144	19-MAR-2025	01.0100.0576.004718.	**$96.00**	MAR 19/25, PHYSICAL, A GILBREATH, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1114144	19-MAR-2025	01.0100.0576.004705.	**$65.00**	MAR 19/25, DRUG TEST, A GILBREATH, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	45127	02-APR-2025	01.0100.0576.003307.	**$2,479.98**	BLANKET PURCHASE FOR PHARMACEUTICALS
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	45127	02-APR-2025	01.0100.0576.003307.	**$216.07**	BLANKET PURCHASE OF PHARMECEUTICALS
Dept Total							**$30,039.93**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**-$100.00**	APR 5/25, TX PUBLIC SAFETY AWARDS GALA REFUNDED, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$127.96**	APR 2-5/25, TX PUBLIC SAFETY CONF, AIR FAIR, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$550.00**	MAR 19-APR 22/25, APC COMMS TRAINING OFFICER, 6TH ED, ONLINE, J NEAL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$575.00**	JUN 19-26/25, NENA CONF, REG, C CASTONGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$350.00**	APR 2-5/25, TX PUBLIC SAFETY CONF, REG, C REINER, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$100.00**	APR 5/25, TX PUBLIC SAFETY AWARDS GALA, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$475.00**	APR 30-JUN 10/25, APCO FIRE SERVICE COMMS, 3RD ED, M FORD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$575.00**	JUN 19-26/25, NENA CONF, REG, J FERGUSON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$575.00**	JUN 19-26/25, NENA CONF, REG, M CANTU, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$575.00**	JUN 19-26/25, NENA CONF, REG, B COOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$475.00**	APR 30-JUN 10/25, FIRE SERVICE COMMUNICATIONS, 3RD EDITION, ONLINE, E DEVERE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$639.40**	APR 2-5/25, TX PUBLIC SAFETY CONF, LODGING, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;32733	07-APR-2025	01.0100.0581.004232.	**$475.00**	APR 30-JUN 10/25, FIRE SERVICE COMMUNICATIONS, 3RD EDITION, ONLINE, J NEAL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004212.	**$10.45**	CERTIFIED MAIL, R TELLEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**-$280.00**	CREDIT FOR CANCELLED CLASS, ACTIVE SHOOTER INCIDENTS FOR PUBLIC SAFETY, B COOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**$375.00**	JUL 27-30/25, APCO 2025, V RAMIREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**$375.00**	JUL 27-30/25, APCO 2025, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**$2,560.00**	SEP 8/25, COMMUNICATION CENTER MANAGER ONLINE COURSE, M DANIELS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**-$230.00**	CREDIT FOR CANCELLED CLASS, ACTIVE SHOOTER INCIDENTS FOR PUBLIC SAFETY, J BODISCH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**$1,020.00**	APR 9-JUN 3/25, CALEA ACCREDITATION MANAGER APCO, ONLINE, M DANIESL, K WOLF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**-$280.00**	CREDIT FOR CANCELLED CLASS, ACTIVE SHOOTER INCIDENTS FOR PUBLIC SAFETY, A LEFEBVRE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 25;99372	07-APR-2025	01.0100.0581.004232.	**$2,560.00**	SEP 8/25, COMMUNICATION CENTER MANAGER ONLINE COURSE, K WOLF, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN402851	07-APR-2025	01.0100.0581.004232.	**$3,500.00**	MAR 28/25-MAR 27/26, ONLINE, AI SKILLLAB CALL TAKING TRAINING (100 HRS), NEW HIRES, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETO

0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETO
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETO
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	1107133	05-APR-2025	01.0100.0581.004705.	**$213.00**	MAR 12/25, PHYS, DRUG TEST, R MOORE, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	1108471	05-APR-2025	01.0100.0581.004705.	**$213.00**	MAR 13/25, PHYS, DRUG TEST, A JOHNSTON, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	1111519	05-APR-2025	01.0100.0581.004705.	**$213.00**	MAR 17/25, PHYS, DRUG TEST, D STARKS, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	1112708	05-APR-2025	01.0100.0581.004705.	**$213.00**	MAR 18/25, PHYS, DRUG TEST, A ELKINS, 911 COMM
Dept Total							**$16,809.62**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0583.004210.	**$75.98**	VERIZON WIRELESS, FEB 2-MAR 1/25, INTERNET SERV, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0583.004210.	**$205.57**	OPTIMUM, APR 3-MAY 2/25, CABLE SERV, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0583.004209.	**$41.88**	AT&T, FEB 20-MAR 19/25, CELL PHONE SERV, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;45571	07-APR-2025	01.0100.0583.004209.	**$45.23**	VERIZON WIRELESS, FEB 2-MAR 1/25, CELL PHONE SERV, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;69722	07-APR-2025	01.0100.0583.004541.	**$10.00**	CAR WASH, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;69722	07-APR-2025	01.0100.0583.003301.	**$225.58**	FUEL, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0583.003100.	**$13.58**	KEYBOARD WRIST REST SET, ESD
Dept Total							**$617.82**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$21.54**	POWER SOCKETS (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$280.78**	SWITCH PANELS (QTY 2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$575.98**	12V 100AH BATTERY (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003001.	**$20.89**	BANDSAW BLADE (3 PK), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003005.	**$3,339.98**	CUBICLE DESKS (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$287.99**	12V 100AH BATTERY, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$23.98**	POWER SOCKETS (2-2PK), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0100.0587.003523.	**$25.99**	CONNECTORS (330 PCS), W COMM

0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0587.004621.	**$135.33**	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LLOP GEORGETWON 8 MONTHS @ 135.33
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0587.004621.	**$135.33**	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LLOP GEORGETWON 8 MONTHS @ 135.33
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0587.004621.	**$135.33**	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LLOP GEORGETWON 8 MONTHS @ 135.33
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0587.004621.	**$135.33**	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LLOP GEORGETWON 8 MONTHS @ 135.33
Dept Total							**$5,118.45**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 25;32671	07-APR-2025	01.0100.0591.004350.	**$60.03**	BUSINESS CARDS (250), M PARK, PRETRIAL
0100	0591	PRETRIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320611829	04-APR-2025	01.0100.0591.004216.	**$681.45**	POSTAGE METER RENTAL & SUPPLIES
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.0591.004621.	**$529.60**	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETWON 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.0591.004621.	**$529.60**	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETWON 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0591.004621.	**$529.60**	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETWON 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.0591.004621.	**$529.60**	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETWON 9 MONTHS @ 105.92

Dept Total							**$3,957.52**	
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-99315-48340-3	26-MAR-2025	01.0100.0630.004905.	**$33.95**	MRC, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-10636-34915-4	18-MAR-2025	01.0100.0630.004905.	**$65.00**	MM, 03/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-40	26-MAR-2025	01.0100.0630.004905.	**$614.83**	RAB, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-150	03-APR-2025	01.0100.0630.004905.	**$514.59**	BAO, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200304-34915-1	03-APR-2025	01.0100.0630.004905.	**$609.45**	AD, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200304-34915-2	25-MAR-2025	01.0100.0630.004905.	**$65.00**	AD, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-10	01-APR-2025	01.0100.0630.004905.	**$65.00**	MB, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200723-34915-1	05-MAR-2025	01.0100.0630.004905.	**$11,796.40**	WDW, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200723-34915-2	25-MAR-2025	01.0100.0630.004905.	**$159.83**	WDW, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200995-34915-3	27-MAR-2025	01.0100.0630.004905.	**$65.00**	RL, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201405-34915-1	21-MAR-2025	01.0100.0630.004905.	**$128.93**	MJ, 03/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201419-34915-2	12-MAR-2025	01.0100.0630.004905.	**$85.01**	HL, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201419-34915-3	01-APR-2025	01.0100.0630.004905.	**$1,135.22**	HL, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32395-34915-29	21-MAR-2025	01.0100.0630.004905.	**$65.00**	AM, 03/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-43	25-MAR-2025	01.0100.0630.004905.	**$65.00**	LLS, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-49	28-MAR-2025	01.0100.0630.004905.	**$65.00**	EJM, 03/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-21	19-MAR-2025	01.0100.0630.004905.	**$65.00**	KG, 03/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-66435-34915-4	14-MAR-2025	01.0100.0630.004905.	**$2,337.03**	LAR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-73509-34915-1	31-MAR-2025	01.0100.0630.004905.	**$65.00**	MGH, 03/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-32	18-FEB-2025	01.0100.0630.004905.	**$1,190.06**	CS, 02/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-33	02-APR-2025	01.0100.0630.004905.	**$143.51**	CS, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-90257-34915-12	19-MAR-2025	01.0100.0630.004905.	**$290.77**	SJ, 03/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-90257-34915-13	26-MAR-2025	01.0100.0630.004905.	**$170.21**	SJ, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-15	02-APR-2025	01.0100.0630.004905.	**$207.83**	CSV, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-21	02-APR-2025	01.0100.0630.004905.	**$115.49**	RM, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-10	25-MAR-2025	01.0100.0630.004905.	**$144.36**	AM, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-11	01-APR-2025	01.0100.0630.004905.	**$144.36**	AM, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-12	20-MAR-2025	01.0100.0630.004905.	**$144.36**	CS, 03/20/2025, HEALTH

0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-13	25-MAR-2025	01.0100.0630.004905.	**$115.49**	CS, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-14	03-APR-2025	01.0100.0630.004905.	**$142.27**	CS, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-15	27-MAR-2025	01.0100.0630.004905.	**$115.49**	CS, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-16	01-APR-2025	01.0100.0630.004905.	**$115.49**	CS, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-46	13-MAR-2025	01.0100.0630.004905.	**$47.68**	GJR, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200716-16135-7	19-MAR-2025	01.0100.0630.004905.	**$9.31**	CJJ, 03/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200716-16135-8	19-MAR-2025	01.0100.0630.004905.	**$47.68**	CJJ, 03/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-7	13-MAR-2025	01.0100.0630.004905.	**$47.68**	RL, 03/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201012-16135-2	17-MAR-2025	01.0100.0630.004905.	**$47.68**	AA, 03/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-55120-16135-1	19-MAR-2025	01.0100.0630.004905.	**$155.04**	ALP, 03/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARDIOTHORACIC & VASCULAR SURGEONS PA	I-201283-6848-1	28-JAN-2025	01.0100.0630.004905.	**$114.41**	NPT, 01/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARDIOTHORACIC & VASCULAR SURGEONS PA	I-201283-6848-2	17-JAN-2025	01.0100.0630.004905.	**$81.24**	NPT, 01/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARDIOTHORACIC & VASCULAR SURGEONS PA	I-201283-6848-3	27-JAN-2025	01.0100.0630.004905.	**$361.68**	NPT, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARDIOTHORACIC & VASCULAR SURGEONS PA	I-201283-6848-4	28-JAN-2025	01.0100.0630.004905.	**$33.95**	NPT, 01/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201493-34383-1	30-JAN-2025	01.0100.0630.004905.	**$13,770.93**	GWR, 01/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201493-34383-2	11-FEB-2025	01.0100.0630.004905.	**$16,229.07**	GWR, 02/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-98181-34383-7	27-MAR-2025	01.0100.0630.004905.	**$161.94**	KL, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-65852-45484-1	12-MAR-2025	01.0100.0630.004905.	**$5,512.50**	CRG, 03/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-98181-45484-5	18-MAR-2025	01.0100.0630.004905.	**$7,712.50**	KL, 03/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	79674	01-APR-2025	01.0100.0630.004208.	**$5,015.00**	MAY 25, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100117586	31-MAR-2025	01.0100.0630.004210.	**$85.00**	MAR 25, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-12	24-MAR-2025	01.0100.0630.004905.	**$244.14**	GM, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-30	31-MAR-2025	01.0100.0630.004905.	**$244.14**	PWF, 03/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-10636-28942-11	13-JAN-2025	01.0100.0630.004905.	**$244.14**	MM, 01/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200249-28942-12	23-JAN-2025	01.0100.0630.004905.	**$244.14**	DS, 01/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200866-28942-5	24-MAR-2025	01.0100.0630.004905.	**$244.14**	SM, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-7	20-MAR-2025	01.0100.0630.004905.	**$244.14**	BJD, 03/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201111-28942-2	10-MAR-2025	01.0100.0630.004905.	**$244.14**	KR, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201284-28942-6	02-APR-2025	01.0100.0630.004905.	**$244.14**	EGM, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201393-28942-4	26-MAR-2025	01.0100.0630.004905.	**$244.14**	JDT, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201400-28942-1	03-APR-2025	01.0100.0630.004905.	**$244.14**	BJT, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201404-28942-1	14-MAR-2025	01.0100.0630.004905.	**$244.14**	FR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201404-28942-2	31-MAR-2025	01.0100.0630.004905.	**$244.14**	FR, 03/31/2025, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-10	27-MAR-2025	01.0100.0630.004905.	**$244.14**	AMB, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201410-28942-4	28-MAR-2025	01.0100.0630.004905.	**$244.14**	APL, 03/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201410-28942-5	31-MAR-2025	01.0100.0630.004905.	**$244.14**	APL, 03/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-9	21-MAR-2025	01.0100.0630.004905.	**$244.14**	AMM, 03/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201452-28942-1	02-APR-2025	01.0100.0630.004905.	**$244.14**	JJM, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-34	10-JAN-2025	01.0100.0630.004905.	**$244.14**	CEC, 01/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-60	26-MAR-2025	01.0100.0630.004905.	**$244.14**	NN, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-61	24-MAR-2025	01.0100.0630.004905.	**$244.14**	NN, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-62	14-MAR-2025	01.0100.0630.004905.	**$244.14**	NN, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-44	26-MAR-2025	01.0100.0630.004905.	**$244.14**	BT, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-30	01-APR-2025	01.0100.0630.004905.	**$244.14**	CM, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-58	01-APR-2025	01.0100.0630.004905.	**$244.14**	MGH, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-25	25-MAR-2025	01.0100.0630.004905.	**$244.14**	ILB, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-87	02-APR-2025	01.0100.0630.004905.	**$244.14**	KMP, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-81	08-JAN-2025	01.0100.0630.004905.	**$244.14**	TM, 01/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-82	26-MAR-2025	01.0100.0630.004905.	**$244.14**	TM, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-30	27-MAR-2025	01.0100.0630.004905.	**$244.14**	PG, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96112-28942-8	27-MAR-2025	01.0100.0630.004905.	**$244.14**	BRB, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96112-28942-9	01-APR-2025	01.0100.0630.004905.	**$244.14**	BRB, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98099-28942-10	03-APR-2025	01.0100.0630.004905.	**$244.14**	PLP, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-4	04-APR-2025	01.0100.0630.004905.	**$122.65**	WBA, 04/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-201400-19250-1	01-DEC-2024	01.0100.0630.004905.	**$8,628.45**	BJT, 12/01/2024, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-96316-19250-1	14-FEB-2025	01.0100.0630.004905.	**$22,935.52**	JS, 02/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-10636-817-6	01-APR-2025	01.0100.0630.004905.	**$6.42**	MM, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-46	05-APR-2025	01.0100.0630.004905.	**$68.16**	BAJ, 04/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-61	26-MAR-2025	01.0100.0630.004905.	**$216.51**	RAB, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-62	31-MAR-2025	01.0100.0630.004905.	**$47.68**	RAB, 03/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200304-817-1	25-MAR-2025	01.0100.0630.004905.	**$55.52**	AD, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-14	01-APR-2025	01.0100.0630.004905.	**$47.68**	MB, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-37	05-MAR-2025	01.0100.0630.004905.	**$33.95**	CE, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-41	27-MAR-2025	01.0100.0630.004905.	**$73.40**	JO, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-29	24-MAR-2025	01.0100.0630.004905.	**$47.68**	CJJ, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-1	05-MAR-2025	01.0100.0630.004905.	**$120.14**	WDW, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-11	07-MAR-2025	01.0100.0630.004905.	**$31.81**	WDW, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-2	06-MAR-2025	01.0100.0630.004905.	**$45.48**	WDW, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-3	05-MAR-2025	01.0100.0630.004905.	**$6.95**	WDW, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-4	05-MAR-2025	01.0100.0630.004905.	**$239.78**	WDW, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-5	06-MAR-2025	01.0100.0630.004905.	**$56.40**	WDW, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-6	07-MAR-2025	01.0100.0630.004905.	**$72.15**	WDW, 03/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-7	26-MAR-2025	01.0100.0630.004905.	**$33.95**	WDW, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-8	05-MAR-2025	01.0100.0630.004905.	**$151.82**	WDW, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-9	01-MAR-2025	01.0100.0630.004905.	**$231.49**	WDW, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-25	03-APR-2025	01.0100.0630.004905.	**$47.68**	KLL, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200896-817-2	04-MAR-2025	01.0100.0630.004905.	**$55.52**	IO, 03/04/2025, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-3	27-MAR-2025	01.0100.0630.004905.	**$81.24**	RL, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-1	03-APR-2025	01.0100.0630.004905.	**$81.24**	LZ, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-4	01-APR-2025	01.0100.0630.004905.	**$47.68**	HL, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-5	01-APR-2025	01.0100.0630.004905.	**$51.06**	HL, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201462-817-4	05-MAR-2025	01.0100.0630.004905.	**$81.24**	EMR, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-35	25-FEB-2025	01.0100.0630.004905.	**$47.68**	AM, 02/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-36	05-MAR-2025	01.0100.0630.004905.	**$47.68**	AM, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-61	25-MAR-2025	01.0100.0630.004905.	**$33.95**	LLS, 03/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-73	28-MAR-2025	01.0100.0630.004905.	**$47.68**	EJM, 03/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-12	05-MAR-2025	01.0100.0630.004905.	**$81.24**	LAR, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-13	05-MAR-2025	01.0100.0630.004905.	**$68.96**	LAR, 03/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-14	14-MAR-2025	01.0100.0630.004905.	**$168.42**	LAR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-66435-817-15	14-MAR-2025	01.0100.0630.004905.	**$84.21**	LAR, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-36	06-MAR-2025	01.0100.0630.004905.	**$6.42**	CS, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-37	06-MAR-2025	01.0100.0630.004905.	**$33.95**	CS, 03/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-90257-817-20	26-MAR-2025	01.0100.0630.004905.	**$47.68**	SJ, 03/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-16	02-APR-2025	01.0100.0630.004905.	**$27.80**	CSV, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-200825-13205-5	03-APR-2025	01.0100.0630.004905.	**$48.75**	KLL, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201452-47552-5	30-MAR-2025	01.0100.0630.004905.	**$45.48**	JJM, 03/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201454-50010-4	15-JAN-2025	01.0100.0630.004905.	**$68.96**	CJO, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201454-50010-5	15-JAN-2025	01.0100.0630.004905.	**$45.44**	CJO, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201454-50010-6	15-JAN-2025	01.0100.0630.004905.	**$16.84**	CJO, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-201489-26855-1	04-MAR-2025	01.0100.0630.004905.	**$122.65**	LDR, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-85991-18704-2	31-MAR-2025	01.0100.0630.004905.	**$100.77**	CS, 03/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200320-56074-7	30-OCT-2024	01.0100.0630.004905.	**$116.19**	CA, 10/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201454-54229-1	27-JAN-2025	01.0100.0630.004905.	**$101.00**	CJO, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201454-54229-2	01-MAR-2025	01.0100.0630.004905.	**$81.24**	CJO, 03/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201454-54229-3	15-JAN-2025	01.0100.0630.004905.	**$183.81**	CJO, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-98181-54229-1	03-MAR-2025	01.0100.0630.004905.	**$55.52**	KL, 03/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201462-55888-1	07-APR-2025	01.0100.0630.004905.	**$81.24**	EMR, 04/07/2025, HEALTH
Dept Total							**$113,768.51**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	04/04/25;NH	04-APR-2025	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, NH, PUB ASST
Dept Total							**$600.00**	

