**Fund Requirements Report**
**Through Disbursement Date: 13-MAY-2025**

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | AMY BRENNAN | 2CR-25-00027 | 23-APR-2025 | 01.0100.0000.207034. | **$500.00** | R# 35328, JAN 13/25, CASH BOND REFUND, JP#2 |
| 0100 | 0000 | Default | BESSY MARTINEZ | 4CR-24-01647 | 30-APR-2025 | 01.0100.0000.207008. | **$200.00** | C# 4CR-24-01647, R# 34369, CASH BOND REFUND, JP#4 |
| 0100 | 0000 | Default | CHANTAL HERNANDEZ | 3CR-21-07644 | 24-APR-2025 | 01.0100.0000.207020. | **$346.00** | R# 35588, MAR 13/25, CASH BOND REFUND, JP#3 |
| 0100 | 0000 | Default | CHIKE MBAMALI | 2SC-24-0268 | 17-APR-2025 | 01.0100.0000.341902. | **$2,000.00** | C# 2SC-24-0268, TURNOVER ORDER, CONST#2 |
| 0100 | 0000 | Default | CLARK FAMILY LAW PLLC | 24-1328-CP4 | 17-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-256804, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | DWIGHT BAILEY JR | 24-02453-5 | 15-APR-2025 | 01.0100.0000.207015. | **$750.00** | C# 24-02453-5, MAR 27/25, RESTITUTION, DAVINO RAMIREZ CASTILLO, C/ATTY |
| 0100 | 0000 | Default | FAITH TEXAS BRESNAHAN | 23-04170-5 | 14-OCT-2024 | 01.0100.0000.207015. | **$800.00** | C# 23-04170-5, SEP 19/24, RESTITUTION, JAMES BROWN, C/ATTY |
| 0100 | 0000 | Default | HOBBY LOBBY CREATIVE CENTERS | 23-05169-3 | 15-APR-2025 | 01.0100.0000.207015. | **$102.14** | C# 23-05169-3, MAR 4/25, RESTITUTION, SARA LYNN BARBER, C/ATTY |
| 0100 | 0000 | Default | JAKE TILLINGER | 04/28/25 | 28-APR-2025 | 01.0100.0000.342800. | **$400.21** | TP# 240700834, R# 35702, 34832, 35185, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | JAMES L BAKER | JP4-2024-09176 | 30-APR-2025 | 01.0100.0000.207008. | **$300.00** | C# 4CR-24-05006, R# 35240, CASH BOND REFUND, JP#4 |
| 0100 | 0000 | Default | JAMES P WALLACE, JR, PC | 24-0634-CP4 | 25-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-250374, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | JILL CORNELIUS | 24-1407-CP4 | 24-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-257621, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | LAW OFFICE OF TODD A WILSON PLLC | 25~107-CP4 | 22-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2025-259027, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | LAW OFFICES OF RYAN DALEY PLLC | 25-0159-CP4 | 22-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2025-259521, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | MARGARET MCCROAN | 25-0005-CP4 | 30-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2025-258101, AD LITEM REFUND, C/CLK |
| 0100 | 0000 | Default | MATTHEW EUGENE LANDT | 24-05668-2 | 15-APR-2025 | 01.0100.0000.207015. | **$500.00** | C# 24-05668-2, MAR 25/25, RESTITUTION, DONALD BRIAN JAMES, C/ATTY |
| 0100 | 0000 | Default | MI PUEBLITO PLUS | J2-CV-24-003598A | 23-APR-2025 | 01.0100.0000.207021. | **$1,381.83** | C# J2-CV-24-003598, WRIT, LOBOS MEAT MARKET AKA SOL MEAT MARKET, CONST#1 |
| 0100 | 0000 | Default | MICHELE MORGAN | 25-0212-CP4 | 24-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2025-260015, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | MIKE SPEED | 04/28/25 | 28-APR-2025 | 01.0100.0000.342800. | **$29.79** | TP# 240800351, R# 35579, 35702, 34852, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | MOLINA HEALTHCARE OF TEXAS | 04/24/25 | 24-APR-2025 | 01.0100.0000.342800. | **$290.73** | TP# 220501961, R# 31712, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | MOTEL 6 | 25-00135-2 | 15-APR-2025 | 01.0100.0000.207015. | **$1,850.00** | C# 25-00135-2, MAR 13/25, RESTITUTION, JOHN DAVID HINKEL, C/ATTY |
| 0100 | 0000 | Default | NATIONAL ASSOCIATION OF LETTER CARRIERS | 04/23/25 | 23-APR-2025 | 01.0100.0000.342800. | **$797.98** | TP# 220900834, R# 32607, 32224, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | NICOLE ANDREWS | 17-2452-K277 | 25-APR-2025 | 01.0100.0000.209800. | **$2,500.00** | C# 17-2452-K277, EXTRADITION DEPOSIT REFUND, A/PROB |
| 0100 | 0000 | Default | OMNIBASE SERVICES OF TEXAS, LP | 125-003246 | 01-APR-2025 | 01.0100.0000.342750. | **$303.34** | 1ST QTR 2025 ACTIVITY, FAILURE TO APPEAR FEES, JP#3 |
| 0100 | 0000 | Default | RABBIL INC DBA PUEBLITO EXPRESS #9 | J2-CV-22-005397B | 25-APR-2025 | 01.0100.0000.207021. | **$745.46** | C# J2-CV-22-005397, WRIT, DIEGO ARMANDO JUAREZ CORONILLA DBA DCTEX PAINTING, CONST#1 |
| 0100 | 0000 | Default | SCOTT & WHITE HEALTH PLAN | 04/24/25 | 24-APR-2025 | 01.0100.0000.342800. | **$268.24** | TP# 221201430, R# 33878, 33012, 33379, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | STEVIE LEE | 23-0570-C368 | 02-APR-2025 | 01.0100.0000.207024. | **$9.74** | C# 23-0570-C368, WRIT, STEVIE AND SUMMER LEE, CONST#4 |

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| 0100 | 0000 | Default | TERESA SHAPIRO LAW | 23-0162-CP4 | 17-APR-2025 | 01.0100.0000.207006. | **$350.00** | R# 2023-232913, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | TERESA SHAPIRO LAW | 24-0970-CP4 | 24-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2024-253529, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 35771 | 28-APR-2025 | 01.0100.0000.209600. | **$48.45** | C# 3CR-22-02151, APR 24/25, CI# A8447209, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 35771-C | 24-APR-2025 | 01.0100.0000.209600. | **$75.65** | C# 3CR-24-04684, 3CR-24-04761, APR 24/25, CI# A8565982, A8565985, FINES COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 35790 | 30-APR-2025 | 01.0100.0000.209600. | **$48.45** | C#3CR-25-04988, APR 25, CI#A8587027, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TRICARE FOR LIFE | 04/23/25 | 23-APR-2025 | 01.0100.0000.342800. | **$622.79** | TP# 230100884, R# 32871, 33064, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | TYLER GEORGE | 25-0284-CP4 | 25-APR-2025 | 01.0100.0000.207006. | **$500.00** | R# 2025-260690, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | WELLMED MEDICAL MANAGEMENT INC | 04/23/25 | 23-APR-2025 | 01.0100.0000.342800. | **$302.17** | TP# 220600583, R# 32290, 32931, 31738, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | WELLMED MEDICAL MANAGEMENT INC | 04/24/25 | 24-APR-2025 | 01.0100.0000.342800. | **$190.90** | TP# 230101020, R# 32457, 33707, REFUND OVERPAYMENT, EMS |
| **Dept Total** | | | | | | | **$20,213.87** | |
| 0100 | 0211 | COMMISSIONER PCT 1 | Brown, Garrett E | 04/28/25 | 28-APR-2025 | 01.0100.0211.004231. | **$45.51** | APR 17/25, EXP REIMB, MILEAGE, PCT#1 |
| 0100 | 0211 | COMMISSIONER PCT 1 | Cook, Terry G | 04/25/25 | 25-APR-2025 | 01.0100.0211.004231. | **$32.60** | APR 18/25, EXP REIMB, BLDG & ELEC POWER EMMISSION REDUCTION WORKSHOP, PCT#1 |
| 0100 | 0211 | COMMISSIONER PCT 1 | Cook, Terry G | 05/02/25 | 02-MAY-2025 | 01.0100.0211.004231. | **$49.54** | MAY 2/25, EXP REIMB, CARTPO MTG, COMM #1 |
| **Dept Total** | | | | | | | **$127.65** | |
| 0100 | 0212 | COMMISSIONER PCT 2 | Long, Cynthia P | 04/30/25 | 30-APR-2025 | 01.0100.0212.004231. | **$210.36** | MAR 4-27/25, EXP REIMB, MILEAGE/TOLLS, COMM #2 |
| **Dept Total** | | | | | | | **$210.36** | |
| 0100 | 0214 | COMMISSIONER PCT 4 | Boles, Russel D | 04/29/25 | 29-APR-2025 | 01.0100.0214.004231. | **$225.40** | MAR 4-27/25, EXP REIMB, MILEAGE, COMM #4 |
| **Dept Total** | | | | | | | **$225.40** | |
| 0100 | 0401 | COMMISSIONERS COURT | AT&T MOBILITY | 287350238444X04272025 | 19-APR-2025 | 01.0100.0401.004209. | **$41.88** | MAR 20-APR 19/25, COMM CRT |
| **Dept Total** | | | | | | | **$41.88** | |
| 0100 | 0402 | HUMAN RESOURCES | ALTA LANGUAGE SERVICES INC | IS782883 | 30-APR-2025 | 01.0100.0402.004100. | **$243.00** | BLANKET FOR BILINGUAL LANGUAGE TESTING SERVICES ALTA LANGUAGE SERVICES INC |
| 0100 | 0402 | HUMAN RESOURCES | TEXAS DEPT OF PUBLIC SAFETY | CRS-202503-308263 | 31-MAR-2025 | 01.0100.0402.004705. | **$131.00** | MAR 4-28/25, CRIME RECORDS BACKGROUND CHECKS (131), HR |
| **Dept Total** | | | | | | | **$374.00** | |
| 0100 | 0405 | VETERAN SERVICES | Subotich, Charles E | 04/14/25A | 14-APR-2025 | 01.0100.0405.004231. | **$11.20** | APR 2/25, EXP REIMB, MILEAGE, HOME VISIT, VET SVCS |
| **Dept Total** | | | | | | | **$11.20** | |
| 0100 | 0406 | PUBLIC AFFAIRS | Richards, Stephen | 04/28/25 | 28-APR-2025 | 01.0100.0406.004231. | **$100.73** | APR 1-25/25, EXP REIMB, MILEAGE, PUB AFFAIRS |
| **Dept Total** | | | | | | | **$100.73** | |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 126434 | 24-APR-2025 | 01.0100.0409.004100. | **$3,072.00** | MID# 000034, PROF SVCS RENDERED THRU APR 15/25, AG'S REPORTING RULES |
| 0100 | 0409 | NON-DEPARTMENTAL | CAPITAL AREA METRO PLANNING ORGANIZATION | CAMPO-25-062 | 04-APR-2025 | 01.0100.0409.003900. | **$14,206.00** | 2025 APPROPRIATION FOR PROGRAMS & PROJECTS |
| 0100 | 0409 | NON-DEPARTMENTAL | CHAPMAN FIRM PLLC | 46801 | 01-APR-2025 | 01.0100.0409.004100. | **$21,994.50** | MAR 10-30/25, PROF SVCS, RIVER RANCH PARK |

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| 0100 | 0409 | NON-DEPARTMENTAL | CORNELL SMITH MIERL BRUTOCAO BURTON LLP | 59197 | 25-APR-2025 | 01.0100.0409.004100. | **$1,566.00** | FEB 4-14/25, GENERAL LABOR |