0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	38942185	07-APR-2025	01.0100.0661.004621.	**$426.86**	BLANKET FOR THE OSSF COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS MEDCLINIC	1115405	05-APR-2025	01.0100.0661.004705.	**$66.00**	MAR 15/25, DRUG TEST, J GILLOT, OSSF
Dept Total							**$492.86**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$25.80**	PRINTER PAPER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003101.	**$179.99**	INCUBATOR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$57.98**	ADHESIVE REMOVE, LANYARDS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$9.92**	NOTEBOOKS (4PK), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.004221.	**$475.00**	LIVESTOCK SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$44.12**	WAGON CART, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$25.93**	TAPE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$79.99**	FOLDING CART, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003101.	**$23.99**	SEED ENVELOPES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003101.	**$479.97**	INCUBATORS (3), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$36.04**	TOOLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.004212.	**$10.10**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.004350.	**$119.25**	PRINTING SIGNS (4), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;15001	07-APR-2025	01.0100.0665.003100.	**$69.82**	BINS AND DISHSOAP FOR DEMO KITCHEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;34567	07-APR-2025	01.0100.0665.004221.	**$52.43**	MAR 5-20/25, HOUSTON LIVESTOCK SHOW, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;34567	07-APR-2025	01.0100.0665.004221.	**$2,931.00**	MAR 5-20/25, HOUSTON LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0100.0665.003010.	**$44.86**	HEADSET WITH MIC, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	38942192	07-APR-2025	01.0100.0665.004621.	**$485.13**	SHARP COPIER PO
Dept Total							**$5,151.32**	
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1000.004810.	**$1,249.59**	PO 187647, MAR 25, LANDSCAPE MAINT, CTHSE
Dept Total							**$1,249.59**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1002.004810.	**$1,455.83**	PO 187647, MAR 25, LANDSCAPE MAINT, GEO HEALTH
Dept Total							**$1,455.83**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 25/632	19-APR-2025	01.0100.1003.004430.	**$227.33**	FEB 23-MAR 25/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1003.004810.	**$211.67**	PO 187647, MAR 25, LANDSCAPE MAINT, TAY HEALTH
Dept Total							**$439.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1005.004810.	**$1,893.33**	PO 187647, MAR 25, LANDSCAPE MAINT, 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							**$2,189.18**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	KOETTER FIRE PROTECTION OF AUSTIN LLC	308648	08-APR-2025	01.0100.1007.004500.	**$26.00**	PO 188740, FIRE EXTINGUISHER INSP (2), OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1007.004810.	**$934.17**	PO 187647, MAR 25, LANDSCAPE MAINT, OLD DPS
Dept Total							**$960.17**	

0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	43952	08-APR-2025	01.0100.1008.004510.	**$725.00**	PO 188697, APR 8/25, JOB # 1027220131, HYDRAULIC HOSE REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24666933	07-APR-2025	01.0100.1008.004500.	**$90.13**	PO 187575, FIRE SYSTEM INSPECTIONS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1008.004510.	**$931.40**	CONTROL BOARD FOR FIRE ALARM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1008.004510.	**-$57.84**	REFUND - PAINT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1008.004510.	**$112.20**	PAINT, MASK PAPER, TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1008.003318.	**$23.79**	RAGS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1008.004510.	**$125.73**	PAINT (7), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$18.99**	U-NUT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$28.00**	FLAGPOLE BEADED RETAINER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$93.59**	FLAG CLIPS, FLAGPOLE ROPE (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$37.57**	CLAMPS, HOSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$49.99**	FRENCH CLEAT HANGER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1008.004510.	**$71.96**	COUNTERWEIGHT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1008.004810.	**$1,896.92**	PO 187647, MAR 25, LANDSCAPE MAINT, JAIL
Dept Total							**$4,147.43**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	164652	28-FEB-2025	01.0100.1009.004500.	**$252.00**	PO 187623, QUARTERLY BACKFLOW INSPEC, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BARTLETT TREE EXPERTS	42549997	29-MAR-2025	01.0100.1009.004810.	**$1,524.00**	PO 187505, TREE TRIMMING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1009.004810.	**$3,017.77**	PO 187647, MAR 25, LANDSCAPE MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000063661	08-APR-2025	01.0100.1009.004510.	**$3,090.65**	PO 187369, APR 7/25, HVAC REPAIRS, CRIM JUST
Dept Total							**$7,884.42**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1011.004810.	**$440.00**	PO 187647, MAR 25, LANDSCAPE MAINT, LOTT
Dept Total							**$440.00**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	APR 25;38525	07-APR-2025	01.0100.1015.004510.	**$12.59**	CONDUIT STRAP, SCREWS, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1015.004510.	**$12.99**	DRYWALL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1015.004810.	**$200.00**	PO 187647, MAR 25, LANDSCAPE MAINT, EMS#42
Dept Total							**$225.58**	
0100	1017	ABC/GAME WARDEN	KOETTER FIRE PROTECTION OF AUSTIN LLC	308649	08-APR-2025	01.0100.1017.004500.	**$13.00**	PO 188740, FIRE EXTINGUISHER INSP, ABC/GAME
Dept Total							**$13.00**	
0100	1018	IT WAREHOUSE	KOETTER FIRE PROTECTION OF AUSTIN LLC	308650	08-APR-2025	01.0100.1018.004500.	**$13.00**	PO 188740, FIRE EXTINGUISHER INSP, TRUSTEE
Dept Total							**$13.00**	
0100	1019	MEDIC 53 / 54	KOETTER FIRE PROTECTION OF AUSTIN LLC	308652	08-APR-2025	01.0100.1019.004500.	**$13.00**	PO 188740, FIRE EXTINGUISHER INSP, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1019.004810.	**$859.17**	PO 187647, MAR 25, LANDSCAPE MAINT, MEDIC
Dept Total							**$872.17**	
0100	1020	EMS ADMIN	KOETTER FIRE PROTECTION OF AUSTIN LLC	308653	08-APR-2025	01.0100.1020.004500.	**$13.00**	PO 188740 FIRE EXTINGUISHER INSP EMS ADM
Dept Total							**$13.00**	

0100	1022	HISTORIC JAIL-HEALTH ADMIN	KOETTER FIRE PROTECTION OF AUSTIN LLC	308658	08-APR-2025	01.0100.1022.004500.	**$52.00**	PO 188740 FIRE EXTINGUISHER INSP (4) OLD JAIL
Dept Total							**$52.00**	
0100	1024	LIFESTEPS	KOETTER FIRE PROTECTION OF AUSTIN LLC	308627	08-APR-2025	01.0100.1024.004500.	**$13.00**	PO 188740 FIRE EXTINGUISHER INSP LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1024.004810.	**$160.00**	PO 187647, MAR 25, LANDSCAPE MAINT, LIFE STEPS
Dept Total							**$173.00**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164645	31-JAN-2025	01.0100.1026.004500.	**$379.00**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CENT MAIN
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164645	31-JAN-2025	01.0100.1026.004810.	**$31.09**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CENT MAIN
0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0514229-IN	11-APR-2025	01.0100.1026.004500.	**$175.00**	PO 187607 APR 2/25 JOB 0571475 QTR INSPEC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1026.004810.	**$2,161.60**	PO 187647, MAR 25, LANDSCAPE MAINT, CENT MAINT
Dept Total							**$2,746.69**	
0100	1029	BROWN SANTA STORAGE	KOETTER FIRE PROTECTION OF AUSTIN LLC	308656	08-APR-2025	01.0100.1029.004500.	**$26.00**	PO 188740 FIRE EXTINGUISHER INSP (2) EMS/RADIO
Dept Total							**$26.00**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164640	28-JAN-2025	01.0100.1032.004500.	**$284.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164640	28-JAN-2025	01.0100.1032.004810.	**$17.66**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 25/1860	10-APR-2025	01.0100.1032.004430.	**$155.59**	MAR 13-APR 10/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1032.004510.	**$21.88**	DOOR STOP (3), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 25;77447	07-APR-2025	01.0100.1032.004510.	**$21.94**	BRASS FITTINGS (2), CP ANX
0100	1032	CEDAR PARK ANNEX	KNIGHT RESTORATION	006-25	14-APR-2025	01.0100.1032.004510.	**$5,500.00**	SEAL 2ND FL WINDOWS AT CPA PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1032.004810.	**$1,657.94**	PO 187647, MAR 25, LANDSCAPE MAINT, CP ANX
Dept Total							**$7,659.01**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 25/146	19-APR-2025	01.0100.1033.004430.	**$558.95**	FEB 23-MAR 25/25, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1033.004510.	**$114.49**	PAINT (3), MASK PAPER, TAPE (2), SAND PAPER, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1033.004810.	**$579.80**	PO 187647, MAR 25, LANDSCAPE MAINT, TAY ANX
Dept Total							**$1,253.24**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 25/8148	12-APR-2025	01.0100.1034.004430.	**$140.66**	FEB 15-MAR 17/25, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1034.004810.	**$200.00**	PO 187647, MAR 25, LANDSCAPE MAINT, EMS #41
Dept Total							**$340.66**	
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	48395	07-APR-2025	01.0100.1042.004510.	**$4,925.00**	DUCT REPAIR AT CTTC PER ATTACHED QUOTE.24RFP30
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1042.004510.	**$32.46**	CAULK (3), DUCT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1042.004510.	**$48.45**	DRYER VENT (4), DUCT, GRANGER
Dept Total							**$5,005.91**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164657	03-MAR-2025	01.0100.1043.004500.	**$94.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC INNER LOOP

0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164657	03-MAR-2025	01.0100.1043.004810.	**$14.75**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164673	27-FEB-2025	01.0100.1043.004810.	**$35.32**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164673	27-FEB-2025	01.0100.1043.004500.	**$141.00**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	43951	08-APR-2025	01.0100.1043.004510.	**$954.00**	PO 188697 APR 8/25 JOB # 1027220130 WEATHER SEAL INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24666934	07-APR-2025	01.0100.1043.004500.	**$90.13**	PO 187575 FIRE SYSTEM INSPECTION INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1043.004510.	**$2.68**	WASHER (6), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1043.004510.	**$32.80**	TUBE, SMOKE DETECTOR, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1043.004510.	**$40.09**	DOOR SEAL, FIP LINE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1043.004510.	**$9.86**	BOLT, SCREW, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1043.004810.	**$2,485.25**	PO 187647, MAR 25, LANDSCAPE MAINT, INNER LOOP
Dept Total							**$3,899.88**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	APR 25/5672	12-APR-2025	01.0100.1044.004430.	**$122.62**	FEB 15-MAR 17/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1044.004810.	**$200.00**	PO 187647, MAR 25, LANDSCAPE MAINT, SHF EAST
Dept Total							**$322.62**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	164698	29-JAN-2025	01.0100.1045.004810.	**$49.73**	PO 187702 IRRIGATION QUARTERLY INSPEC JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	164703	29-JAN-2025	01.0100.1045.004500.	**$822.00**	PO 187623 QUARTERLY BACKFLORE INSP JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	164703	29-JAN-2025	01.0100.1045.004810.	**$39.82**	PO 187702 IRRIGATION REPAIRS JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1045.004510.	**$13.96**	WOOD FILLER (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 25;38139	07-APR-2025	01.0100.1045.004510.	**$96.06**	DEADLATCH, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 25;77447	07-APR-2025	01.0100.1045.004510.	**$485.00**	FAN MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1045.004810.	**$6,431.38**	PO 187647, MAR 25, LANDSCAPE MAINT, JUV JUST
Dept Total							**$7,937.95**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1046.004810.	**$1,180.96**	PO 187647, MAR 25, LANDSCAPE MAINT, PRK GRG
Dept Total							**$1,180.96**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	164666	03-FEB-2025	01.0100.1047.004810.	**$74.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	164666	03-FEB-2025	01.0100.1047.004500.	**$284.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1047.004510.	**$502.00**	TUBE (10), TEE (2), SANDING CLOTH, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 25;67992	07-APR-2025	01.0100.1047.004510.	**-$253.99**	MAR 25;67992, YARD HYDRANT REFUNDED, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1047.004510.	**$24.22**	CAP (2), COUPLING, ELBOW, PIPE, PEBBLES, EXPO
Dept Total							**$630.23**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 25/5963	19-APR-2025	01.0100.1048.004430.	**$485.78**	FEB 23-MAR 25/25, JP#4
0100	1048	JP PCT 4 BLDG	KNIGHT RESTORATION	005-25	14-APR-2025	01.0100.1048.004510.	**$2,000.00**	SEAL WINDOWS ON SE SIDE OF JP4 PER ATTACHED QUOTE.

0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1048.004810.	**$742.69**	PO 187647, MAR 25, LANDSCAPE MAINT, JP#4
Dept Total							**$3,228.47**	
0100	1050	SHERIFF GUN RANGE	5-F MECHANICAL GROUP INC	48187	17-MAR-2025	01.0100.1050.004510.	**$433.26**	PO 188004 PLUMBING REPAIR RANGE
Dept Total							**$433.26**	
0100	1051	GTWN TAX OFFICE	KOETTER FIRE PROTECTION OF AUSTIN LLC	308633	08-APR-2025	01.0100.1051.004500.	**$104.00**	PO 188740 FIRE EXTINGUISHER INSP (8) TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1051.004810.	**$693.44**	PO 187647, MAR 25, LANDSCAPE MAINT, TAX OFC
Dept Total							**$797.44**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	164683	03-MAR-2025	01.0100.1062.004500.	**$188.00**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	164683	03-MAR-2025	01.0100.1062.004810.	**$20.57**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1062.004810.	**$2,665.88**	PO 187647, MAR 25, LANDSCAPE MAINT, HUTTO ANX
Dept Total							**$2,874.45**	
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0514170-IN	11-APR-2025	01.0100.1063.004500.	**$185.00**	PO 187607 JOB#0568125 QTR INSP FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1063.004810.	**$741.72**	PO 187647, MAR 25, LANDSCAPE MAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR25357	31-MAR-2025	01.0100.1063.004810.	**$160.00**	PO 188145 MAR 25 LANDSCAPING MAIN FAC/FAC SVC
Dept Total							**$1,086.72**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164634	10-FEB-2025	01.0100.1064.004500.	**$251.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164634	10-FEB-2025	01.0100.1064.004810.	**$798.28**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1064.004510.	**$91.10**	PLYWOOD (2), CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1064.004510.	**$62.31**	PAINT, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1064.004810.	**$4,034.91**	PO 187647, MAR 25, LANDSCAPE MAINT, CAC
Dept Total							**$5,237.60**	
0100	1066	JESTER ANNEX	FACILITIES RESOURCE INC	25041A	31-MAR-2025	01.0100.1066.004509.	**$6,607.08**	COURTROOM FURNITURE FOR JP1 PER ATTACHED QUOTE.OMNIA 07-128
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1066.004510.	**$297.60**	PAINT (1 AND 5 GALLONS), MASK PAPER, PLASTIC SHEETING, TAPE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1066.004510.	**$119.94**	PAINT (6), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 25;82163	07-APR-2025	01.0100.1066.004510.	**$39.98**	PAINT (2), JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1066.004810.	**$5,367.70**	PO 187647, MAR 25, LANDSCAPE MAINT, 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							**$12,580.22**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164662	27-FEB-2025	01.0100.1071.004500.	**$379.00**	PO 187702 IRRIGATION AND BACKFLOW QTRLY INSPEC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164662	27-FEB-2025	01.0100.1071.004810.	**$65.77**	PO 187702 IRRIGATION AND BACKFLOW QTRLY INSPEC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 25;38525	07-APR-2025	01.0100.1071.004510.	**$207.94**	BULBS (20), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1071.004810.	**$6,473.03**	PO 187647, MAR 25, LANDSCAPE MAINT, ESOC
Dept Total							**$7,125.74**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 25;67992	07-APR-2025	01.0100.1073.003102.	**$4,027.41**	G5 AED (2), WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1073.004810.	**$2,525.60**	PO 187647, MAR 25, LANDSCAPE MAINT, 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							**$6,848.86**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	5-F MECHANICAL GROUP INC	48398	07-APR-2025	01.0100.1075.004510.	**$1,794.30**	HEAT REPLACEMENT KITS FOR RTU #1
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 25;38139	07-APR-2025	01.0100.1075.004510.	**$838.11**	MOTORIZED LATCH KIT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1075.004510.	**$101.96**	BATTERY (4), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1075.004510.	**$120.52**	BATTERY BOX, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1075.004810.	**$5,835.11**	PO 187647, MAR 25, LANDSCAPE MAINT, SOTC
Dept Total							**$8,690.00**	
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0514162-IN	11-APR-2025	01.0100.1076.004500.	**$185.00**	PO 187607 JOB 0571458 QTR INSPEC NCFC FUEL
Dept Total							**$185.00**	
0100	1078	NCF BLDG E - EMS TRAINING	GENSERVE LLC	0514233-IN	11-APR-2025	01.0100.1078.004500.	**$185.00**	PO 187607 APR 3/25 JOB 0571446 NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1078.004810.	**$8,360.64**	PO 187647, MAR 25, LANDSCAPE MAINT, NCFE EMS
Dept Total							**$8,545.64**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0514228-IN	11-APR-2025	01.0100.1079.004500.	**$175.00**	PO 187607 APR 3/25 JOB 0571447 QTR INSP NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1079.004510.	**$245.80**	DROP ROD (14), BOLT (8), NCFG VEH IMP
Dept Total							**$420.80**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164678	31-JAN-2025	01.0100.1080.004810.	**$29.50**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164678	31-JAN-2025	01.0100.1080.004500.	**$379.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 25;69955	07-APR-2025	01.0100.1080.004510.	**$9.98**	DOOR STOP, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1080.004810.	**$3,412.99**	PO 187647, MAR 25, LANDSCAPE MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	TEX AIR FILTER MFG CO	672218	11-APR-2025	01.0100.1080.004500.	**$1,192.91**	PO 187606 FLITER CHANGE GEO ANX
Dept Total							**$5,024.38**	
0100	1081	LIBERTY HILL CSCD	KOETTER FIRE PROTECTION OF AUSTIN LLC	308694	08-APR-2025	01.0100.1081.004500.	**$39.00**	PO 188740 FIRE EXTINGUISHER INSP (3) LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1081.004810.	**$320.00**	PO 187647, MAR 25, LANDSCAPE MAINT, LH CSCD

Dept Total							**$359.00**	
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
Dept Total							**$174.60**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	APR 25;92738	07-APR-2025	01.0100.1086.004999.	**$227.04**	APR 25, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
Dept Total							**$227.04**	
0100	1090	BOB PHILLIPS BLDG	KOETTER FIRE PROTECTION OF AUSTIN LLC	308657	08-APR-2025	01.0100.1090.004500.	**$52.00**	PO 188740 FIRE EXTINGUISHER INSP (4) PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	MAR25355	31-MAR-2025	01.0100.1090.004810.	**$662.20**	PO 187647, MAR 25, LANDSCAPE MAINT, PHILLIPS
Dept Total							**$714.20**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	APR 25;35490	07-APR-2025	01.0100.1092.004510.	**$18.00**	SCREW, ANML SVC
Dept Total							**$18.00**	
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1095.004510.	**$1,271.03**	POWER SUPPLY FOR FIRE ALARM, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	APR 25;49661	07-APR-2025	01.0100.1095.004510.	**$3,234.80**	BATTERY (2), NAC EXTENDER (3), LAKE CREEK
Dept Total							**$4,505.83**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000564	26-MAR-2025	01.0100.3002.003306.	**$2,587.85**	PO 187571 MAR 20-26/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000565	02-APR-2025	01.0100.3002.003306.	**$4,790.50**	PO 187571 MAR 27-APR 2/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8869679	02-APR-2025	01.0100.3002.003318.	**$68.48**	PO 187429 DISHWASHING SUPPLIES JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8871813	01-APR-2025	01.0100.3002.004623.	**$120.00**	PO 187405 DISHWASHER LEASE JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV2120505	04-APR-2025	01.0100.3002.003005.	**$1,187.88**	MATTRESS SEALED SEAM POLY 30 X 75 X 4 PILLOW
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393033125	31-MAR-2025	01.0100.3002.003316.	**$70.00**	FEB 22-MAR 9/25, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 25;48419	07-APR-2025	01.0100.3002.003307.	**$38.54**	PHARM, WR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 25;48419	07-APR-2025	01.0100.3002.003307.	**$35.59**	PHARM, EP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 25;48419	07-APR-2025	01.0100.3002.003200.	**$54.06**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 25;61301	07-APR-2025	01.0100.3002.003200.	**$23.77**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3002.004621.	**$63.75**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3002.004621.	**$136.25**	PO 187443 APR 25 COPIER LEASE (16) JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23491628	20-MAR-2025	01.0100.3002.003200.	**$42.10**	PO 187456 WIPES POWDER PASTE JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23534697	31-MAR-2025	01.0100.3002.003200.	**$89.06**	PO 187456 MINERAL OIL VITAMIN D3 URINE TEST STRIPS ORAL PROBE COVERS JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8010183465	18-MAR-2025	01.0100.3002.003316.	**$37.70**	PO 187301 APR 1/25-APR 30/25 STERI-SAFE OSHA COMPLIANCE SUB JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3747	03-APR-2025	01.0100.3002.003317.	**$99.00**	APR 3/25, ORA EVAL, BITEWINGS, PANO EXRAY, KH, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3748	08-APR-2025	01.0100.3002.003317.	**$99.00**	APR 8/25, ORAL EVAL, BITEWINGS, PANO XRAY, KC, JUV
Dept Total							**$9,543.53**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000564	26-MAR-2025	01.0100.3003.003306.	**$4,789.19**	PO 187571 MAR 20-26/25 MEALS JUV

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000565	02-APR-2025	01.0100.3003.003306.	**$2,743.35**	PO 187571 MAR 27-APR 2/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8869679	02-APR-2025	01.0100.3003.003318.	**$68.47**	PO 187429 DISHWASHING SUPPLIES JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8871813	01-APR-2025	01.0100.3003.004623.	**$120.00**	PO 187405 DISHWASHER LEASE JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393033125	31-MAR-2025	01.0100.3003.003316.	**$47.00**	FEB 22-MAR 9/25, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 25;43170	07-APR-2025	01.0100.3003.004108.	**$27.96**	APR 3/25, GED TESTING , KL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 25;48419	07-APR-2025	01.0100.3003.003200.	**$3.28**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 25;61301	07-APR-2025	01.0100.3003.003200.	**$36.59**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 25;61301	07-APR-2025	01.0100.3003.003316.	**$192.00**	RX BIFOCAL FRAMES, RU, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 25;61301	07-APR-2025	01.0100.3003.003307.	**$8.34**	PHARM, LV, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3003.004621.	**$31.88**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3003.004621.	**$68.13**	PO 187443 APR 25 COPIER LEASE (16) JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23491628	20-MAR-2025	01.0100.3003.003200.	**$28.07**	PO 187456 WIPES POWDER PASTE JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23534697	31-MAR-2025	01.0100.3003.003200.	**$59.37**	PO 187456 MINERAL OIL VITAMIN D3 URINE TEST STRIPS ORAL PROBE COVERS JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8010183465	18-MAR-2025	01.0100.3003.003316.	**$37.70**	PO 187301 APR 1/25-APR 30/25 STERI-SAFE OSHA COMPLIANCE SUB JUV
0100	3003	TRIAD/CORE-POST-SECURE	TAKII FAMILY DENTISTRY	3752	10-APR-2025	01.0100.3003.003317.	**$79.00**	APR 10/25, ORAL EVAL, KL, JUV
Dept Total							**$8,340.33**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010386668	31-MAR-2025	01.0100.3004.004621.	**$10.49**	PO 187445 MAR 25 OVERAGES JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3004.004621.	**$318.75**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3004.004621.	**$681.25**	PO 187443 APR 25 COPIER LEASE (16) JUV
Dept Total							**$1,010.49**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3005.004621.	**$159.38**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3005.004621.	**$340.63**	PO 187443 APR 25 COPIER LEASE (16) JUV
0100	3005	PROBATION	REMOTECOM	MAR 25;JUV	31-MAR-2025	01.0100.3005.004108.	**$70.00**	MAR 25, COMPUTER MONTHLY MONITORING FEE, JS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00128218	31-JAN-2025	01.0100.3005.004108.	**$4,888.30**	BLANKET PURCHASE OF ELECTRONIC MONITORING
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00129121	31-MAR-2025	01.0100.3005.004108.	**$6,138.80**	BLANKET PURCHASE OF ELECTRONIC MONITORING
Dept Total							**$11,597.11**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3006.004621.	**$19.13**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV

0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3006.004621.	**$54.50**	PO 187443 APR 25 COPIER LEASE (16) JUV
Dept Total							**$73.63**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 25;32702	07-APR-2025	01.0100.3007.004100.	**$237.50**	MAR 6/25, SASSI QUESTIONAIRES FOR ASSESMENT OF POSSIBLE REOFFENDING (25), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010391500	01-APR-2025	01.0100.3007.004621.	**$44.61**	PO 187445 APR 25 COPIER MAINTENANCE (16) JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	589892321	07-APR-2025	01.0100.3007.004621.	**$81.74**	PO 187443 APR 25 COPIER LEASE (16) JUV
Dept Total							**$363.85**	
0100	3101	BERRY SPRINGS PK & PRESERVE	5-F MECHANICAL GROUP INC	48454	09-APR-2025	01.0100.3101.004510.	**$8,221.00**	Contract # 2024178 – BB # 733-24 – CC 4/9/24 item # 58, Emergency repairs to Berry Springs facility to repair plumbing leak. Facilities involved and helped with emergency.
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3101.004430.	**$528.86**	JONAH WATER, JAN 23-FEB 21/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3101.004209.	**$40.21**	VERIZON PHONES, FEB 11/25 - MAR 10/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3101.004430.	**$919.28**	PEDERNALES ELECTRIC, JAN 24-FEB 24/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003001.	**$11.89**	WATER SPIGOT TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004510.	**$134.88**	CONCRETE FOR FENCE POSTS, BULBS FOR KIOSK LIGHTS, LUMBER FOR FENCE REPAIR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004541.	**$24.92**	TAILGATE WIRE HOLDERS FOR UTV PE1924, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003001.	**$99.96**	GARDEN HOSE (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004510.	**$41.96**	PHOTOCELLS FOR MAIN PARK LIGHTS (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004542.	**$43.70**	IRRIGATION SOLENOIDS (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004541.	**$29.43**	FAN BELT FOR UTV PE1924, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004510.	**$86.10**	BATTERY FOR EXIT GATE , BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004510.	**$37.44**	FAUCET LOCKS FOR RESTROOMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004510.	**$13.86**	BALL VALVE TO REPAIR WELL PUMP OUTLET, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004542.	**$128.84**	IRRIGATION CONTROLLER REPLACEMENT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.004542.	**$31.09**	IRRIGATION CONTROLLER EXTENSION, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003553.	**$3.58**	HARDWARE TO ATTACH SIGN AT SPRING DECK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003102.	**$133.86**	FIRST AID CABINET FOR OFFICE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003001.	**$975.97**	LEAF BLOWER, CHAINSAW, WEED EATER TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 25;75340	07-APR-2025	01.0100.3101.003318.	**$125.94**	JANITORIAL MOP BUCKET (2), BSP

Dept Total							**$11,632.77**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3102.004430.	**$243.87**	PEDERNALES ELECTRIC, JAN 11-FEB 11/25, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3102.004430.	**$198.61**	CITY OF CEDAR PARK, JAN 15-FEB 15/25, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3102.004430.	**$180.08**	PEDERNALES ELECTRIC, FEB 11-MAR 12/25, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3102.004510.	**$64.78**	REPAIR PARTS FOR RESTROOMS, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3102.004510.	**$196.32**	PARTS FOR DRINKING FOUNTAINS, CP
Dept Total							**$883.66**	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2636057	03-APR-2025	01.0100.3103.003318.	**$288.65**	BUYBOARD# 747-24; BLANKET PO JANITIORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. $4000.00
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2636078	03-APR-2025	01.0100.3103.003318.	**$98.50**	BUYBOARD# 747-24; BLANKET PO JANITIORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. $4000.00
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3103.004209.	**$40.21**	VERIZON PHONES, FEB 11/25 - MAR 10/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3103.004430.	**$88.71**	PEDERNALES ELECTRIC, FEB 9-MAR 11/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3103.004430.	**$3,918.97**	PEDERNALES ELECTRIC, JAN 24-FEB 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004541.	**$37.98**	FUEL FILTER, AIR FILTER FOR PRESSURE WASHER (PF2117), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004541.	**$19.96**	SPARK PLUGS FOR PRESSURE WASHER (PF2117), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004541.	**$48.49**	CARBURETOR FOR PRESSURE WASHER (PF2117), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004541.	**$65.22**	ENGINE PARTS FOR PRESSURE WASHER (PF2117), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.003001.	**$89.98**	JUMP STARTER FOR ROBOT PAINTER IPAD & JUMPING DEAD BATTERIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.003318.	**$125.38**	SUPPLIES & CLEANING TOWELS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.003001.	**$28.95**	WELDING GLOVES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004510.	**$523.39**	T POSTS TO SET UP PARKING SPACES FOR EVENTS; GATE ROLLERS FOR GATE REPAIR ALONG ROADWAY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004510.	**$14.82**	P-TRAP PLUMBING SUPPLIES FOR STADIUM BATHROOM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.003301.	**$47.98**	FUEL MIX FOR PRESSURE WASHER (PF2118), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004543.	**$174.47**	WELDING SUPPLIES FOR WELDING PALLET FORKS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.004541.	**$127.14**	WHEEL FOR PF2117, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3103.003001.	**$69.98**	PEN FLASHLIGHTS FOR GENERAL USE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.004510.	**$348.10**	ZIP TIES FOR SECURING NETS, GOALS AND WINDSCREENS ON SPORTS FIELDS & COURTS, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.003102.	**$274.93**	SAFETY RAIN GEAR FOR POWER WASHING & CLEANING THE QUARRY SPLASH PAD WITH CHEMICALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.004543.	**$80.00**	REPAIRS TO PAINT SPRAYER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.004541.	**$12.29**	IGNITION WIRE FOR PRESSURE WASHER (PF2117), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.003001.	**$421.20**	STORAGE SHELF FOR ORGANIZING PARTS/TOOLS IN SHOP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.003001.	**$734.83**	SPRAY GUN FOR POWER WASHING THE PAVILIONS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.004510.	**$307.46**	BASKETBALL GOAL NETS (6), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 25;97961	07-APR-2025	01.0100.3103.003001.	**$319.99**	ANT BAIT SPREADER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV-244036	04-APR-2025	01.0100.3103.004510.	**$120.00**	BB#665-22. PIONEER ATHLETICS#44106. SPORTS FIELD MAINTENANCE EQUIPMENT CAT#650-62. $6000.00. 3103-4510.
Dept Total							**$8,427.58**	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3104.004430.	**$51.08**	JONAH WATER, JAN 23-FEB 21/25, BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3104.004430.	**$14.77**	TXU, JAN 29-FEB 27/25, BLP
Dept Total							**$65.85**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3105.003553.	**$75.00**	SIGN AND BANNER FOR LEARN TO FISH EVENT, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3105.004209.	**$40.21**	VERIZON PHONES, FEB 11/25 - MAR 10/25, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3105.004430.	**$429.41**	PEDERNALES ELECTRIC, JAN 24-FEB 24/25, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3105.003001.	**$19.98**	33 PC NUT DRIVER SET, 121 PC FUSE SET (PB1856), POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3105.003001.	**$9.94**	DUCT TAPE FOR GENERAL USE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.3105.004621.	**$67.66**	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.3105.004621.	**$67.66**	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.3105.004621.	**$67.66**	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
Dept Total							**$777.52**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;11380	07-APR-2025	01.0100.3106.003001.	**$25.98**	HOSE BIB ADAPTERS FOR WASH RACK, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;11380	07-APR-2025	01.0100.3106.004510.	**$111.28**	ZIP TIES TO TIE UP ELECTRICAL BOXES FOR STALLS, HANG ARENA WIND SCREENS, EVENT BANNERS, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;11380	07-APR-2025	01.0100.3106.003554.	**$119.52**	MURIATIC ACID TO CLEAR WASH RACK DRAINS & MAINTAIN PAVILION FUR TRAPS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;11380	07-APR-2025	01.0100.3106.003102.	**$49.57**	GAFFERS TAPE FOR SECURING ELECTRICAL CABLES ON FLOOR - TRIP HAZARDS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;11380	07-APR-2025	01.0100.3106.004510.	**$80.97**	EARTAGS TO IDENTIFY STALLS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3106.004209.	**$40.23**	VERIZON PHONES, FEB 11/25 - MAR 10/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3106.004430.	**$1,463.44**	CITY OF TAYLOR, JAN 10-FEB 9/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3106.004541.	**$676.99**	STARTER FOR JOHN DEERE TRACTOR (PJ0422), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3106.004541.	**$2,417.36**	REPAIRES TO JOHN DEER TRACTOR (PJ0422), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3106.004541.	**$429.97**	FUEL NOZZLE & METER FOR AUX TANK (PB 1944), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3106.004541.	**$84.82**	SOLAR PANEL FOR DUMP TRAILER (UNIT 7530), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$99.98**	1/4" SPEARKER CABLE FOR PORTABLE PA & TABLE TOP MIC STAND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004510.	**$14.97**	TURBO FLAT BLK SPRAY PAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$70.98**	MAG TORCH KIT & MAP GAS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$369.08**	JACK STANDS (6 TON x 2 @ 184.54), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$142.16**	COUPLER LOCK: UNIVERSAL 1 7/8 IN-2 5/16 IN TRAILER LOCKS (4 @ 35.54 EACH), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003554.	**$387.00**	TRIBUNE WEED KILLER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$169.99**	CNL 25G ECONOMY SPOT SPRAYER BOXED (WEED SPRAYER), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003001.	**$174.28**	JACK STANDS (3 TON X 2 @ 87.14), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004541.	**$49.42**	HYDROLIC SPACERS FOR ARENA DRAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004510.	**$30.22**	DUCT TAPE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003318.	**$5.28**	GOOF OFF CLEANER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004541.	**$1,480.90**	ARENA DRAG REPLACEMENT PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004510.	**$5.00**	KEY COPIES FOR JANITORIAL SUPPLY CAGE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004232.	**$75.00**	APR 3/25, AIRIEL LIFT TRAINING, E. MEDFORD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004232.	**$75.00**	MAR 25/25, AIRIEL LIFT TRAINING, W. SCHILCHT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004543.	**$15.90**	VINYL TUBE CLR BRAID 3/8" X 5/8" 10FT (ICE MAKER DRAIN LINE), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.003318.	**$5.88**	GLASS CLEANER (2 @ 2.94 EACH), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004541.	**$179.99**	TRV HD BATTERY G31A, PJ0422, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 25;70708	07-APR-2025	01.0100.3106.004510.	**$3.99**	KEY COPY FOR WATER TOWER KEY SWITCH, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	174738	08-APR-2025	01.0100.3106.004962.	**$560.00**	RFP# FY20- #1978 JANITORIAL CLEANING SERVICE FOR AND DURING EXPO EVENTS.

0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0100.3106.004621.	**$135.33**	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.3106.004621.	**$135.33**	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.3106.004621.	**$135.33**	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.3106.004621.	**$135.33**	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	543385/3	27-JAN-2025	01.0100.3106.004430.	**$400.00**	Roll Off– Blanket PO for disposal of trash from event related activities at each location. Set-up fee, $ 200 each location; 30-yard SWAP, $ 115 per ton if over the allotted 3 tons. FOR EXPO CENTER, 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574
Dept Total							**$10,356.47**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3107.004209.	**$40.20**	VERIZON PHONES, FEB 11/25 - MAR 10/25, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;62590	07-APR-2025	01.0100.3107.004541.	**$865.01**	REPAIRS TO DUMP TRAILER (UNIT 7515) WELDED DOORS ON, NEW TARP ROLL, & SOLAR PANEL FOR CHARGING, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**$40.51**	PARTS FOR IRRIGATION REPAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004543.	**$7.36**	REPLACEMENT DRAIN PLUGS FOR PRESSURE PUMP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$114.80**	WEED PULLER, WIRE WHEEL + ORBIT SANDER FOR PARK MAINT ACTIVITIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$4.99**	HOSE BIBB HANDLES FOR PARK FACILITY REPAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$69.99**	TOOL NEEDED TO DETERMINE BOLT AND NUT SIZES AND THREADS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$71.01**	MISC HAND TOOLS FOR PARK MAINT ACTIVITIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$24.18**	ANGLE IRON FOR PARK GATE REPAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**-$251.55**	RETURN REFUND IRRIGATION CONTROLLER POWER MODULE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**$45.92**	DRIP IRRIGATION PARTS FOR REPAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003318.	**$47.98**	TRASH BAGS FOR PARK GARBAGE COLLECTION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003318.	**$145.90**	HAND SOAP FOR PARK RESTROOMS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003100.	**$32.68**	SUPPLIES FOR SPECIMENT COLLECTION FOR INTERP CENT MICROSCOPE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$91.90**	HOES FOR MAINTAINING CAMPSITES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004543.	**$159.99**	REPLACEMENT BATTERIES FOR PORTER CABLE POWER TOOLS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004543.	**$74.76**	REPLACEMENT BATTERIES FOR BLOWERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**$2,448.00**	KIDDIE KUSHION ENGINEERED WOOD FIBER PLAYGROUND CHIPS, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**$251.55**	IRRIGATION CONTROLLER POWER MODULE REPLACEMENT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$93.28**	VACUUM BREAKERS FOR HOSE BIBBS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$129.94**	PLUMBING PARTS, GLUE, AND SAND FOR PARK FACILITY MAINT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$23.90**	HAND HOE AND CULTIVATOR FOR PARK MAINT ACTIVITIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004541.	**$50.29**	REPLACEMENT WATER TANK LID FOR UNIT PF1707, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004542.	**$9.75**	IRRIGATION COUPLING FITTING TO REPAIR DRIP HOSES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$944.99**	REPLACEMENT GATE CLOSER FOR BACK GATE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$18.99**	REPLACEMENT SHOWER DOOR BOTTOM SEAL FOR PARK RESIDENCE SHOWER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.004510.	**$73.99**	ASPHALT ANCHOR AND EPOXY KIT FOR INSTALLING GATE STOP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 25;80193	07-APR-2025	01.0100.3107.003001.	**$25.85**	ROTARY HAMMER DRILL BIT TO DRILL ASPHALT, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 24/4088	10-APR-2025	01.0100.3107.004430.	**$44.41**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/1711	10-APR-2025	01.0100.3107.004430.	**$261.64**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/23788	10-APR-2025	01.0100.3107.004430.	**$86.34**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/3041	10-APR-2025	01.0100.3107.004430.	**$46.75**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/40748	10-APR-2025	01.0100.3107.004430.	**$126.51**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/51034	10-APR-2025	01.0100.3107.004430.	**$97.26**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/52226	10-APR-2025	01.0100.3107.004430.	**$126.54**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/78955	10-APR-2025	01.0100.3107.004430.	**$148.55**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 25/80952	10-APR-2025	01.0100.3107.004430.	**$139.76**	MAR 10-APR 8/25, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS @ 135.33
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS @ 135.33
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS @ 135.33
Dept Total							**$7,139.91**	
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3108.003102.	**$199.96**	SAWYER FIRST AID KITS (4), TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3108.004515.	**$78.50**	QUIKRETE CEMENT FOR BRUSHY CREEK REGIONAL TRAIL MAINTENANCE (5 BAGS), TRAILS