| 0100 | 0409 | NON-DEPARTMENTAL | GALLAGHER BASSETT SERVICES INC | INV-00655057 | 04-APR-2025 | 01.0100.0409.004015. | **$1,785.25** | APR 1-JUN 31/25, QTRLY CLAIMS ADMIN SVC FEES, RISK CLAIMS |
| 0100 | 0409 | NON-DEPARTMENTAL | GALLAGHER BASSETT SERVICES INC | INV-00655514 | 09-APR-2025 | 01.0100.0409.004015. | **$1,578.00** | MAR 25, SVC FEES, RISK CLAIMS |
| 0100 | 0409 | NON-DEPARTMENTAL | GANNAWAY CLIFTON PLLC | 5549 | 24-FEB-2025 | 01.0100.0409.004100. | **$4,660.92** | JAN 22-FEB 18/25, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES |
| 0100 | 0409 | NON-DEPARTMENTAL | HILLTOP SECURITIES INC | 1501-3814 | 24-APR-2025 | 01.0100.0409.004100. | **$39,960.10** | JAN 1-MAR 31/25, INVESTMENT ADVISORY SERVICES |
| 0100 | 0409 | NON-DEPARTMENTAL | KASBERG PATRICK & ASSOCIATES LP | 24-180-003 | 25-MAR-2025 | 01.0100.0409.004100. | **$3,250.00** | P#24-180, WC LAKE CREEK TRL BRIDGE REPAIR, FEB 26-MAR 25/25 |
| 0100 | 0409 | NON-DEPARTMENTAL | LANDDESIGN INC | 140427 | 11-FEB-2025 | 01.0100.0409.004100. | **$1,275.00** | P#8524035, 24RFSQ49, S SAN GABRIEL RIVER TRAIL CORRIDOR, DEC 29/24-FEB 1/25 |
| 0100 | 0409 | NON-DEPARTMENTAL | MCGRIFF INSURANCE SERVICES | 5364861 | 01-OCT-2024 | 01.0100.0409.004100. | **$5,816.00** | DEC 24, MGMT FEE BROKERAGE SVC AGR, INSTALLMENT 19 OF 24 |
| 0100 | 0409 | NON-DEPARTMENTAL | MCGRIFF INSURANCE SERVICES | 5384756 | 01-NOV-2024 | 01.0100.0409.004100. | **$5,816.00** | JAN 25, MGMT FEE BROKERAGE SVC AGR, INSTALLMENT 20 OF 24 |
| 0100 | 0409 | NON-DEPARTMENTAL | MCGRIFF INSURANCE SERVICES | 5400999 | 02-DEC-2024 | 01.0100.0409.004100. | **$5,816.00** | FEB 25, MGMT FEE BROKERAGE SVC AGR, INSTALLMENT 21 OF 24 |
| 0100 | 0409 | NON-DEPARTMENTAL | MCGRIFF INSURANCE SERVICES | 5421001 | 02-JAN-2025 | 01.0100.0409.004100. | **$5,816.00** | MAR 25, MGMT FEE BROKERAGE SVC AGR, INSTALLMENT 22 OF 24 |
| 0100 | 0409 | NON-DEPARTMENTAL | SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC | 2025;5 | 29-APR-2025 | 01.0100.0409.003900. | **$300.00** | 2025 ANNUAL MEMB DUES, S SNELL, C LONG, V COVEY, T COOK, R BOLES |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS WORKFORCE COMMISSION | Q1 2025 | 11-APR-2025 | 01.0100.0409.002060. | **$17,022.59** | QTR END MAR 31/25, UNEMPLOYMENT CLAIMS |
| 0100 | 0409 | NON-DEPARTMENTAL | WILLIAMSON CTY SUN, INC | 64525 | 24-NOV-2024 | 01.0100.0409.004100. | **$214.94** | PUBLIC NOTICE, 25RFSQ10, TWIN LAKE PARK PARKING LOT PROJ, NOV 24/24 & DEC 1/24 |
| 0100 | 0409 | NON-DEPARTMENTAL | WILLIAMSON CTY SUN, INC | 64685 | 29-DEC-2024 | 01.0100.0409.004100. | **$214.94** | PUBLIC NOTICE, 25RFCSP13, BRUSHY CREEK TRL, EXTEND ALONG HAIRY MAN RD, DEC 29/24-JAN 5/25 |
| **Dept Total** | | | | | | | **$134,364.24** | |
| 0100 | 0425 | COUNTY COURTS AT LAW | A VEGA RUBIO LAW LLC | 23-04338-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$3,778.00** | GREGORY CHAVEZ, SEP 29/23-JUN 7/24, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | A VEGA RUBIO LAW LLC | 23-04649-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$650.00** | C#23-04842-5, KEINFRY PEREZ HERNANDEZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | A VEGA RUBIO LAW LLC | 23-05067-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$650.00** | C#24-05410-5, BERNARDO DUARTE, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ANDREWS BOOKER LAW | 24-05424-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | KELSEY GRACIELA LUCERO BURGARA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ANDREWS BOOKER LAW | 25-00317-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JUSTIN LEE SOBASKI, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ANDREWS BOOKER LAW | 25-02452-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | ROBERT ABUNDIZ, JR, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 23-04114-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | GABLEGRANT PAINTER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 24-05132-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$600.00** | JENNIFER PATTON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 24-05985-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | DONTE STONE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 24-06089-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | ANTOINETTE STEVENSON, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 25-00071-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$600.00** | CHRISTOPHER JOHNSON, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 25-01872-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$700.00** | C#25-01873-5, ARMANDO REY GARCIA, CC#5 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 25-01983-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$200.00** | BRAYDEN RUSSELL, MAR 28-APR 21/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 25-02205-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$600.00** | JULIANNE GABRIELLA RASKA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BARRY GORMLEY | 25-02257-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$150.00** | MATT DOUGLAS MAYNARD, APR 9-18/25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 22-04446-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | MARCO VILLA-FRANCA, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-02629-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#24-02631-2, MICHAEL CANTU, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-03508-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JUSTIN EDMOND MURCIA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-03742-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JASMINE CREASMAN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BILINGO LANGUAGE SERVICES | 25057 | 24-APR-2025 | 01.0100.0425.004141. | **$220.00** | CAUSE# (9), APR 24/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-01128-3 | 02-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#24-03107-3, LACREESHIA MINTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-01613-3 | 23-APR-2025 | 01.0100.0425.004134. | **$400.00** | DARRAUL MIDDLETON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 24-04949-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#25-01494-5, ALEXIS PARRA, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 25-01220-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | RAHEEMAKEL TROTTER, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 25-01324-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JOSEPH LOZANO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0292 | 13-MAR-2025 | 01.0100.0425.004141. | **$610.00** | C# (7) MAR 13/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0305 | 10-APR-2025 | 01.0100.0425.004141. | **$330.00** | C#24-00620-3, 24-01452-3, APR 10/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0309 | 17-APR-2025 | 01.0100.0425.004141. | **$780.00** | C# (10), APR 17/25, INTERP SVCS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAROLYNN WEBER | 24-0021-CPSC1 | 28-APR-2025 | 01.0100.0425.004125. | **$3,218.60** | C#24-0021-CPSC1, MAR 24-28/25, REPORTERS RECORD, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CIRKIEL LAW GROUP PC | 08-1062-F425 | 22-APR-2025 | 01.0100.0425.004161. | **$625.00** | JW, NOV 18-DEC 9/24, 425TH |
| 0100 | 0425 | COUNTY COURTS AT LAW | COMRAQ CONSULTING LLC | 230 | 04-MAY-2025 | 01.0100.0425.004141. | **$281.25** | C#25-01934-2, APR 28/25, INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 22-01148-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$550.00** | PEDRO CALDERON-SILVERA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 23-05849-3 | 28-APR-2025 | 01.0100.0425.004134. | **$1,350.00** | C#23-05851-3, 23-06233-3, 23-05757-3, 23-05831-3, 23-05833-3, 23-05840-3, 23-05844-3, 23-05846-3, APOLINARIO RAMOS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 24-05544-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$450.00** | KARELVY PERSOGLIO, SEP 3/24-FEB 6/25, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-01062-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$550.00** | ARATH GRANDA-OLIVEROS, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02092-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$550.00** | FRANKLIN URQUIOLA-SERRANO, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02186-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$450.00** | GUSTAVO TORRES ZUNIGA, APR 3-14/25, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02343-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$550.00** | JOGARLING EDUARDO RIZO MORALES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02348-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$550.00** | MIGUEL LOPEZ-MARTINEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02382-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | TAIJAVEE DEAN, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02482-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$450.00** | CARLOS MORENO DOMINGUEZ, APR 22-30/25, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-02491-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$350.00** | ARMANDO RUIZ-VAZQUEZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | FIFIELD LAW FIRM PLLC | 