0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3108.003001.	**$1,053.95**	ARBORIST TOOLS FOR TREE CLIMBING AND TREE PRUNING WORK ON TRAILS - 2ND PART OF THE ORDER,TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3108.003318.	**$91.98**	DOG WASTE STATION REFILL ROLL BAGS (4,000 BAGS), TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;33193	07-APR-2025	01.0100.3108.003318.	**$145.12**	40-45 GAL HEAVY DUTY TRASH BAGS (750 BAGS), TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0100.3108.004209.	**$40.21**	VERIZON PHONES, FEB 11/25 - MAR 10/25, TRAILS
Dept Total							**$1,609.72**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0047091	18-MAR-2025	01.0200.0210.004160.	**$3,078.23**	*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362*** 24RFSQ12 WA1 On Call Mtls & Geotech Engr
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0047091	18-MAR-2025	01.0200.0210.004160.	**$417.00**	24RFSQ12 R&B WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	41025	10-APR-2025	01.0200.0210.004531.	**$18,809.89**	ANNUAL MAINTENANCE FEE, GREAT OAKS MEDIAN, INTERLOCAL AGREEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23662	31-MAR-2025	01.0200.0210.003551.	**$577.97**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B FOR YARD STOCK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23695	05-APR-2025	01.0200.0210.003551.	**$1,808.43**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B FOR YARD STOCK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23741	12-APR-2025	01.0200.0210.003551.	**$5,892.00**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B FOR YARD STOCK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23741	12-APR-2025	01.0200.0210.003551.	**$0.03**	PO 188225 FLEXIBLE BASE R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4220032852	04-FEB-2025	01.0200.0210.003311.	**$525.87**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4226676398	08-APR-2025	01.0200.0210.003311.	**$552.74**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4227427038	15-APR-2025	01.0200.0210.003311.	**$556.34**	R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9305014416	17-JAN-2025	01.0200.0210.003311.	**-$2.83**	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	344702R	04-MAR-2025	01.0200.0210.004100.	**$154.44**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	186591	28-MAR-2025	01.0200.0210.004350.	**$144.00**	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	9403416930	07-APR-2025	01.0200.0210.003550.	**$14,520.24**	ASPHALT EMULSIONS CRS-2 (DELIVERED) FOR CR 135 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403417609	08-APR-2025	01.0200.0210.003597.	**$13,993.92**	CRS-2 - DELIVERED - ASPHALT EMULSIONS FOR CR 327 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403417610	08-APR-2025	01.0200.0210.003597.	**$14,930.46**	CRS-2 - DELIVERED - ASPHALT EMULSIONS FOR CR 327 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403418612	09-APR-2025	01.0200.0210.003597.	**$14,801.46**	CRS-2 - DELIVERED - ASPHALT EMULSIONS FOR CR 327 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGAR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403418613	09-APR-2025	01.0200.0210.003597.	**$16,818.84**	AE-P *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO CONTACT JAMES HAUN 512-943-3
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403420748	10-APR-2025	01.0200.0210.003550.	**$16,132.34**	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED)- BRUSHY CREEK NORTH ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MOR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403421136	13-APR-2025	01.0200.0210.003550.	**$16,018.36**	CHFRS-2P ASPHALT EMULSIONS(DELIVERED)- LOOKOUT AT BRUSHY CREEK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403422146	14-APR-2025	01.0200.0210.003550.	**$16,335.28**	CHFRS-2P ASPHALT EMULSIONS(DELIVERED)- LOOKOUT AT BRUSHY CREEK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-8	11-MAR-2025	01.0200.0210.004100.	**$25,122.50**	24RFSQ8 WA1 SA1 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	48917	08-APR-2025	01.0200.0210.004543.	**$52.53**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	48918	08-APR-2025	01.0200.0210.004543.	**$89.27**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	48919	03-APR-2025	01.0200.0210.004543.	**$93.72**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	48920	08-APR-2025	01.0200.0210.004543.	**$94.73**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	48921	03-APR-2025	01.0200.0210.004543.	**$124.00**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	545	03-APR-2025	01.0200.0210.004232.	**$3,550.00**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	546	04-APR-2025	01.0200.0210.004232.	**$3,550.00**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	547	08-APR-2025	01.0200.0210.004232.	**$3,550.00**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9458587426	01-APR-2025	01.0200.0210.003001.	**$133.38**	SPORTS DRINK MIX ORANGE FLAVOR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9458587426	01-APR-2025	01.0200.0210.003001.	**$133.38**	SPORTS DRINK MIX FRUIT PUNCH FLAVOR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9458587426	01-APR-2025	01.0200.0210.003001.	**$127.80**	EVAPORATIVE COOLING NECK BAND BLUE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9458587426	01-APR-2025	01.0200.0210.003001.	**$393.04**	ELECTROLYTE FREEZER POPSUGAR FREE PK144 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REG
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554486479	17-OCT-2024	01.0200.0210.003599.	**-$67.18**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554554772	21-NOV-2024	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	0554554773	21-NOV-2024	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	0554786303	02-APR-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	0554796956	08-APR-2025	01.0200.0210.003599.	**$164.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554802076	10-APR-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	0554802077	10-APR-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	0554802707	10-APR-2025	01.0200.0210.003599.	**-$17.68**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL DISPOSAL SUPPLY COMPANY	480389	01-APR-2025	01.0200.0210.004541.	**$2,975.00**	LABOR - SWEEPER
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL DISPOSAL SUPPLY COMPANY	480389	01-APR-2025	01.0200.0210.004541.	**$2,481.48**	PARTS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT GURVEY HAUN
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$100.99**	TXU ENERGY, JAN 3-FEB 2/25, (8700 CONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$44.14**	SHELL ENERGY, JAN 11-FEB 12/25, (4522 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$22.50**	BLUEBONNET, FEB 10-MAR 9/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$30.29**	SHELL ENERGY, JAN 07-FEB 6/25, (04901 FM 1460, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$70.46**	SHELL ENERGY, JAN 11-FEB 12/25, (4901 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$342.06**	TXU ENERGY, JAN 28-FEB 26/25 (101 LITTLE LAKE SIG, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004210.	**$151.96**	VERIZON, FEB 11-MAR 10/25, OSSF
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$14.40**	SHELL ENERGY, JAN 06-FEB 5/25, (1000 FM 970 GRDL, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$81.85**	PEDERNALES ELECTRIC, JAN 24-FEB 24/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$84.40**	TXU ENERGY, JAN 3-FEB 2/25, (3599 SAM BASS SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$160.57**	SHELL ENERGY, DEC 26/24-JAN 24/25, (01000 S MAIN ST OFC, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$579.39**	CITY OF GEOGETOWN, JAN 17-FEB 9/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$127.58**	TXU ENERGY, JAN 3-FEB 2/25,(7107 CTY RD 110, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$105.00**	CITY OF GRANGER, JAN 17-FEB 18/25, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$22.89**	SHELL ENERGY, DEC 26/24-JAN 24/25, (1000 S MAIN ST BLDG LMBR, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$1,903.47**	MANVILLE WATER SUP, JAN 30-FEB 28/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004210.	**$113.97**	VERIZON, FEB 11-MAR 10/25, PASS THRU
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$80.42**	TXU ENERGY, JAN 3-FEB 2/25, (4396 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$123.05**	SHELL ENERGY, DEC 26/24-JAN 24/25, (104 MISSISSIPPI ST, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$67.40**	PEDERNALES ELECTRIC, FEB 6-MAR 9/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$63.94**	PEDERNALES ELECTRIC, FEB 12-MAR 13/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$96.32**	CITY OF TAYLOR, JAN 31-MAR 2/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$99.85**	TXU ENERGY, JAN 3-FEB 2/25, (8226 OCONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$19.04**	SHELL ENERGY, JAN 06-FEB 5/25, (1000 FM 970 PUMP, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$55.05**	CITY OF GEOGETOWN, JAN 30-FEB 28/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004210.	**$1,443.62**	VERIZON, FEB 11-MAR 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$103.96**	TXU ENERGY, JAN 3-FEB 2/25, (4392 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$61.40**	PEDERNALES ELECTRIC, FEB 1-MAR 3/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$11.80**	SHELL ENERGY, JAN 1-JAN 31/25, (16350 FM 971 PUMP, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$47.89**	SHELL ENERGY, JAN 2-JAN 31/25, (16350 FM 971, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$57.34**	PEDERNALES ELECTRIC, FEB 7-MAR 9/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;20931	07-APR-2025	01.0200.0210.004430.	**$3.68**	CITY OF GRANGER, FEB 18-MAR 18/25, SVC FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003597.	**$116.91**	GRASS SEED, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003900.	**$619.15**	MEASURING WHEELS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003001.	**-$47.19**	REFUND OF SALES TAX ON MEASURING WHEELS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003001.	**$291.30**	VISOR BRACKET, FACE SHIELD CEMENT BLADE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003001.	**$309.60**	BLACK PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003553.	**$73.95**	YELLOW WC STICKERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.004541.	**$2,022.04**	SWEEPER REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003100.	**$215.52**	LYSOL FOR TREE TRIMMING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003001.	**$64.99**	LP TOURCH KIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003001.	**$2,286.70**	SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;76860	07-APR-2025	01.0200.0210.003102.	**$76.94**	PESTICIDE APPLICATOR LICENSE RENEWAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 25;98842	07-APR-2025	01.0200.0210.003100.	**$16.91**	GEN OFFICE SUPPLIES, R&B

0200	0210	UNIFIED ROAD SYSTEM	K C ENGINEERING INC	202501A04	01-APR-2025	01.0200.0210.004100.	**$4,895.00**	21RFSQ14 R&B WA1 SA1 Design Engr Svcs Drainage & Roadways *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2501019	31-JAN-2025	01.0200.0210.004100.	**$3,108.75**	24RFSQ8 WA1 On Call Development Svcs Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2501019	31-JAN-2025	01.0200.0210.004100.	**$15,920.00**	24RFSQ8 R&B WA1 SA2 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-1224	31-DEC-2024	01.0200.0210.004100.	**$5,492.50**	24RFSQ17 WA1 On Call Traffic *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001523692	06-MAR-2025	01.0200.0210.004160.	**$990.50**	22RFSQ147 WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	03/18/25	18-MAR-2025	01.0200.0210.004232.	**$455.00**	MAR 4/25, EXP REIMB, CERT RENEWAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45387679	31-MAR-2025	01.0200.0210.003550.	**$134,180.73**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365 OR AT GREGORY.WOODARD@WILCOTX.GOV ***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45404824	03-APR-2025	01.0200.0210.003550.	**$96,635.34**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365 OR AT GREGORY.WOODARD@WILCOTX.GOV ***

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45406303	03-APR-2025	01.0200.0210.003550.	**$31,149.30**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365 OR AT GREGORY.WOODARD@WILCOTX.GOV ***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45406303	03-APR-2025	01.0200.0210.003550.	**$220.52**	PO 188819, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45424114	04-APR-2025	01.0200.0210.003550.	**$20,734.63**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365 OR AT GREGORY.WOODARD@WILCOTX.GOV ***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45424114	04-APR-2025	01.0200.0210.003550.	**$0.01**	PO 188819 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	007201	03-APR-2025	01.0200.0210.004621.	**$350.00**	PRINTER RENTAL WITH MILLER IMAGING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	56388027	21-MAR-2025	01.0200.0210.003554.	**$30,182.40**	HERBICIDES - ESPLANADE TM 200 SC (2.5 GALLON JUG) FOR COUNTY ROWS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FO
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	56549540	10-APR-2025	01.0200.0210.003554.	**$45,273.60**	ESPLANADE TM 200 SC (2.5 GALLON JUG) BID ITEM 1.05 FOR WILCO RIGHT OF WAYS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILC
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	416355736001	31-MAR-2025	01.0200.0210.003100.	**$197.99**	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100047	13-APR-2025	01.0200.0210.004232.	**$5,100.00**	SWEEPER TRUCK OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000612	06-MAR-2025	01.0200.0210.003541.	**$44,775.00**	22IFB151 Tree Limb Chipping Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331 ***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD &BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @135.33

0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD &BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38942184	07-APR-2025	01.0200.0210.004621.	**$202.28**	BLANKET FOR THE R&B COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	38942186	07-APR-2025	01.0200.0210.004621.	**$149.81**	BLANKET FOR THE R&B COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD &BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	64624	28-FEB-2025	01.0200.0210.004100.	**$808.50**	MID#1027.20251, ROAD & BRIDGE GENERAL 2025, FEB 6-19/25
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	65040	31-MAR-2025	01.0200.0210.004100.	**$1,396.50**	MID#1027.20251, MAR 6-18/25, ROAD & BRIDGE GENERAL 2025