23-01458-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | TERESA CANO, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 23-03914-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | LASHAYIA THOMAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 24-03715-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | MIA MADRIGAL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-02012-3 | 29-APR-2025 | 01.0100.0425.004134. | **$400.00** | KUREEM GLENN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-02365-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | EDWIN MENCIAS, CC#5 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC | 24-01234-3 | 28-APR-2025 | 01.0100.0425.004134. | **$400.00** | RODOLFO PEREZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICES OF NATHAN OSSOWSKI PLLC | 25-02436-3 | 28-APR-2025 | 01.0100.0425.004134. | **$500.00** | C#25-02437-3, MARIO RUIZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARIA ANFOSSO | 4222025 | 22-APR-2025 | 01.0100.0425.004141. | **$225.00** | APR 22/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-04911-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | ISAAC AGUILAR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-00732-5 | 02-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#25-01388-5, MIGUEL SALAS HERNANDEZ, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-02167-3 | 28-APR-2025 | 01.0100.0425.004134. | **$400.00** | SOPHIA RODRIGUEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-02483-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JOHN ROWE, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MAUREEN S BURROWS | 25-00241-2 | 06-MAY-2025 | 01.0100.0425.004120. | **$1,680.00** | APR 10-MAY 10/25, PSYCH EVAL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 24-03547-3 | 02-MAY-2025 | 01.0100.0425.004134. | **$400.00** | MICHAEL LINN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 23-02412-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | CAROLE RINEHART, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 23-03896-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | DYLAN ZILLIOX, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-03893-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | SERGIO MURPHY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-05106-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | DANNYA YARETH CORDERO GODOY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 25-02139-3 | 23-APR-2025 | 01.0100.0425.004134. | **$500.00** | C#25-02152-3, JONATHAN DAVILA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 25-02445-3 | 29-APR-2025 | 01.0100.0425.004134. | **$400.00** | CLARENCIA WELLS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | E-25-018-2;LW | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | LABARRON WILLIAMS, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | E25-017-2;SM | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | SPENCER MOSS, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 23-01063-3 | 15-APR-2025 | 01.0100.0425.004134. | **$800.00** | C#25-01769-3, JUSTIN BYERS TOBLER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 25-02362-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JAMIE CLARKSON, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 25-02378-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C# 25-02379-5, KALEB BELEL LAMB, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 22-04593-3 | 02-MAY-2025 | 01.0100.0425.004134. | **$400.00** | TARALEE PERRY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 23-03240-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JESSICA RANGEL, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-01798-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#24-05110-2, JUSTIN HENRY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-03223-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | CHRISTIAN FRANKLIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-03307-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | DECLINED;AC, ATHENA CRAWFORD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-04514-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | CYNTHIA BERRELLESA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-05055-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | POLORIAN LARDEN, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-02439-3 | 02-MAY-2025 | 01.0100.0425.004134. | **$100.00** | ROBERT STANTORF III, APR 21-MAY 2/25, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-02514-3 | 02-MAY-2025 | 01.0100.0425.004134. | **$400.00** | CURTIS CHAVIS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-02608-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$400.00** | JOHN CARLINE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 23-04535-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$600.00** | CHRISTIAN CORDAWAY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 23-04546-5 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#25-00739-5, LISA YOUNG, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-03981-2 | 01-MAY-2025 | 01.0100.0425.004134. | **$500.00** | C#24-06118-2, 2500861-2, SHUAIB CHAMBERS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 25-02070-3 | 28-APR-2025 | 01.0100.0425.004134. | **$100.00** | SHAWN MARTIN RYKER, APR 1-14/25, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | YAMILA LOPEZ COLE | 1099 | 28-APR-2025 | 01.0100.0425.004141. | **$825.00** | C#24-00137-5, 24-00140-5, 24-00322-5, APR 7/25, INTERP SVCS, CC#5 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | YAMILA LOPEZ COLE | 1100 | 28-APR-2025 | 01.0100.0425.004141. | **$797.50** | C#24-00322-5, APR 8/25, INTERP SVCS, CC#5 |
| **Dept Total** | | | | | | | **$45,820.35** | |
| 0100 | 0427 | COUNTY COURT AT LAW 2 | GUADALUPE RIVERA | 04/30/25;CC#2 | 30-APR-2025 | 01.0100.0427.004010. | **$740.00** | APR 15-16/25, VISITING JUDGE, (2) HALF DAYS, CC#2 |
| **Dept Total** | | | | | | | **$740.00** | |
| 0100 | 0435 | DISTRICT COURTS | AJ KEIRN INVESTIGATIONS LLC | 10468 | 28-APR-2025 | 01.0100.0435.004121. | **$1,450.15** | C#23-1635-K26, NOV 27/24-APR 16/25, EX PARTE INVESTIGATION SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | AJ KEIRN INVESTIGATIONS LLC | 10520 | 21-APR-2025 | 01.0100.0435.004121. | **$2,271.19** | C#24-1307-K26, EX PARTE INVESTIGATION SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | AJ KEIRN INVESTIGATIONS LLC | 9859 | 04-MAR-2025 | 01.0100.0435.004121. | **$905.00** | C#24-0237-K368, APR 19/24, EX PARTE INVESTIGATION SVCS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | CHAMBER FILE;JA | 25-APR-2025 | 01.0100.0435.004133. | **$200.00** | JA, APR 14/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | AUDREY JANE BLAIR | 00155 | 28-APR-2025 | 01.0100.0435.004100. | **$2,040.00** | C#15-0501-C277, APR 10-18/25, PROF SVCS, 480TH |
| 0100 | 0435 | DISTRICT COURTS | BARRY GORMLEY | 25-0395-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | CORNELL LEWIS HARRISON II, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 21-0755-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$750.00** | KODY PERINE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0183-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | JT, OCT 7/24-MAR 13/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0186-J277 | 28-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | JS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0220-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | TM, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0227-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | DA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0253-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$200.00** | BA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0266-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$200.00** | RP, DEC 30/24, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-0789-K277 | 05-MAY-2025 | 01.0100.0435.004132. | **$600.00** | AMANDA CAGE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-1785-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | JOSHUA CAIN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-2138-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | KODY PERINE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 24-2230-K368 | 05-MAY-2025 | 01.0100.0435.004132. | **$600.00** | JULIO CASAS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 25-0042-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$150.00** | HB, MAR 14-18/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 25-0132-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | MICHAEL HOLLEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 25-0255-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | MERRILL MASKELL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-1042-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$1,475.00** | SENACA THOMAS, SEP 2/24-APR 23/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-1240-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$1,000.00** | JASON HENDERSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-1937-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$1,000.00** | MICHAEL FREEMAN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-1963-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | ANTONIO GARCIA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 24-2190-K277 | 05-MAY-2025 | 01.0100.0435.004132. | **$600.00** | RONALD WITMER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 25-0060-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$1,000.00** | ANTONIO GARCIA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 25-0348-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | JOSEPH LOZANO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CAMILO CORRALES | 0307 | 16-APR-2025 | 01.0100.0435.004141. | **$220.00** | C# VARIOUS (7), APR 16/25, INTERP SVCS, CC#5 |
| 0100 | 0435 | DISTRICT COURTS | CAMILO CORRALES | 0310 | 23-APR-2025 | 01.0100.0435.004141. | **$330.00** | C# 24-1104-K277, 25-0402-K277, 25-0432-K277, APR 23/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 25-0196-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | WINSTON ROBBINS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CINDY KOCHER | 684 | 16-APR-2025 | 01.0100.0435.004125. | **$4,541.16** | C#22-1392-K26, OCT 26/22-OCT 3/24, COPY OF VOLUMES 1-12, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CIRKIEL LAW GROUP PC | 08-1062-F425A | 22-APR-2025 | 01.0100.0435.004161. | **$350.00** | JW, APR 10-JUN 24/24, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CIRKIEL LAW GROUP PC | 18-0072-CPS425 | 22-APR-2025 | 01.0100.0435.004161. | **$637.50** | MM, OCT 6-DEC 2/24, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CIRKIEL LAW GROUP PC | 20-0002-CPS425 | 22-APR-2025 | 01.0100.0435.004161. | **$600.00** | AM, OCT 17-DEC 23/24, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0146-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$750.00** | ANDRES ALEJANDRO MARTINEZ, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 23-0416-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$750.00** | EDGAR CASTILLO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 23-0862-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | KANDICE SMITH, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 23-0971-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$750.00** | JA'VYON PARSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 23-1239-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$900.00** | VIRGINIA ZUNGIA FLORES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0419-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$750.00** | CARLOS LOPEZ-GOMEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0503-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$900.00** | GUADALUPE CRUZ-PABLO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0557-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$600.00** | THRISTEN BAILEY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0664-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$750.00** | DERWIS ESCOBAR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0776-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$900.00** | JAVIER AVILA-ALVAREZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0781-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$1,000.00** | BRYCE THRANTHEM, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 24-0892-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$600.00** | THOMAS DEWAYNE BODY JR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 25-0188-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$750.00** | LUIS ALVARADO-FERNANDEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DAVID CROOK | 21-1285-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$6,000.00** | JOHN GILBERT SMITH, SEP 8/21-JAN 29/25, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 23-0826-K26 | 02-MAY-2025 | 01.0100.0435.004132. | **$1,250.00** | C#23-0827-K26, SEAN ARMSTRONG, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 25-0012-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$1,250.00** | NATHAN SAULS, JAN 10-FEB 26/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 25-0039-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | MADISON WALLS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 25-0428-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | JOSHUA DUPREE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERSKINE LAW PLLC | 25-0444-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | ALVARO CARLIN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | EXPOSE INVESTIGATIONS LLC | 04/30/25;277TH | 30-APR-2025 | 01.0100.0435.004121. | **$5,000.00** | C#21-1574-K277, FEB 13-APR 23/25, EX PARTE INVESTIGATION SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 24-0119-J277 | 28-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | WON, APR 24/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | APR 25/DWI/DRUG/FEL | 30-APR-2025 | 01.0100.0435.004132. | **$3,000.00** | APR 25, DWI/DRUG CRT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | HECTOR DEL TORO | 24-0399-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$3,330.00** | MAURICE ROBERTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | HECTOR DEL TORO | 24-1342-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$600.00** | JASON PAREDES, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 23-0203-J277A | 29-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | KWH, APR 25/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 24-0125-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | CLH, FEB 6/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 25-0043-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | LJL, MAR 13/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 25-0071-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | EMP, APR 7/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | CORE;APR 25 | 30-APR-2025 | 01.0100.0435.004133. | **$6,000.00** | APR 25, CORE CLIENTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-1678-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | DAELYN ELIAS BROWN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 25-0091-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | JUSTIN LEE HUGHES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES DRUMMOND LAW FIRM PLLC | 21-0227-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | DEDRICK DANIEL MCKNIGHT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JANET BURNETT | 24-0208-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$6,820.00** | DEVON KARLE, MAR 27-APR 19/25, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 18-2517-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$850.00** | C#23-1507-K277, KYLE MUTSCHINK, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 24-1319-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$600.00** | DESMOND JAMAL STEEN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 25-0006-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$600.00** | MAUREEN ELIZABETH DODSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF BRET MANSUR | 20-1067-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | JOHNNY LEE TURNER, JR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF BRET MANSUR | 25-0100-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | ANGELA MARIE PADGETT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KIEL G EVANS | 24-0417-K368 | 22-APR-2025 | 01.0100.0435.004132. | **$600.00** | ELIZABETH VAUGHN, 368TH |

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| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF ZACHARY BIDNER PLLC | 24-0773-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | FELICIANO MENDOZA-ESTRADA, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 24-2200-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$500.00** | LESTER RODRIGUEZ LEYVA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 25-0088-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$900.00** | SANTIAGO LAUREL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 25-0641-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$600.00** | HYE YANCIS TURNER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LINDSAY RICHARDS | 24-0870-K277 | 25-APR-2025 | 01.0100.0435.004132. | **$750.00** | SIMON WELLS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 25-0274-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$700.00** | C#25-0275-K277, ALVIN STEWART, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAYER CONSULTING SOLUTIONS | 741 | 01-MAY-2025 | 01.0100.0435.004121. | **$1,201.75** | C#23-1175-K26, MAR 25-APR 28/25, EX PARTE INVESTIGATION SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MONIKA SPINDEL | 041725B | 17-APR-2025 | 01.0100.0435.004141. | **$258.75** | APR 17/25, INTERP SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 24-0200-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | SCR, APR 7/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 25-0029-J277 | 28-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | MMF, APR 14/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 25-0046-J277 | 28-APR-2025 | 01.0100.0435.004133. | **$1,650.00** | DRG, APR 10/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-1173-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$2,937.50** | KATELYN TINNELL, JUN 24/24- MAR 26/25, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 24-1558-K277 | 01-MAY-2025 | 01.0100.0435.004132. | **$2,125.00** | CORY GONDECK, AUG 15/24-MAR 26/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 24-0056-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$23,029.30** | SETH CARNES, JAN 29/24-MAR 31/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0071-J277A | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | KL, APR 14/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0214-J277 | 25-APR-2025 | 01.0100.0435.004133. | **$1,500.00** | EB, APR 14/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SAY IT RIGHT LLC | 0014311 | 21-APR-2025 | 01.0100.0435.004141. | **$225.00** | C#24-3019-C26, 25-0346-K26, 25-0190-K26, APR 21-MAY 1/25, INTERP SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | THIRD ADMINISTRATIVE JUDICIAL REGION | FY24/25 | 05-MAY-2025 | 01.0100.0435.004931. | **$36,846.14** | 2024-2025, ASSESSMENT FOR ADMIN EXP, D/CRT |