0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00837278	09-APR-2025	01.0200.0210.003010.	**$1,456.53**	HP COLOR LASERJET PRINTER PER QUOTE #1862494 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY R
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201211419	11-MAR-2024	01.0200.0210.004150.	**$5,268.22**	P#1019052774A, PO 185229, WA#1, ON CALL SURVEY, LIMMER LOOP & SOUTH SAN GABRIEL SUB, THRU FEB 29/24
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201259449	10-MAR-2025	01.0200.0210.004150.	**$1,747.50**	24RFSQ13 WA1 SA1 On Call Land Surveying Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1045277	05-APR-2025	01.0200.0210.004705.	**$66.00**	JAN 23/25, DRUG TEST, B HAHN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1061914	05-APR-2025	01.0200.0210.004705.	**$66.00**	FEB 3/25, DRUG TEST, K HARDIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	108636	05-APR-2025	01.0200.0210.004705.	**$162.00**	FEB 18/25, DRUG TEST, PHYSICAL, R MARTINEZ,
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1127493	05-APR-2025	01.0200.0210.004705.	**$66.00**	MAR 31/25, DRUG TEST, M SCHULZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2403794	13-DEC-2024	01.0200.0210.003550.	**$42,647.64**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG OR RBPROJECTS@WILCO.ORG. FOR MORE INFO REGARDING THIS PO CONTACT GR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2403938	13-DEC-2024	01.0200.0210.003550.	**-$45,468.67**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG OR RBPROJECTS@WILCO.ORG. FOR MORE INFO REGARDING THIS PO CONTACT GR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	2403938	13-DEC-2024	01.0200.0210.003550.	**-$0.03**	PO 187385 CREDIT REF INV 2047007 R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3143641	09-APR-2025	01.0200.0210.003550.	**$47,654.60**	LIMESTONE ROCK ASPHALT - DELIVERED-GEORGETOWN RANCH- CR 304 W ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MO
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3180663	15-APR-2025	01.0200.0210.003550.	**$17,650.78**	LIMESTONE ROCK ASPHALT - DELIVERED-GEORGETOWN RANCH- CR 304 W ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MO
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3180819	15-APR-2025	01.0200.0210.003550.	**$23,432.42**	LIMESTONE ROCK ASPHALT - DELIVERED-GEORGETOWN RANCH- CR 304 W ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MO
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3180819	15-APR-2025	01.0200.0210.003550.	**-$0.01**	PO 188781 LIMESTONE ROCK ASPHALT R&B
Dept Total							**$750,181.61**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	APR 25;87865	07-APR-2025	01.0350.0680.003030.	**$204.00**	CRIMINAL LAW BOOK, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	851715656	01-APR-2025	01.0350.0680.003030.	**$397.08**	MAR 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	851719244	01-APR-2025	01.0350.0680.003030.	**$7,811.82**	MAR 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
Dept Total							**$8,412.90**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;00881	07-APR-2025	01.0353.0453.003670.	**$86.12**	SUBWAY, TEEN COURT DINNER, JP#3

0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0353.0453.003670.	**$69.52**	MAR 25/25, TEEN COURT DINNER, JP3 TEEN
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 25;54871	07-APR-2025	01.0353.0453.003670.	**$206.00**	MAR 4/25, TEEN COURT DINNER, JP3 TEEN
Dept Total							**$361.64**	
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	04/03/25;CC#1	03-APR-2025	01.0355.0355.004135.	**$1,096.96**	APR 2-3/25, CRT REPORTER (2) FULLDAYS, CC#1
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	04/10/25;277TH	10-APR-2025	01.0355.0355.004135.	**$282.49**	APR 10/25, CRT REPORTER (1) HALF DAY, 277TH
Dept Total							**$1,379.45**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095669436	31-MAR-2025	01.0372.0451.004210.	**$109.00**	MAR 25, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6110750255	10-APR-2025	01.0372.0451.004210.	**$75.98**	MAR 11-APR 10/25 JP#1
Dept Total							**$184.98**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2116965	25-MAR-2025	01.0375.0375.004251.	**$456.75**	ESTIMATE FREIGHT COST
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2116965	25-MAR-2025	01.0375.0375.004251.	**$180.00**	1500 EW COUNTRIGHT BALLOT STOCK 17 @ $0.120 EA = $180.0055000 THERMAL EXPRESSVOTE ACTIVATION CARD CUSTOM @ $0.145 EA
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2117095	26-MAR-2025	01.0375.0375.004251.	**$7,975.00**	1500 EW COUNTRIGHT BALLOT STOCK 17 @ $0.120 EA = $180.0055000 THERMAL EXPRESSVOTE ACTIVATION CARD CUSTOM @ $0.145 EA
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 25;49201	07-APR-2025	01.0375.0375.004310.	**$136.50**	MAR 12/25, NOTICE OF PUBLIC LOGIC AND ACCURACY TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30026224	28-MAR-2025	01.0375.0375.004100.	**$276.23**	NOV 7/24 & MAR 20/25, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30026399	11-APR-2025	01.0375.0375.004100.	**$319.09**	MAR 27/25, TEMP SVCS, ELEC
Dept Total							**$9,343.57**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	06/2025	14-APR-2025	01.0381.0381.004100.	**$2,500.00**	GUARDIANSHIP, PYMT #6, GUARDIAN
Dept Total							**$2,500.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312340	14-APR-2025	01.0385.0385.004550.	**$411.81**	RECORDS MICROFILMING AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312418	15-APR-2025	01.0385.0385.004550.	**$3,506.44**	RECORDS MICROFILMING AND STORAGE
Dept Total							**$3,918.25**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 25;03086	07-APR-2025	01.0408.0698.004999.	**$62.93**	PINWHEELS (2PK-25), D/ATTY
Dept Total							**$62.93**	
0410	0412	SO-TREASURY	JP MORGAN CHASE BANK	APR 25;74868	07-APR-2025	01.0410.0412.003010.	**$510.13**	ANKER USB HUB 4 PORTS, SANDISK 128GB MICRO-SD CARDS (2-5PK); MINI HDMI TO HDMI 10FT CABLES (2), ELGATO STREAM DECK STUDIO CONTROLLER, USB EXTENSION ADAPTERS (2), ELGATO CAM LINK 4K - EXTERNAL CAPTURE CARD, SHF
Dept Total							**$510.13**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/88283	07-APR-2025	01.0507.0507.004430.	**$612.15**	MAR 1-APR 1/25, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	MAY 25HAWES	01-MAY-2025	01.0507.0507.004610.	**$1,164.24**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0514335-IN	11-APR-2025	01.0507.0507.004510.	**$175.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0514400-IN	11-APR-2025	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0514977-IN	15-APR-2025	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0514985-IN	15-APR-2025	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0515068-IN	16-APR-2025	01.0507.0507.004510.	**$1,600.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003001.	**$54.24**	WRENCH TOOL SET (14 PC), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003001.	**$53.94**	TRASH BAGS (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003001.	**$39.97**	SAW BLADE SET (20 PC), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003001.	**$316.29**	WRENCH SETS, METRIC AND SAE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003001.	**$76.06**	PLIER SETS (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 25;07596	07-APR-2025	01.0507.0507.003102.	**$41.91**	WORK GLOVES (3), WC RADIO
Dept Total							**$4,688.80**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.004999.	**$18.76**	R#2025-16652, SERVICE FEE FOR FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.003001.	**$31.60**	SHOWA BEST ATLAS GLOVES (300x2 SM, 300x2 XL), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.004999.	**$211.00**	R#2025-19375, FILING FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.003102.	**$296.94**	SNAKE HOOK, SAW & SHEATH, EXTRA BLADE, SHIPPING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.004999.	**$536.00**	R#2025-16652, FILING FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;16266	07-APR-2025	01.0508.0508.004999.	**$7.38**	R#2025-19375, SERVICE FEE FOR FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 25;43262	07-APR-2025	01.0508.0508.004210.	**$40.21**	VERIZON PHONES, FEB 11/25-MAR10/25, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0508.0508.004621.	**$67.67**	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0508.0508.004621.	**$67.67**	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0508.0508.004621.	**$67.67**	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
Dept Total							**$1,344.90**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 25;31191	07-APR-2025	01.0520.0520.003306.	**$90.80**	SNACKS FOR YOUTH PROBATION MEETINGS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 25;32702	07-APR-2025	01.0520.0520.003306.	**$257.43**	MAR 11/25, THREE MONTH SUPPLY OF SNACKS FOR NUTURE GROUPS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 25;43170	07-APR-2025	01.0520.0520.003306.	**$33.82**	SNACKS FOR SPRING BREAK, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 25;43170	07-APR-2025	01.0520.0520.003306.	**$42.62**	SNACKS FOR SPRING BREAK ACTIVITY, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 25;43170	07-APR-2025	01.0520.0520.003306.	**$39.13**	FOOD AND DRINK FOR CORE GRADUATION, JUV
Dept Total							**$463.80**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	164628	31-JAN-2025	01.0545.0545.004500.	**$379.00**	IRRIGATION QUARTERLY INSPECTION AND ANNUAL BACKFLOW INSPECTION T2104 RENEWAL #4 CC 5-14-24
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	164628	31-JAN-2025	01.0545.0545.004543.	**$29.50**	IRRIGATION REPAIRS AS NEEDED RFP T2104 RENEWAL #4 CC 5-14-24
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2573152	21-MAR-2025	01.0545.0545.003200.	**$14.00**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2575240	27-MAR-2025	01.0545.0545.003200.	**$14.00**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	252840294	02-APR-2025	01.0545.0545.004968.	**$706.00**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	JM ENGINEERING LLC	7163	01-APR-2025	01.0545.0545.004500.	**$622.40**	FREEZER PREVENTATIVE MAINTENANCE SERVICES 24RFP30 CC 4-9-24 ITEM 57
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	174647	31-MAR-2025	01.0545.0545.004962.	**$2,856.24**	JANITORIAL SERVICES BLANKET ORDER RFP 1978 RENEWAL CC 6-4-24 ITEM 32
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAR25352	31-MAR-2025	01.0545.0545.004810.	**$3,111.91**	LANDSCAPE AND LAWN SERVICES 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	38942187	07-APR-2025	01.0545.0545.004621.	**$110.43**	COPIER LEASE BLANKET S/N 13003283 $109.26/MO 5000 COPIES/MO 5001+@.007 CENTS EACH DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000062675	17-MAR-2025	01.0545.0545.004510.	**$10,000.00**	MAINTENANCE SERVICE PROGRAM, RTU'S AND AHU'S, #202383 TIPS #22010601 CC 12/6/22
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000063662	08-APR-2025	01.0545.0545.004510.	**$3,237.92**	HVAC REPAIRS RTU#1 BOARD REPLACEMENT #202383 TIPS #22010601 CC 12/6/2022 ITEM 47
Dept Total							**$21,081.40**	
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS AIRSYSTEMS LLC	INSER-000062675	17-MAR-2025	01.0546.0546.003670.	**$3,800.87**	MAINTENANCE SERVICE PROGRAM, RTU'S AND AHU'S, 202383 TIPS #22010601 CC 12-6-22

Dept Total							**$3,800.87**	
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$2,561.00**	14 INFINITY 4 POST PAIR WINCH & END (C/W GEN2 LINEAR WINCH)
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$100.00**	PAIR OF ANTENNAS AND SIDELINE MARKERS
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$389.10**	PAIR OF UPRIGHT SAFETY PADS - ROYAL BLUE
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$320.00**	KEVLAR INTERNATIONAL NET 4 POINT ATTACHMENT 9.8M
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$20.00**	3 MAIN POST INSERT CLAMSHELL
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$150.00**	SLEEVE ADAPTER (3.5 TO 3)
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$945.00**	SALES FREIGHT
0571	0571	JJAEP TIER II FUNDING	SCHELDE SPORTS NORTH AMERICA	CIS0002933	14-FEB-2025	01.0571.0571.004999.	**$50.00**	3 POST ADAPTER
Dept Total							**$4,535.10**	
0636	0636	WC HISTORICAL COMMISSION	RON PRIDE	04/01/25	01-APR-2025	01.0636.0636.003555.	**$25.82**	JAN 2/25, WCHC CEMETERY REIMB EXP, HIST COMM
Dept Total							**$25.82**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	344361	28-FEB-2025	01.0777.0200.009007.	**$5,240.00**	P#1903-108-07, WA#7, CR 255, CITY OF GEORGETOWN WATER LINE RELOCATIONS, JAN 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	344702R	04-MAR-2025	01.0777.0200.009007.	**$308.88**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	24IFB32/4	28-FEB-2025	01.0777.0200.009007.	**$55,317.57**	P#24IFB32, CR 200 WIDENING, AUG 1/24-FEB 28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	64610	28-FEB-2025	01.0777.0200.009007.	**$1,994.00**	MID#1027.24201, CR 201, JAN 27-FEB 24/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65005	31-MAR-2025	01.0777.0200.009007.	**$20,725.30**	MID#1027.2550, CR 255, FEB 26-MAR 25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65030	31-MAR-2025	01.0777.0200.009007.	**$6,898.20**	MID#1027.24201, CR 201, MAR 4-24/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65032	31-MAR-2025	01.0777.0200.009007.	**$4,668.00**	MID#1027.3130, CR 313, MAR 2-25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65042	31-MAR-2025	01.0777.0200.009007.	**$363.50**	MID#1027.24130, SKYVIEW DRIVE, MAR 10-13/25
Dept Total							**$95,515.45**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	344525	04-MAR-2025	01.0777.0211.009007.	**$5,702.37**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, OCT 1/24-JAN 27-FEB 23/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	344702R	04-MAR-2025	01.0777.0211.009007.	**$38.61**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	13R-82587-DS-002	06-FEB-2025	01.0777.0211.009007.	**$58,407.42**	P#82587, WA#2, PAYROLL AND EXPENSES, DEC 28/24-JAN 24/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	65045	31-MAR-2025	01.0777.0211.009007.	**$171.00**	MID#1027.20215, WYOMING SPRINGS, MAR 21/25
Dept Total							**$64,319.40**	
0777	0212	COMMISSIONER PCT 2	ATLAS TECHNICAL CONSULTANTS LLC	0046217	09-DEC-2024	01.0777.0212.009007.	**$1,562.84**	P#230500.03, WA#3, LIBERTY HILL BYPASS, NOV 1-30/24
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	70481	11-FEB-2025	01.0777.0212.009007.	**$896.99**	P#0000036369.1003, WA#4, BAGDAD RD, JAN 1-31/25