| 0100 | 0435 | DISTRICT COURTS | TRAVIS MCDONALD ATTORNEY AT LAW | 24-2439-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$1,000.00** | NICOLAS NORVIN ZUROVEC, 368TH |
| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 23-1555-K277 | 29-APR-2025 | 01.0100.0435.004132. | **$900.00** | FRANCHON ROBINSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 24-0810-K368 | 02-MAY-2025 | 01.0100.0435.004132. | **$1,450.00** | C#24-1182-K368, JENNIFER COMBS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | YAMILA LOPEZ COLE | 1111 | 28-APR-2025 | 01.0100.0435.004141. | **$230.00** | C#25-0069-J277, 25-0096-J277, APR 28/25, INTERP SVCS, 277TH |
| **Dept Total** | | | | | | | **$172,023.44** | |
| 0100 | 0440 | DISTRICT ATTORNEY | Bownds, Ryan W | 04/30/25 | 30-APR-2025 | 01.0100.0440.004231. | **$50.26** | APR 9-25/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Dick, Shawn W | 05/01/25 | 01-MAY-2025 | 01.0100.0440.004231. | **$131.60** | APR 1-29/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Felicia, Jamie S | 04/30/25 | 30-APR-2025 | 01.0100.0440.004231. | **$23.94** | APR 18-25/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | LANGUAGE LINE SERVICES INC | 11595881 | 30-APR-2025 | 01.0100.0440.004932. | **$24.08** | BLANKET PO - LANGUAGE LINE INTERPERTER |
| 0100 | 0440 | DISTRICT ATTORNEY | TANIA GLENN & ASSOCIATES PA | WCDA032 | 01-MAY-2025 | 01.0100.0440.004100. | **$360.00** | APR 25, CLIENT MTGS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | THOMSON REUTERS | 851852386 | 01-MAY-2025 | 01.0100.0440.004210. | **$3,931.01** | APR 25, WESTLAW PROFLEX, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | THOMSON REUTERS | 851864025 | 01-MAY-2025 | 01.0100.0440.004210. | **$504.16** | APR 25, CLEAR PROFLEX, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 242596-202504-1 | 01-MAY-2025 | 01.0100.0440.004210. | **$75.00** | BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER 25 |
| **Dept Total** | | | | | | | **$5,100.05** | |

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| 0100 | 0451 | J.P. PRECINCT 1 | LANGUAGE LINE SERVICES INC | 11585586 | 30-APR-2025 | 01.0100.0451.004141. | **$342.69** | APR 25, OVER THE PHONE INTERP, JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | THOMSON REUTERS | 851863838 | 01-MAY-2025 | 01.0100.0451.004210. | **$1,344.25** | APR 25, CLEAR PROFLEX, JP#1 |
| **Dept Total** | | | | | | | **$1,686.94** | |
| 0100 | 0452 | J.P. PRECINCT 2 | HILL COUNTRY FORENSICS LLC | 303 | 29-APR-2025 | 01.0100.0452.004190. | **$35,365.00** | APRIL 21-25/25, AUTOPSIES (10) TOXICOLOGY (1), JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | LANGUAGE LINE SERVICES INC | 11590662 | 30-APR-2025 | 01.0100.0452.004141. | **$147.48** | APR 25, OVER THE PHONE INTERP, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | LEXIS NEXIS RISK DATA MANAGEMENT LLC | 1100127441 | 30-APR-2025 | 01.0100.0452.004210. | **$50.00** | APR 25, ONLINE SEARCHES, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320678206 | 29-APR-2025 | 01.0100.0452.004216. | **$1,187.28** | PRODUCT/SERIAL#: 7W00/8027826 MAIL CENTER METER AND PRODUCT/SERIAL #: HV1P0002364 MAIL CENTER PRINTER OCT 2024 - SEPT 20 |
| **Dept Total** | | | | | | | **$36,749.76** | |
| 0100 | 0453 | J.P. PRECINCT 3 | Gonzales, Jayme N | 05/05/25 | 05-MAY-2025 | 01.0100.0453.004232. | **$14.00** | MAY 3/25, EXP REIMB, MENTAL HEALTH EVENT MILEAGE, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | LANGUAGE LINE SERVICES INC | 11571677 | 31-MAR-2025 | 01.0100.0453.004141. | **$1,692.77** | INTERPRETATION SERVICES |
| 0100 | 0453 | J.P. PRECINCT 3 | Maldonado, Sadie E | 04/04/25 | 04-APR-2025 | 01.0100.0453.004232. | **$14.70** | APR 1/25, EXP REIMB, MENTAL HEALTH EVENT MILEAGE, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | Maldonado, Sadie E | 05/05/25 | 05-MAY-2025 | 01.0100.0453.004232. | **$14.00** | MAY 3/25, EXP REIMB, MENTAL HEALTH EVENT MILEAGE, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | TRANQUIL MORTUARY SERVICES LLC | JP3 WILCO 5-2-25 | 02-MAY-2025 | 01.0100.0453.004192. | **$6,710.00** | APR 25-MAY 1/25, TRANSP (22), JP#3 |
| **Dept Total** | | | | | | | **$8,445.47** | |
| 0100 | 0454 | J.P. PRECINCT 4 | LANGUAGE LINE SERVICES INC | 11561845 | 31-MAR-2025 | 01.0100.0454.004141. | **$25.80** | MAR 25, OVER THE PHONE INTERP, JP#4 |
| **Dept Total** | | | | | | | **$25.80** | |
| 0100 | 0475 | COUNTY ATTORNEY | Assiter, Alli R | 04/26/25 | 26-APR-2025 | 01.0100.0475.004232. | **$514.40** | APR 7-11/25, EXP REIMB, PROSECUTING DV & CHILD SEX ASSULT CONF, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Delgadillo, Allyssa M | 04/28/25 | 28-APR-2025 | 01.0100.0475.004232. | **$514.40** | APR 7-11/25, EXP REIMB, TDCAA PROSECUTING DV & CHILD SEX ASSAULT, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Dessauer, Carly N | 04/29/25 | 29-APR-2025 | 01.0100.0475.004231. | **$19.25** | APRIL 8/25, EXP REIMB, LEGISLATIVE MEETING PARKING, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 8-825-73009 | 10-APR-2025 | 01.0100.0475.004932. | **$23.84** | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | FUELMAN | NP68287891 | 21-APR-2025 | 01.0100.0475.003301. | **$189.10** | BLANKET PURCHASE ORDER FOR FUEL |
| 0100 | 0475 | COUNTY ATTORNEY | IDEMIA IDENTITY & SECURITY USA LLC | 180344 | 28-APR-2025 | 01.0100.0475.003006. | **$478.00** | LS-PRINT TRAY DUPLEXER-EXTRA TRAY ONLY |
| 0100 | 0475 | COUNTY ATTORNEY | IDEMIA IDENTITY & SECURITY USA LLC | 180344 | 28-APR-2025 | 01.0100.0475.003006. | **$72.00** | ANNUAL MAINTENANCE |
| 0100 | 0475 | COUNTY ATTORNEY | IDEMIA IDENTITY & SECURITY USA LLC | APR 25;HOHENSEE | 29-APR-2025 | 01.0100.0475.004705. | **$10.00** | APR 29/25, FINGERPRINTS, J HOHENSEE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | MAR 25;FLETCHER | 18-FEB-2025 | 01.0100.0475.004232. | **$270.00** | MAR 6-7/25, ADV CHILD PROTECTION LAW CONF REG, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | MAR 25;KING | 18-FEB-2025 | 01.0100.0475.004232. | **$440.00** | MAR 6-7/25, ADV CHILD PROTECTION LAW CONF REG, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | MAR 25;STUART-MICOCC | 18-FEB-2025 | 01.0100.0475.004232. | **$440.00** | MAR 6-7/25, ADV CHILD PROTECTION LAW CONF REG, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | MAR 25;WILLOUGHBY | 18-FEB-2025 | 01.0100.0475.004232. | **$415.00** | MAR 6-7/25, ADV CHILD PROTECTION LAW CONF REG, C/ATTY |

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| 0100 | 0475 | COUNTY ATTORNEY | TEXAS BOARD OF LEGAL SPECIALIZATION | 2025;BRIERY | 28-APR-2025 | 01.0100.0475.003900. | **$50.00** | FILE# 1779, 2025 TBLS PARALEGAL CERT FEES, J BRIERY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262251;25-AA | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A ASSITER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262253;25-HR | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, H RASMUSSEN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262255;25-AS | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A STOKES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262257;25-LG | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, L GARRETT-NEWMAN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262259;25-AD | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A DELGADILLO, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262261;25-RT | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, R TRAINOR-COLLINS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262263;25-WS | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, W SEABOLT, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262265;25-JS | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, J SCHMIDT C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262267;25-TH | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, T HARTING, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262269;25-KD | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, K DE LA CRUZ, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262271;25-SM | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, S MAXIMOSS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262273;25-AW | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A WODRASKA, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262275;25-RS | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, R SCHOBEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262277;25-AM | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A MARKOW, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262279;25-AM | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, A MONTES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 262281;25-RR | 20-MAR-2025 | 01.0100.0475.004232. | **$500.00** | APR 14-16/25, 2025 PMI; FUND OF MGT CONF, R ROWLEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | THOMSON REUTERS | 851872717 | 01-MAY-2025 | 01.0100.0475.004210. | **$5,582.78** | APR 25, WESTLAW PROFLEX, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 14011-202504-1 | 01-MAY-2025 | 01.0100.0475.004210. | **$108.00** | APR 25, ONLINE SEARCHES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Thomas, Mark F | 04/28/25 | 28-APR-2025 | 01.0100.0475.004232. | **$261.00** | APR 7-11/25, EXP REIMB, TDCAA PROSECUTING DV & CHILD SEX ASSAULT CONF, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | VERIZON WIRELESS | 6110680270 | 10-APR-2025 | 01.0100.0475.004209. | **$120.69** | CELL PHONE(3) PER MONTH |
| 0100 | 0475 | COUNTY ATTORNEY | VERIZON WIRELESS | 6110680270 | 10-APR-2025 | 01.0100.0475.004210. | **$151.96** | AIR CARDS(4) @ $37.99 PER CARD PER MONTH |
| **Dept Total** | | | | | | | **$17,660.42** | |
| 0100 | 0492 | ELECTIONS | OPENWORK LLC | 30026678 | 25-APR-2025 | 01.0100.0492.004100. | **$1,362.69** | APR 17/25, TEMP SVCS, ELEC |
| 0100 | 0492 | ELECTIONS | POSTMASTER, GEORGETOWN | APR 25;ELEC | 25-APR-2025 | 01.0100.0492.004212. | **$1,020.00** | JUN 26/25-26, BRM PERMIT FEE, ELEC |
| 0100 | 0492 | ELECTIONS | Sellers, Cameron W | 04/25/25 | 25-APR-2025 | 01.0100.0492.004231. | **$35.00** | APR 22/25, EXP REIMB, MILEAGE, ELEC |
| **Dept Total** | | | | | | | **$2,417.69** | |
| 0100 | 0495 | COUNTY AUDITOR | PROFESSIONAL DEVELOPMENT ACADEMY LLC | 133830 | 28-FEB-2025 | 01.0100.0495.004232. | **$500.00** | MAR 31/25, ONLINE LEADING ON PURPOSE COURSE, J MORRIS, AUD |
| **Dept Total** | | | | | | | **$500.00** | |

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| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3320673602 | 29-APR-2025 | 01.0100.0499.004216. | **$1,114.44** | ANNUAL POSTAGE METER RENTAL |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PRE-EMPLOY.COM | 388362 | 30-APR-2025 | 01.0100.0499.004999. | **$206.65** | APR 25, BACKGROUND INVESTIGATIONS, TAX A/C |
| **Dept Total** | | | | | | | **$1,321.09** | |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT | 2025PS 090 | 28-APR-2025 | 01.0100.0503.004505. | **$91.70** | APR 25, PRIVATE SWITCH DATA, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001433278 | 04-APR-2025 | 01.0100.0503.004100. | **$40.00** | 10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001433830 | 25-APR-2025 | 01.0100.0503.004100. | **$40.00** | 10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25030999N | 21-APR-2025 | 01.0100.0503.004211. | **$5,833.84** | MAR 25, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25030999T | 21-APR-2025 | 01.0100.0503.004211. | **$891.00** | MAR 25, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | PERRY OFFICE PRODUCTS INC | IN-1578848 | 24-APR-2025 | 01.0100.0503.004544. | **$359.95** | 10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159 |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | RELY INFORMATION SYSTEMS LLC | 202502 | 27-APR-2025 | 01.0100.0503.004100. | **$9,180.00** | 11/1/24-10/31/25 ORACLE DBA SERVICES |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | Semple, Richard H | 05/01/25 | 01-MAY-2025 | 01.0100.0503.004232. | **$1,249.77** | APR 22-25/25, EXP REIMB, TAGITM CONF, ITS |
| **Dept Total** | | | | | | | **$17,686.26** | |
| 0100 | 0509 | FACILITIES MANAGEMENT | RAIN BIRD INTERNATIONAL INC | 64354 | 02-MAY-2025 | 01.0100.0509.004209. | **$4,200.00** | CELL SERVICE OF IRRIGATION CONTROLLERS |
| **Dept Total** | | | | | | | **$4,200.00** | |
| 0100 | 0510 | PARKS DEPARTMENT | HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC | 111487 | 30-APR-2025 | 01.0100.0510.003541. | **$20,554.83** | CONTRACT # 1289 8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES |
| **Dept Total** | | | | | | | **$20,554.83** | |
| 0100 | 0540 | EMS | ADVOWASTE MEDICAL SERVICES LLC | 245428 | 29-APR-2025 | 01.0100.0540.004100. | **$49.00** | MEDICAL WASTE DISPOSAL |
| 0100 | 0540 | EMS | AT&T MOBILITY | 287313339013X04272025 | 19-APR-2025 | 01.0100.0540.004210. | **$420.00** | AT&T FIRSTNET DATA SVCS |
| 0100 | 0540 | EMS | AT&T MOBILITY | 287313339013X04272025 | 19-APR-2025 | 01.0100.0540.004209. | **$0.00** | AT&T FIRSTNET CELLULAR FOR EMS |
| 0100 | 0540 | EMS | AT&T MOBILITY | 287313339013X04272025 | 19-APR-2025 | 01.0100.0540.004209. | **$1,209.46** | AT&T FirstNet Cellular for EMS |
| 0100 | 0540 | EMS | AT&T MOBILITY | 838072465X04202025 | 12-APR-2025 | 01.0100.0540.004210. | **$37.99** | AT&T DATA SVCS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85689022 | 07-MAR-2025 | 01.0100.0540.003200. | **$3,605.18** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85743660 | 22-APR-2025 | 01.0100.0540.003200. | **$3,260.92** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85748338 | 25-APR-2025 | 01.0100.0540.003107. | **$200.48** | STRETCHER STRAP SHOULDER |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85748338 | 25-APR-2025 | 01.0100.0540.003107. | **$286.65** | STRETCHER STRAP MALE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85748338 | 25-APR-2025 | 01.0100.0540.003107. | **$245.70** | STRETCHER STRAP FEMALE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 85749827 | 28-APR-2025 | 01.0100.0540.003200. | **$321.00** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | D&L PRINTING TX LLC | 186118 | 12-MAR-2025 | 01.0100.0540.003670. | **$80.55** | INVITATIONS, ENVELOPES, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2583708 | 22-APR-2025 | 01.0100.0540.003307. | **$95.50** | OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100 |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2584210 | 23-APR-2025 | 01.0100.0540.003307. | **$106.50** | OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100 |

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| 0100 | 0540 | EMS | FUELMAN | NP68287876 | 21-APR-2025 | 01.0100.0540.003301. | **$9,936.69** | BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | INV1039973 | 01-APR-2025 | 01.0100.0540.003311. | **$169.95** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0069848 | 21-APR-2025 | 01.0100.0540.003311. | **$129.50** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0069850 | 21-APR-2025 | 01.0100.0540.003311. | **$421.43** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0069932 | 22-APR-2025 | 01.0100.0540.003311. | **$51.40** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0070062 | 23-APR-2025 | 01.0100.0540.003311. | **$450.00** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0070215 | 25-APR-2025 | 01.0100.0540.003311. | **$143.80** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0070399 | 29-APR-2025 | 01.0100.0540.003311. | **$450.00** | ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155 |
| 0100 | 0540 | EMS | Johns, Danny K | 04/24/25 | 24-APR-2025 | 01.0100.0540.004231. | **$105.86** | APR 9/25, EXP REIMB, CATRAC EHS MTG, EMS |
| 0100 | 0540 | EMS | Johns, Danny K | 05/05/25 | 05-MAY-2025 | 01.0100.0540.004231. | **$20.58** | APR 30/25, EXP REIMB, MILEAGE, EMS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 1591863 | 22-APR-2025 | 01.0100.0540.003200. | **$54.40** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 1592117 | 22-APR-2025 | 01.0100.0540.003200. | **$2,933.23** | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | Laurence, Aaron S | 05/01/25 | 01-MAY-2025 | 01.0100.0540.004231. | **$30.80** | APR 26-27/25, EXP REIMB, MILEAGE, EMS |
| 0100 | 0540 | EMS | Moore, Nicholas J | 04/30/25 | 30-APR-2025 | 01.0100.0540.004232. | **$202.00** | APR 27-30/25, EXP REIMB, TEXAS EMS MEDICAL DIRECTORS CONF, EMS |
| 0100 | 0540 | EMS | UPLIFT DESK | INV2040194 | 25-MAR-2025 | 01.0100.0540.003005. | **$2,019.00** | L SHAPED STANDING DESK W/ 3 DRAWER CABINET AND MONITOR MOUNT |
| 0100 | 0540 | EMS | VERIZON WIRELESS | 6110646666 | 10-APR-2025 | 01.0100.0540.004210. | **$1,557.61** | VERIZON DATA SVCS |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001585742 | 02-APR-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001585787 | 04-APR-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001586077 | 16-APR-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| 0100 | 0540 | EMS | WE ARE BLOOD | BTC0001586302 | 27-APR-2025 | 01.0100.0540.003307. | **$421.79** | LOW TITER O POS WHOLE BLOOD |
| **Dept Total** | | | | | | | **$30,282.34** | |