0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	344525	04-MAR-2025	01.0777.0212.009007.	**$33,948.89**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, OCT 1/24-JAN 27-FEB 23/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	13R-82587-DS-002	06-FEB-2025	01.0777.0212.009007.	**$329,317.28**	P#82587, WA#2, PAYROLL AND EXPENSES, DEC 28/24-JAN 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64588	28-FEB-2025	01.0777.0212.009007.	**$536.00**	MID#1027.20202, LIBERTY HILL BYPASS, JAN 29-FEB 12/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64590	28-FEB-2025	01.0777.0212.009007.	**$18,897.50**	MID#1027.1020-B, RONALD REAGAN WIDENING, JAN 26-FEB 25/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	64998	31-MAR-2025	01.0777.0212.009007.	**$6,808.00**	MID#1027.16279, BAGDAD RD AT CR 279, FEB 26-MAR 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65006	31-MAR-2025	01.0777.0212.009007.	**$114.00**	MID#1027.20202, LIBERTY HILL BYPASS, MAR 10-11/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65007	31-MAR-2025	01.0777.0212.009007.	**$4,765.50**	MID#1027.1020-B, RONALD REAGAN WIDENING, FEB 26-MAR 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65038	31-MAR-2025	01.0777.0212.009007.	**$142.50**	MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, FEB 28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65039	31-MAR-2025	01.0777.0212.009007.	**$584.50**	MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, MAR 4-24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65044	31-MAR-2025	01.0777.0212.009007.	**$6,455.80**	MID#1027.1516, SEWARD JUNCTION LOOP NE, FEB 28-MAR 25/25
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	MTD00001090	15-FEB-2025	01.0777.0212.009007.	**$8,063.15**	P#24IFB57, RONALD REAGAN WIDENING PC2, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-181629	23-APR-2025	01.0777.0212.009007.	**$101,521.00**	RIO (47EP2-47EP8) COGT EASEMENTS IN THE MANLOVE SURVEY, ABS#417
Dept Total							**$513,613.95**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	344525	04-MAR-2025	01.0777.0213.009007.	**$47,479.52**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, OCT 1/24-JAN 27-FEB 23/25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	344702R	04-MAR-2025	01.0777.0213.009007.	**$96.53**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10131614-R	28-JAN-2025	01.0777.0213.009007.	**$90,316.44**	P#046306.001, WA#1, CORRIDOR J, US 183 TO IH 35, OCT 1-31/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10136365	17-FEB-2025	01.0777.0213.009007.	**$125,273.41**	P#046306.001, WA#1, CORRIDOR J, US 183 TO IH 35, JAN 1-31/25
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	13R-82587-DS-002	06-FEB-2025	01.0777.0213.009007.	**$234,052.45**	P#82587, WA#2, PAYROLL AND EXPENSES, DEC 28/24-JAN 24/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65004	31-MAR-2025	01.0777.0213.009007.	**$732.50**	MID#1027.17500, CR 175, MAR 6-21/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65012	31-MAR-2025	01.0777.0213.009007.	**$598.50**	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, MAR 4-6/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65031	31-MAR-2025	01.0777.0213.009007.	**$119.60**	MID#1027.1025, CR 245 (RM 2338 TO RONALD REAGAN BLVD), MAR 4/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65036	31-MAR-2025	01.0777.0213.009007.	**$50,177.69**	MID#1027.20216, (HERO WAY) RM 2243 REALIGNMENT, FEB 26-MAR 24/25
Dept Total							**$548,846.64**	
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-4REV2	14-APR-2025	01.0777.0214.009007.	**$241,521.07**	P#169868, WA#1, CHANDLER RD AT FM 1660, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	344525	04-MAR-2025	01.0777.0214.009007.	**$18,053.24**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, OCT 1/24-JAN 27-FEB 23/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	344702R	04-MAR-2025	01.0777.0214.009007.	**$4,301.50**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25

0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200693518	07-FEB-2025	01.0777.0214.009007.	**$6,651.87**	P#10358627, WA#5, FM 3349 AT US 79, DEC 29/24-JAN 25/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	13R-82587-DS-002	06-FEB-2025	01.0777.0214.009007.	**$543,044.30**	P#82587, WA#2, PAYROLL AND EXPENSES, DEC 28/24-JAN 24/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	1-249524 REVISED	03-JAN-2025	01.0777.0214.009007.	**$9,158.95**	P#16-1813-007, WA#7, EAST WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP), NOV 21-30/24
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	2-251286	20-JAN-2025	01.0777.0214.009007.	**$17,882.13**	P#16-1813-006, WA#6, SOUTHEAST LOOP, PHASE 2, PS&E, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202500552	07-FEB-2025	01.0777.0214.009007.	**$42,980.00**	P#2291-2403, WA#1, CORRIDOR A2, SEG 1 FM 973 TO CR 406, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202501588	12-FEB-2025	01.0777.0214.009007.	**$60,977.50**	P#2291-2404, WA#1, CORRIDOR A2, SEG 2, THRU NOV 30-DEC 31/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202502458	21-FEB-2025	01.0777.0214.009007.	**$41,840.00**	P#2291-2404, WA#1, CORRIDOR A2, SEG 2, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.10_R	15-APR-2025	01.0777.0214.009007.	**$44,210.14**	P#8760401, WA#1, CR 138 FROM SECRETARIAT RIDGE LINE TO EAST OF DERBY LANE, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64587	28-FEB-2025	01.0777.0214.009007.	**$1,544.00**	MID#1027.24413, WMCO FM 971 GRANGER, JAN 27-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64589	28-FEB-2025	01.0777.0214.009007.	**$1,738.50**	MID#1027.24414, SALT LAKE, BROOK, FRONT STREET, JAN 27-FEB 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	64999	31-MAR-2025	01.0777.0214.009007.	**$627.00**	MID#1027.202101, BUD STOCKTON LOOP, FEB 26-MAR 31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65001	31-MAR-2025	01.0777.0214.009007.	**$427.50**	MID#1027.24455, WMCO CR 123, MAR 12/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65003	31-MAR-2025	01.0777.0214.009007.	**$9,946.00**	MID#1027.2443, CR 460, FEB 27-MAR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65011	31-MAR-2025	01.0777.0214.009007.	**$228.00**	MID#1027.24412, SALT LAKE BROOK, FRONT STREET, MAR 5/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65013	31-MAR-2025	01.0777.0214.009007.	**$6,885.12**	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), FEB 27-MAR 18/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65014	31-MAR-2025	01.0777.0214.009007.	**$30.00**	MID#1027.171A6, EAST WILCO HWY, SEG 6 (29 TO FM 971), FEB 27/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65015	31-MAR-2025	01.0777.0214.009007.	**$30.00**	MID#1027.171A, EAST WILCO HWY, SEG 1 (WAS SOUTHEAST LOOP, SEG 1), FEB 26/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65016	31-MAR-2025	01.0777.0214.009007.	**$16,022.50**	MID#1027.171A2, EAST WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP, SEG 2), FEB 26-MAR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65017	31-MAR-2025	01.0777.0214.009007.	**$855.00**	MID#1027.171A3, EAST WILCO HWY, SEGMENT 3 (WAS SOUTHEAST LOOP, SEG 3), MAR 4-21/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65018	31-MAR-2025	01.0777.0214.009007.	**$489.50**	MID#1027.171A4, E WILCO HWY, SEG 4 (US 79 TO CHANDLER), FEB 27-MAR 12/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65019	31-MAR-2025	01.0777.0214.009007.	**$1,377.50**	MID#1027.171B, CHANDLER RD EXTENSION, MAR 3-17/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65020	31-MAR-2025	01.0777.0214.009007.	**$16,729.75**	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, FEB 26-MAR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65026	31-MAR-2025	01.0777.0214.009007.	**$465.00**	MID#1027.171K, CORRIDOR K, FEB 26-MAR 6/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65027	31-MAR-2025	01.0777.0214.009007.	**$4,362.65**	MID#1027.171A-2, CORRIDOR A2, FEB 26-MAR 25/25

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65033	31-MAR-2025	01.0777.0214.009007.	**$598.50**	MID#1027.21332, CR 332 REALIGNMENT, MAR 5-21/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65034	31-MAR-2025	01.0777.0214.009007.	**$1,168.50**	MID#1027.21401, CR 401/CR 404, MAR 3-19/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	210561RR	15-APR-2025	01.0777.0214.009007.	**$1,313.00**	P#00089305-003-AUS, WA#3, WILCO ENV ON CALL SALT LAKE, BROOK, AND FRONT ST, NOV 24-DEC 28/24
Dept Total							**$1,095,458.72**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	344525	04-MAR-2025	01.0777.0401.009007.	**$50,554.37**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, OCT 1/24-JAN 27-FEB 23/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	344702R	04-MAR-2025	01.0777.0401.009007.	**$714.29**	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, JAN 27-FEB 23/25
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	25-0091-CC4-OLIVER	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, WEBB (2), PAYMENT TO SPECIAL COMMISSIONER, OLIVER
0777	0401	COMMISSIONERS COURT	DENNIS L SEDLACHEK	24-1852-CC4-SEDLACHEK	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, EQUITY (3), PAYMENT TO SPECIAL COMMISSIONER, SEDLACHEK
0777	0401	COMMISSIONERS COURT	DON H BIZZELL	25-0055-CC2-BIZZELL	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 314, JARRELL 3001 (37), PAYMENT TO SPECIAL COMMISSIONER, BIZZELL
0777	0401	COMMISSIONERS COURT	FRED VERRI	24-1852-CC4-VERRI	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, EQUITY (3), PAYMENT TO SPECIAL COMMISSIONER, VERRI
0777	0401	COMMISSIONERS COURT	FRED VERRI	25-0091-CC4-VERRI	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, WEBB (2), PAYMENTS TO SPECIAL COMMISSIONER, VERRI
0777	0401	COMMISSIONERS COURT	GREGORY EADY	25-0055-CC2-EADY	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 314, JARRELL 3001 (37), PAYMENT TO SPECIAL COMMISSIONER, EADY
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	13R-82587-DS-002	06-FEB-2025	01.0777.0401.009007.	**$115,075.00**	P#82587, WA#2, PAYROLL AND EXPENSES, DEC 28/24-JAN 24/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/20	28-FEB-2025	01.0777.0401.009007.	**$30,523.50**	P#283807, MAGISTRATE COURT RENO, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/21	31-MAR-2025	01.0777.0401.009007.	**$10,676.10**	P#283807, MAGISTRATE COURT RENO, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007599	14-MAR-2025	01.0777.0401.009007.	**$7,491.60**	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007600	14-MAR-2025	01.0777.0401.009007.	**$3,000.00**	P#22-00029-00, SHERIFFS OFFICE GYM RENO, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007635	09-APR-2025	01.0777.0401.009007.	**$4,994.40**	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007636	09-APR-2025	01.0777.0401.009007.	**$3,000.00**	P#22-00029-00, SHERIFFS OFFICE GYM RENO, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2503519	22-APR-2025	01.0777.0401.009007.	**$238,629.27**	WMCO CR 314, 2.5799 AC, LEWIS AA SURVEY, ABSTRACT#384
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2503520	21-APR-2025	01.0777.0401.009007.	**$30,348.92**	WMCO CR 314, STANFORD (46E), EASEMENT 0.4588 AC, LEWIS AA SURVEY ABSTRACT#384
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2503595	21-APR-2025	01.0777.0401.009007.	**$126,396.00**	WMCO CR 314, KELM (2), BILLBOARD OAS PUA, 3073 SF PARSONS EDMUNDS SURVEY, ABS#494
0777	0401	COMMISSIONERS COURT	MARCELO'S LP	255-MARCELO	29-APR-2025	01.0777.0401.009007.	**$122,400.00**	WMCO CR 255, VERA (54), CLAIM FOR RELOCATION SERVICES
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	25-0091-CC4-SCHOPPA	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, WEBB (2), PAYMENT TO SPECIAL COMMISSIONER, SCHOPPA