| 0100 | 0541 | EMERGENCY MANAGEMENT | US GEOLOGICAL SURVEY | 90074571 | 14-JAN-2025 | 01.0100.0541.004500. | **$12,325.00** | FY25 1ST QTR BILLING, OCT 1-DEC 31/24, WATER RESOURCE INVESTIGATIONS, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | US GEOLOGICAL SURVEY | 90096802 | 14-JAN-2025 | 01.0100.0541.004500. | **$12,325.00** | FY25 2ND QTR BILLING, JAN 1-MAR 31/25, WATER RESOURCE INVESTIGATIONS, EMER MGMT |
| **Dept Total** | | | | | | | **$24,650.00** | |
| 0100 | 0542 | FIRE MARSHAL SPEC OPS/HAZ-MAT | VERIZON WIRELESS | 6110663412 | 10-APR-2025 | 01.0100.0542.004210. | **$607.86** | VERIZON FY 25 BLANKET |
| **Dept Total** | | | | | | | **$607.86** | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 302051-202504-1 | 01-MAY-2025 | 01.0100.0551.004210. | **$335.00** | TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL - BLANKET PO TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL - BLANKET PO |
| **Dept Total** | | | | | | | **$335.00** | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | CNA SURETY | 2025;FOWLER | 29-APR-2025 | 01.0100.0552.004410. | **$50.00** | JUN 22/25-26, W FOWLER, CONST#2 |

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| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | NP68287889 | 21-APR-2025 | 01.0100.0552.003301. | **$1,100.74** | GASOLINE AUTOMOTIVE |
| **Dept Total** | | | | | | | **$1,150.74** | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | GT DISTRIBUTORS, INC | INV1043653 | 30-APR-2025 | 01.0100.0553.003008. | **$890.00** | SX LEVEL 3A A7 - MALE - (1219793-M) |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | GT DISTRIBUTORS, INC | INV1043653 | 30-APR-2025 | 01.0100.0553.003008. | **$156.75** | PROTECH IMPAC HT1 7X9 SINGLE CURVE RECTANG |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | GT DISTRIBUTORS, INC | INV1043653 | 30-APR-2025 | 01.0100.0553.003311. | **$105.00** | SAFARILAND M2 CONCEALABLE CARRIER |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 246292-202504-1 | 01-MAY-2025 | 01.0100.0553.004210. | **$335.00** | TLO INVESTIGATIVE RESEARCH SERVICES |
| **Dept Total** | | | | | | | **$1,486.75** | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | THOMSON REUTERS | 851864275 | 01-MAY-2025 | 01.0100.0554.004210. | **$840.08** | APR 25, CLEAR PROFLEX, CONST#4 |
| **Dept Total** | | | | | | | **$840.08** | |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 49143 | 01-MAY-2025 | 01.0100.0560.003311. | **$4.95** | BLANKET PO FOR EMBROIDERY/ALTERATIONS |
| 0100 | 0560 | COUNTY SHERIFF | BIZAAN HOLDING LLC | 1111 | 01-MAY-2025 | 01.0100.0560.004100. | **$1,400.00** | APR 1-11/25, FIRST RESPONDER MENTAL HEALTH (14), SHF |
| 0100 | 0560 | COUNTY SHERIFF | Bartlett, John S | 04/22/25 | 22-APR-2025 | 01.0100.0560.004232. | **$59.00** | APR 16/25, EXP REIMB, KNOCK & TALK INV CLASS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Cantu, Brandon T | 04/29/25 | 29-APR-2025 | 01.0100.0560.004232. | **$383.37** | MAR 30-APR 4/25, EXP REIMB, HOLD THE LINE K-9 CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$1,071.36** | DESK TASK CHAIR -- OMNIA CONTRACT #07-128 |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$9,478.67** | REPLACEMENT OFFICE FURNITURE FOR SHERIFF LINDEMANN. INCLUDED CHAIRS BOOKCASES STORAGE CABINET CREDENZA ETC. QUOTE # |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$131.85** | DESKTOP POWER OUTLET - OMNIA CONTRACT #R221001 |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$975.00** | DESIGN SERVICES - OMNIA CONTRACT #191804 |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$338.40** | DUAL MONITOR ARMS - OMNIA CONTRACT #R221001 |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$1,200.00** | SHIPPING DELIVERY & INSTALLATION - OMNIA CONTRACT #R191804 |
| 0100 | 0560 | COUNTY SHERIFF | FACILITIES RESOURCE INC | 25003A | 08-APR-2025 | 01.0100.0560.003005. | **$35.00** | FELLOWES ESI FREIGHT -- OMNIA CONTRACT #R221001 |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | NP68287877 | 21-APR-2025 | 01.0100.0560.003301. | **$25,608.33** | 6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101 |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030922012 | 02-APR-2025 | 01.0100.0560.003311. | **$67.99** | PO 185709, FLEX RS BASE SHIRT, SHF |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030944778 | 03-APR-2025 | 01.0100.0560.003311. | **$58.65** | SH4931 DKNV SM REG |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030944778 | 03-APR-2025 | 01.0100.0560.003311. | **$117.30** | SH4931 CHAR XL REG |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030944778 | 03-APR-2025 | 01.0100.0560.003311. | **$58.65** | SH4931 TUN 2X REG |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030944778 | 03-APR-2025 | 01.0100.0560.003311. | **$117.30** | SH4931 BLK XL REG |
| 0100 | 0560 | COUNTY SHERIFF | GALLS LLC | 030944778 | 03-APR-2025 | 01.0100.0560.003311. | **$58.65** | SH4931 TUN LG REG |
| 0100 | 0560 | COUNTY SHERIFF | INTERNET VIDEO & IMAGING INC | 712201 | 11-MAR-2025 | 01.0100.0560.004500. | **$390.00** | UPGRADE VIEWCOMMANDER-NVR V12 PROPLUS BASE SYSTEM W/ 1 CAMERA LICENSE TO V15 (REQUIRES UPGRADING ALL ATTACHED CAMERA LIC |

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| 0100 | 0560 | COUNTY SHERIFF | INTERNET VIDEO & IMAGING INC | 712201 | 11-MAR-2025 | 01.0100.0560.004500. | **$672.00** | UPGRADE VIEW COMMANDER-NVR V12 PROPLUS CAMERA LICENSE TO V15 (REQUIRES BASE SYSTEM UPGRADE); SEE QUOTE #712201. S. HALL/ |
| 0100 | 0560 | COUNTY SHERIFF | Killebrew, Raymond V | 04/30/25 | 30-APR-2025 | 01.0100.0560.004232. | **$143.00** | APR 27-29/25, EXP REIMB, BASIC CRIME STOPPERS COURSE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Prior, Stacy C | 04/30/25 | 30-APR-2025 | 01.0100.0560.004232. | **$143.00** | APR 27-29/25, EXP REIMB, BASIC CRIME STOPPERS COURSE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SIRCHIE ACQUISITION COMPANY LLC | 0687885-IN | 03-APR-2025 | 01.0100.0560.003530. | **$163.72** | PO 188693, CRIME SCENE SUPPLIES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SIRCHIE ACQUISITION COMPANY LLC | 0688326-IN | 03-APR-2025 | 01.0100.0560.003530. | **$132.20** | PO 188693, CRIME SCENE SUPPLIES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SIRCHIE ACQUISITION COMPANY LLC | 0690077-IN | 16-APR-2025 | 01.0100.0560.003530. | **$96.90** | PO 188693, CRIME SCENE SUPPLIES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TANIA GLENN & ASSOCIATES PA | WCSO095 | 30-APR-2025 | 01.0100.0560.004100. | **$1,200.00** | APR 25, CLIENT MTGS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS DEPT OF PUBLIC SAFETY | 253208 | 24-APR-2025 | 01.0100.0560.004100. | **$29,716.94** | **BLANKET*** COVERS SALARY BENEFITS & ADMIN FEES FOR 3 FORENSIC SCIENTISTS TO CONDUCT TESTING OF SEIZED DRUGS BLOOD |
| 0100 | 0560 | COUNTY SHERIFF | TX DEPT OF MOTOR VEHICLES | 05/06/25 | 06-MAY-2025 | 01.0100.0560.004541. | **$10.25** | TX FEE ALIAS VEHICLE REG, SHF |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 6109712944 | 28-MAR-2025 | 01.0100.0560.004210. | **$6,198.72** | BLANKET FOR VERIZON AIRCARDS |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 6109712944 | 28-MAR-2025 | 01.0100.0560.004210. | **$1,552.14** | BLANKET FOR VERIZON AIRCARDS VJOHNSON 512.943.1316 |
| 0100 | 0560 | COUNTY SHERIFF | Vargas, Heather M | 04/30/25 | 30-APR-2025 | 01.0100.0560.004232. | **$323.96** | APR 20-24/25, EXP REIMB, RX & ILLICIT DRUG SUMMIT, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Velazquez, Judith | 04/30/25 | 30-APR-2025 | 01.0100.0560.004232. | **$77.86** | APR 21-25/25, EXP REIMB, EVAWI25 INTL CONF, SHF/VOCA GRANT |
| **Dept Total** | | | | | | | **$81,985.16** | |
| 0100 | 0566 | DEATH INQUESTS | AT&T MOBILITY | 287350238444X04272025 | 19-APR-2025 | 01.0100.0566.004209. | **$167.52** | MAR 20-APR 19/25, DEATH INQUEST |