0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2024904	06-FEB-2025	01.0777.0401.009007.	**$3,199.85**	CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, NOV 1-30/24
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2024959	30-DEC-2024	01.0777.0401.009007.	**$651.02**	CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, DEC 1-31/24
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025089	10-FEB-2025	01.0777.0401.009007.	**$4,039.56**	CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0125000249	17-FEB-2025	01.0777.0401.009007.	**$29,581.50**	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, THRU JAN 31/25
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	24-1852-CC4-HOYT	21-APR-2025	01.0777.0401.009007.	**$350.00**	WMCO CR 110N, EQUITY (3) PAYMENT TO SPECIAL COMMISSIONER, HOYT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65002	31-MAR-2025	01.0777.0401.009007.	**$26,043.98**	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, FEB 26-MAR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65008	31-MAR-2025	01.0777.0401.009007.	**$925.50**	MID#1027.1020-A, RONALD REAGAN WIDENING, SEG A (RM 2243 AT SH 29), FEB 27-MAR 13/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65010	31-MAR-2025	01.0777.0401.009007.	**$3,341.95**	MID#1027.1020-D, RONALD REAGAN WIDENING, SEG D (FM 2338 AND SH 195), FEB 26-MAR 14/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65021	31-MAR-2025	01.0777.0401.009007.	**$357.00**	MID#1027.171D, RONALD REAGAN BLVD EXTENSION, MAR 10-24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65022	31-MAR-2025	01.0777.0401.009007.	**$22,482.50**	MID#1027.171H, CORRIDOR H/SAM BASS RD, FEB 26-MAR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65028	31-MAR-2025	01.0777.0401.009007.	**$12,161.00**	MID#1027.16101, CR 101, FEB 26-MAR 21/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65029	31-MAR-2025	01.0777.0401.009007.	**$4,900.58**	MID#1027.20110, CR 110 NORTH, FEB 28-MAR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65037	31-MAR-2025	01.0777.0401.009007.	**$7,752.00**	MID#1027.20253, WMCO/ILA GENERAL, FEB 26-MAR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65043	31-MAR-2025	01.0777.0401.009007.	**$10,859.00**	MID#1027.20253, WMCO/ILA GENERAL, FEB 26-MAR 25/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-03	02-APR-2025	01.0777.0401.009007.	**$2,298,336.23**	P#3022121.02, GMP 2, JJC ADDITION, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	24003666	21-OCT-2024	01.0777.0401.009007.	**$243.00**	P#9500653, SEG 16, SEC 1, NJUNS CLOSURE (27)
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-1852-CC2-WILCO	22-APR-2025	01.0777.0401.009007.	**$256,880.00**	WMCO CR 110N, EQUITY TRUST (3), AWARD OF SPECIAL COMMISSIONER, WILCO
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-0098-CC5-WILCO	29-APR-2025	01.0777.0401.009007.	**$2,829,717.00**	WMCO HERO WAY, PARK AT CYPRESS CREEK (333), AWARD OF SPECIAL COMMISSIONERS, WILCO
Dept Total							**$6,258,075.12**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528508048355	21-MAR-2025	01.0882.0882.003523.	**-$40.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528508548504	26-MAR-2025	01.0882.0882.003523.	**$6.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509348839	03-APR-2025	01.0882.0882.003523.	**$20.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509730995	07-APR-2025	01.0882.0882.003523.	**$65.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509730997	07-APR-2025	01.0882.0882.003523.	**-$47.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509848965	08-APR-2025	01.0882.0882.003523.	**$8.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509949008	09-APR-2025	01.0882.0882.003523.	**$13.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509949024	09-APR-2025	01.0882.0882.003523.	**$18.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528509949029	09-APR-2025	01.0882.0882.003523.	**$71.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510149092	11-APR-2025	01.0882.0882.003523.	**$2.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510149118	11-APR-2025	01.0882.0882.003523.	**$43.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510431173	14-APR-2025	01.0882.0882.003523.	**$451.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510431181	14-APR-2025	01.0882.0882.003523.	**$29.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510531206	15-APR-2025	01.0882.0882.003523.	**$138.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510531207	15-APR-2025	01.0882.0882.003523.	**$192.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510549209	15-APR-2025	01.0882.0882.003523.	**$50.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11132893	07-APR-2025	01.0882.0882.003523.	**$351.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11139112	09-APR-2025	01.0882.0882.003523.	**$10.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11139116	09-APR-2025	01.0882.0882.003522.	**$227.94**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11139636	09-APR-2025	01.0882.0882.003522.	**$402.93**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11142009	10-APR-2025	01.0882.0882.003523.	**$20.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11142014	10-APR-2025	01.0882.0882.003522.	**$361.13**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11142177	10-APR-2025	01.0882.0882.003525.	**$37.58**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11143066	10-APR-2025	01.0882.0882.003303.	**$1,754.00**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11143076	10-APR-2025	01.0882.0882.003523.	**$199.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11145788	11-APR-2025	01.0882.0882.003523.	**$48.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11145899	11-APR-2025	01.0882.0882.003525.	**-$125.16**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11146150	11-APR-2025	01.0882.0882.003523.	**$319.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11147757	12-APR-2025	01.0882.0882.003523.	**$77.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11150213	14-APR-2025	01.0882.0882.003525.	**$178.28**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11152235	15-APR-2025	01.0882.0882.003523.	**$219.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	8-0996	03-APR-2025	01.0882.0882.003524.	**$301.25**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1463	09-APR-2025	01.0882.0882.003524.	**$677.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	04014232	15-APR-2025	01.0882.0882.004543.	**$75.00**	HYDRAULIC JACK DIAG **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36820	09-APR-2025	01.0882.0882.003524.	**$260.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36823	10-APR-2025	01.0882.0882.003524.	**$95.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36835	14-APR-2025	01.0882.0882.003524.	**$95.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4226675651	08-APR-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	CINTAS CORP #2	4226675670	08-APR-2025	01.0882.0882.003311.	**$80.92**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4227426060	15-APR-2025	01.0882.0882.003311.	**$75.52**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4227426148	15-APR-2025	01.0882.0882.003318.	**$74.62**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01946	14-APR-2025	01.0882.0882.003523.	**$5,950.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63766	03-APR-2025	01.0882.0882.003523.	**$558.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	898009	11-APR-2025	01.0882.0882.003301.	**$1,632.00**	BULK FUEL-PROPANE(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113066182:01	04-APR-2025	01.0882.0882.003523.	**$295.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113066389:01	08-APR-2025	01.0882.0882.003523.	**$251.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113066664:01	11-APR-2025	01.0882.0882.003523.	**$776.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	621552	04-APR-2025	01.0882.0882.003523.	**$134.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	622173	07-APR-2025	01.0882.0882.003523.	**$6,720.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	625175	11-APR-2025	01.0882.0882.003523.	**$602.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	625315	11-APR-2025	01.0882.0882.003523.	**$4,738.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	625315X1	15-APR-2025	01.0882.0882.003523.	**$20.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	625392	11-APR-2025	01.0882.0882.003523.	**$425.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	626185	15-APR-2025	01.0882.0882.003523.	**$1,296.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	626496	15-APR-2025	01.0882.0882.003523.	**$88.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	626765	15-APR-2025	01.0882.0882.003523.	**$270.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	627266	16-APR-2025	01.0882.0882.003523.	**$82.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	627292	16-APR-2025	01.0882.0882.003523.	**$363.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	627460	16-APR-2025	01.0882.0882.003523.	**$74.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	627530	16-APR-2025	01.0882.0882.003523.	**$97.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	947752	09-APR-2025	01.0882.0882.003524.	**$3,347.97**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	949673	04-MAR-2025	01.0882.0882.003524.	**$223.23**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	950039	10-APR-2025	01.0882.0882.003524.	**$1,314.93**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955318	14-APR-2025	01.0882.0882.003524.	**$223.23**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH01036	16-APR-2025	01.0882.0882.003523.	**$151.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	13349	03-APR-2025	01.0882.0882.003523.	**$873.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250303496	31-MAR-2025	01.0882.0882.004211.	**$19.14**	MAR 25, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1736502	07-APR-2025	01.0882.0882.004500.	**$35.00**	MAINTENANCE BLANKET PO**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60034571	11-APR-2025	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMA0057002	11-APR-2025	01.0882.0882.003523.	**-$2,931.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60203222	31-MAR-2025	01.0882.0882.003523.	**$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204484	09-APR-2025	01.0882.0882.003523.	**$3,623.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204794	11-APR-2025	01.0882.0882.003523.	**$2,931.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204795	11-APR-2025	01.0882.0882.003523.	**$246.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204796	11-APR-2025	01.0882.0882.003523.	**$182.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204797	11-APR-2025	01.0882.0882.003523.	**$104.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204934	14-APR-2025	01.0882.0882.003523.	**$369.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204935	14-APR-2025	01.0882.0882.003523.	**$189.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X201422959:01	08-APR-2025	01.0882.0882.003523.	**$179.80**	VENDOR BILLING ERROR, FLEET
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X201423816:01	14-APR-2025	01.0882.0882.003523.	**-$179.80**	VENDOR BILLING ERROR, CREDIT, REF INV X201422959;01, FLEET
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304046683:01	14-APR-2025	01.0882.0882.003523.	**$475.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304046745:01	14-APR-2025	01.0882.0882.003523.	**$197.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-1789121	11-APR-2025	01.0882.0882.003524.	**$3,741.67**	UDT2205 WALKING BEAMS REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2938152	04-APR-2025	01.0882.0882.003524.	**$130.00**	INSURANCE APPRAISAL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003001.	**$49.97**	BOLT EXTRACTOR SET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003100.	**$127.40**	3 RING BINDERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$41.48**	PNEUMATIC HAMMER SCRAPER BITS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$126.28**	AIR FRESHENERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$26.13**	HEAVY EQUIPMENT IGNITION KEYS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.004232.	**$303.76**	APR 23-25/25, LODGING DEPOSIT FOR WHEELED COACH AMBULANCE TRAINING, Z BOUGHTON, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$142.30**	PILOT LIGHTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003524.	**$375.00**	HEAVY EQUIPMENT TOWING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.004231.	**$350.00**	HCTRA EZ TAG TOLL REPLENISHMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.004232.	**$329.97**	APR 23-25/25, AIRFARE FOR WHEELED COACH AMBULANCE TRAINING, Z BOUGHTON, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003001.	**$13.27**	OIL FILTER WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$107.66**	PNEUMATIC HAMMER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**$15.29**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.003523.	**-$8.00**	FEB 25;03295, AIR FILTER RETURNED, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.004232.	**$303.76**	APR 23-25/25, LODGING DEPOSIT FOR WHEELED COACH AMBULANCE TRAINING, J IVICIC, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;03295	07-APR-2025	01.0882.0882.004232.	**$329.97**	APR 23-25/25, AIRFARE FOR WHEELED COACH AMBULANCE TRAINING, J IVICIC, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$196.45**	FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$76.75**	STRAINER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$92.18**	HOOD LATCHES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**-$70.66**	RETURNED HOOD LATCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003524.	**$17.50**	MOTOR VEHICLE REGS & CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$46.60**	TARP ACCESSORIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$131.56**	LATCH PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$423.08**	STARTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$255.67**	PLASMA CUTTER PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$31.88**	FLAGGING TAPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$248.40**	FILTERS & REGULATOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$7.90**	TRAILER PLUG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$88.32**	HOOD LATCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$29.07**	BALL VALVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$725.00**	STRUT ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$95.30**	C-CHANNEL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$215.44**	STEERING SENSOR KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003524.	**$20.00**	MOTOR VEHICLE REG & CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003001.	**$79.98**	PRESSURIZED SPRAYERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$454.27**	ALTERNATOR, BELT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$182.60**	ELEMENT, FLANGE, SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003303.	**$358.12**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$881.47**	TARP & ACCESSORIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 25;98991	07-APR-2025	01.0882.0882.003523.	**$503.30**	HOSES & FITTINGS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312376994	07-APR-2025	01.0882.0882.003523.	**$701.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312384521	09-APR-2025	01.0882.0882.003523.	**$78.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550248060:01	14-APR-2025	01.0882.0882.003523.	**$508.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	509512	04-APR-2025	01.0882.0882.003523.	**$59.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2010416	03-APR-2025	01.0882.0882.003523.	**$32.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2010790	04-APR-2025	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2010795	04-APR-2025	01.0882.0882.003523.	**$28.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2010862	04-APR-2025	01.0882.0882.003523.	**$115.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2010976	04-APR-2025	01.0882.0882.003523.	**$225.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2011183	07-APR-2025	01.0882.0882.003523.	**$412.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2011487	08-APR-2025	01.0882.0882.003523.	**$32.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2011782	08-APR-2025	01.0882.0882.003523.	**$29.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2012317	08-APR-2025	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2012559	09-APR-2025	01.0882.0882.003523.	**$633.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2012794	09-APR-2025	01.0882.0882.003523.	**$61.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2013035	10-APR-2025	01.0882.0882.003523.	**$26.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2013221	10-APR-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	MAC HAIK FORD LINCOLN	2013675	11-APR-2025	01.0882.0882.003523.	**$50.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2013783	11-APR-2025	01.0882.0882.003523.	**$105.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2013792	14-APR-2025	01.0882.0882.003523.	**$214.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2013856	11-APR-2025	01.0882.0882.003523.	**$159.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2014224	14-APR-2025	01.0882.0882.003523.	**$5.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2014306	14-APR-2025	01.0882.0882.003523.	**$89.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2014826	15-APR-2025	01.0882.0882.003523.	**$27.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	887836	10-APR-2025	01.0882.0882.003524.	**$6,705.64**	ET1793 RESEAL OIL LEAKS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	888607	16-APR-2025	01.0882.0882.003524.	**$6,377.60**	ET1790 FUEL PUMP REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2005612	01-APR-2025	01.0882.0882.003523.	**-$90.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2008115	08-APR-2025	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2008356	08-APR-2025	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2012317	10-APR-2025	01.0882.0882.003523.	**-$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL EQUIPMENT DEALERS LLC	83947418	07-APR-2025	01.0882.0882.003523.	**$443.00**	UDT2003 SPREADER PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	24629183-00	09-APR-2025	01.0882.0882.004547.	**$312.54**	FUEL ISLAND SPILL KIT REFILL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	45525S	04-APR-2025	01.0882.0882.003523.	**$242.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OPUS INSPECTION INC	14884867	11-APR-2025	01.0882.0882.004500.	**$799.75**	ANNUAL SERVICE CONTRACT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	188964	15-APR-2025	01.0882.0882.003301.	**$17,690.33**	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2075834	02-APR-2025	01.0882.0882.003301.	**$20,028.17**	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2079334	15-APR-2025	01.0882.0882.003301.	**$18,284.87**	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I171186	08-APR-2025	01.0882.0882.003524.	**$105.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I171249	10-APR-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	ROMCO EQUIPMENT CO	107197144	26-MAR-2025	01.0882.0882.003523.	**$636.60**	UG0823 SEAT BOTTOM **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72825	04-APR-2025	01.0882.0882.003523.	**$478.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72826	04-APR-2025	01.0882.0882.003523.	**$88.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	38439172REV	29-JAN-2025	01.0882.0882.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33

0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	38531869REV	10-FEB-2025	01.0882.0882.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	38915555	03-APR-2025	01.0882.0882.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	39007652	15-APR-2025	01.0882.0882.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV64309418	02-APR-2025	01.0882.0882.003001.	**$1,635.48**	TRUCK JACK AND FILTER WRENCH **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000147	07-APR-2025	01.0882.0882.003525.	**-$143.71**	PO 187240, CREDIT, REF INV TPL-10016473, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019235	07-APR-2025	01.0882.0882.003525.	**$626.51**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019387	16-APR-2025	01.0882.0882.003525.	**$301.77**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019392	16-APR-2025	01.0882.0882.003525.	**$1,027.36**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019393	16-APR-2025	01.0882.0882.003525.	**$4,666.93**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13858616	07-APR-2025	01.0882.0882.003523.	**$373.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13858619	07-APR-2025	01.0882.0882.003523.	**$488.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13858631	07-APR-2025	01.0882.0882.003523.	**-$174.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$139,896.08**	
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99807261	01-APR-2025	01.0885.0885.004996.	**$6,398.46**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99808406	01-APR-2025	01.0885.0885.004996.	**$576.45**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
Dept Total							**$6,974.91**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 25;22208	07-APR-2025	01.0885.0886.003100.	**$179.98**	27-GAL STORAGE CONTAINER (2), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 25;22208	07-APR-2025	01.0885.0886.004999.	**$355.00**	MHA BELL SEAL APP FEE, BNFTS

0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 25;22208	07-APR-2025	01.0885.0886.003100.	**$167.74**	OFC SUPP, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	38942181	07-APR-2025	01.0885.0886.004621.	**$178.98**	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N $239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							**$881.70**	
0999	0401	COMMISSIONERS COURT	BRYCOMM	027550A	31-MAR-2025	01.0999.0401.009007.	**$54.00**	PO 188947, SEG#11 FIBER EXPANSION, TO PAY REMAINING BALANCE ON SHORT PAID INVOICE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	6	16-APR-2025	01.0999.0401.009007.	**$18,410.00**	CITY OF GRANGER WATER UPGRADES #6, ARPA INTEREST
0999	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	3/2025	15-APR-2025	01.0999.0401.009007.	**$6,159,577.65**	DEC 24-FEB 25, WATER PROJ# 3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC04012025	01-APR-2025	01.0999.0401.009007.	**$15,892.00**	APR 25, MEDICAL SVCS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-006	10-APR-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, MAR 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-006	10-APR-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, MAR 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	25-0005	01-APR-2025	01.0999.0401.009005.	**$23,858.33**	MAR 2025, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$6,227,291.98**	
Grand Total							**$17,095,291.67**	