| **Dept Total** | | | | | | | **$167.52** | |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AIRGAS USA LLC | 5516294153 | 30-APR-2025 | 01.0100.0570.003200. | **$967.38** | BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AIRGAS USA LLC | 9160396723 | 22-APR-2025 | 01.0100.0570.003200. | **$290.76** | BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000578 | 16-APR-2025 | 01.0100.0570.003306. | **$21,023.17** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000579 | 23-APR-2025 | 01.0100.0570.003306. | **$20,332.83** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000580 | 30-APR-2025 | 01.0100.0570.003306. | **$20,565.12** | BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Barcenas, Mario A | 04/17/25 | 17-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 8-9/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | COOKS CORRECTIONAL | N915218 | 25-APR-2025 | 01.0100.0570.005003. | **$5,939.27** | PO 186701, WATER SOFTNER, FREIGHT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EUGENE C WATERS PH D | APR 25;JAIL/2 | 30-APR-2025 | 01.0100.0570.004705. | **$500.00** | APR 23/25, TCOLE EVAL, D SALAZAR, M ROSAS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FUELMAN | NP68287877 | 21-APR-2025 | 01.0100.0570.003301. | **$1,035.85** | BLANKET FOR GASOLINE |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GRAINGER | 9486363956 | 25-APR-2025 | 01.0100.0570.003318. | **$405.60** | SCRUB BRUSH 10IN BLUE |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2644963 | 01-MAY-2025 | 01.0100.0570.003318. | **$214.56** | 60 WOOD DUST MOP HANDLE W/METAL SWIVEL CLIP |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2644963 | 01-MAY-2025 | 01.0100.0570.003318. | **$537.40** | STERIPHENE DISF |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2644963 | 01-MAY-2025 | 01.0100.0570.003318. | **$266.85** | AJAX OXYGEN BLEACH |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2644963 | 01-MAY-2025 | 01.0100.0570.003318. | **$209.30** | PURE BRIGHT BLEACH |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2644963 | 01-MAY-2025 | 01.0100.0570.003318. | **$287.98** | 9.25 RED OR BLUE SPRAY |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Gibson, Ariel J | 04/29/25 | 29-APR-2025 | 01.0100.0570.003200. | **$12.58** | APR 29/25, EXP REIMB, INSULIN SYRINGES, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Giles, Jr, Vincent B | 04/23/25 | 23-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 22-23/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Harrison, Kenneth M | 04/16/25 | 16-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 14-15/25, EXP REIMB, OVN GIST UNIT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Hobbs, Adam S | 04/15/25 | 15-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 14-15/25, EXP REIMB, OVN DROP OFF TDC UNIT, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | KIM PAPER | 285624 | 28-APR-2025 | 01.0100.0570.003009. | **$1,944.00** | ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23658760 | 22-APR-2025 | 01.0100.0570.003200. | **$22.80** | CUP MED GRD W/LIP 1OZ (100/SL) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23658760 | 22-APR-2025 | 01.0100.0570.003200. | **$27.20** | PAD ALCOHOL PREP STR MED (200/BX 20BX/CS0 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23658760 | 22-APR-2025 | 01.0100.0570.003200. | **$41.20** | BANDAGE ADHSV FABR STRP 1X3 (100/BX 24BX/CS) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 23670870 | 23-APR-2025 | 01.0100.0570.003200. | **$87.00** | SYRINGE INSULIN BARREL ONLY LL 1ML (100/BX) |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOBILE CR IMAGING LLC | 042025 | 01-MAY-2025 | 01.0100.0570.003316. | **$2,850.00** | APR 25, INMATE XRAYS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Mejia, Marino A | 04/24/25 | 24-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Nira, Wendy D | 04/10/25 | 10-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 9-10/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Ortiz Carrillo, Fernando | 04/24/25 | 24-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578404 | 21-APR-2025 | 01.0100.0570.003111. | **$4,265.60** | 3-COMPARTMENT STYROFOAM TRAYS |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578927 | 25-APR-2025 | 01.0100.0570.003318. | **$111.00** | BOTTLE SPRAY 32OZ CLR |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578927 | 25-APR-2025 | 01.0100.0570.003318. | **$1,250.00** | TOWEL MULTIFOLD KRAFT 9.125X9.5 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578927 | 25-APR-2025 | 01.0100.0570.003318. | **$2,529.60** | LINER 40X48 16 MIC NAT 250 CT-HR404816N |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578927 | 25-APR-2025 | 01.0100.0570.003318. | **$1,261.50** | TOWEL PPR C-350' KRFT NTL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1578927 | 25-APR-2025 | 01.0100.0570.003318. | **$924.00** | LINER 30X36 .6MIL BLACK 250 CT-LBR3036HB |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | PERRY OFFICE PRODUCTS INC | IN-1579481 | 01-MAY-2025 | 01.0100.0570.003318. | **$1,250.00** | TOWEL MULTIFOLD KRAFT 9.125X9.5 |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000065045 | 09-APR-2025 | 01.0100.0570.004350. | **$3,255.00** | 1317-00 W/FPCL LBL LABEL DESIGN 00164FP.......STARTING#25-210928 |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TAB PRODUCTS CO LLC | INV000065045 | 09-APR-2025 | 01.0100.0570.004350. | **$473.20** | SHIPPING |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Williams, Shawn L | 04/10/25 | 10-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 9-10/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Word, Wendy L | 04/23/25 | 23-APR-2025 | 01.0100.0570.004231. | **$84.00** | APR 22-23/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| **Dept Total** | | | | | | | **$93,636.75** | |
| 0100 | 0581 | 911 COMMUNICATIONS | AT&T MOBILITY | 287286108363X04272025 | 19-APR-2025 | 01.0100.0581.004210. | **$151.00** | Annual Blanket PO |
| 0100 | 0581 | 911 COMMUNICATIONS | Biasatti, Stephn E | 04/29/25 | 29-APR-2025 | 01.0100.0581.004232. | **$413.00** | APR 11-17/25, EXP REIMB, NAVIGATOR CONF, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Bodisch, James R | 04/29/25 | 29-APR-2025 | 01.0100.0581.004232. | **$349.00** | APR 15-16/25, EXP REIMB, TAC TRAINING, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Christiansen, Rebeca M | 04/29/25 | 29-APR-2025 | 01.0100.0581.004232. | **$642.87** | APR 11-17, EXP REIMB, NAVIGATOR CONF, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DEPT OF INFORMATION RESOURCES | 25030999N | 21-APR-2025 | 01.0100.0581.004430. | **$831.22** | MAR 25, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Ford, Mariana D | 05/02/25 | 02-MAY-2025 | 01.0100.0581.004232. | **$276.56** | APR 28-30/25, EXP REIMB, EVERY VICTIM EVERY TIME TRAINING, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Leija, Glenna R | 04/29/25 | 29-APR-2025 | 01.0100.0581.004232. | **$314.91** | APR 14-17/25, EXP REIMB, NAVIGATOR CONF, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | SELECT ADVANTAGE | 10349462 | 01-MAY-2025 | 01.0100.0581.004705. | **$50.00** | APR 25, 911 DISPATCHER ASSESSMENT SVCS (2), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Thompson Wolf, Katherine A | 04/29/25 | 29-APR-2025 | 01.0100.0581.004231. | **$55.72** | APR 22/25, EXP REIMB, MILEAGE, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | VERIZON WIRELESS | 6109913774 | 01-APR-2025 | 01.0100.0581.004210. | **$278.43** | VERIZON ANNUAL BLANKET PO |
| 0100 | 0581 | 911 COMMUNICATIONS | Wise, Kaitlynn B | 04/29/25 | 29-APR-2025 | 01.0100.0581.004232. | **$298.02** | APR 14-17/25, EXP REIMB, NAVIGATOR CONF, 911 COMM |
| **Dept Total** | | | | | | | **$3,660.73** | |
| 0100 | 0583 | EMERGENCY SERVICES DEPARTMENT | TANIA GLENN & ASSOCIATES PA | WCES071 | 30-APR-2025 | 01.0100.0583.004100. | **$2,790.00** | FY25 BLANKET PO TANIA GLENN |
| **Dept Total** | | | | | | | **$2,790.00** | |
| 0100 | 0591 | PRETRIAL | PITNEY BOWES RESERVE ACCOUNT | MAY 25;PRETRIAL | 02-MAY-2025 | 01.0100.0591.004212. | **$500.00** | POSTAGE METER REFILL, PRETRIAL |
| **Dept Total** | | | | | | | **$500.00** | |
| 0100 | 0630 | HEALTH DISTRICT | ARA DIAGNOSTIC IMAGING | I-201309-2687-1 | 11-APR-2025 | 01.0100.0630.004905. | **$68.16** | MLV, 04/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-101450-39833-19 | 15-APR-2025 | 01.0100.0630.004905. | **$71.50** | PSS, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-101450-39833-20 | 11-APR-2025 | 01.0100.0630.004905. | **$187.50** | PSS, 04/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-200716-39833-13 | 08-APR-2025 | 01.0100.0630.004905. | **$561.89** | CJJ, 04/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-14718-34915-27 | 05-APR-2025 | 01.0100.0630.004905. | **$1,300.06** | BAJ, 04/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-17159-34915-151 | 10-APR-2025 | 01.0100.0630.004905. | **$514.59** | BAO, 04/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-17159-34915-153 | 06-MAR-2025 | 01.0100.0630.004905. | **$2,138.75** | BAO, 03/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200332-34915-11 | 07-APR-2025 | 01.0100.0630.004905. | **$303.77** | MB, 04/07/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200333-34915-25 | 14-APR-2025 | 01.0100.0630.004905. | **$65.00** | CE, 04/14/2025, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200333-34915-26 | 09-APR-2025 | 01.0100.0630.004905. | **$696.75** | CE, 04/09/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200745-34915-28 | 28-MAR-2025 | 01.0100.0630.004905. | **$65.00** | AB, 03/28/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200825-34915-14 | 07-APR-2025 | 01.0100.0630.004905. | **$2,015.26** | KLL, 04/07/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200825-34915-15 | 01-APR-2025 | 01.0100.0630.004905. | **$653.49** | KLL, 04/01/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200994-34915-1 | 10-APR-2025 | 01.0100.0630.004905. | **$65.00** | JJG, 04/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200994-34915-2 | 09-APR-2025 | 01.0100.0630.004905. | **$160.86** | JJG, 04/09/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201384-34915-1 | 03-APR-2025 | 01.0100.0630.004905. | **$65.00** | LZ, 04/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201384-34915-2 | 10-APR-2025 | 01.0100.0630.004905. | **$645.10** | LZ, 04/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-29402-34915-10 | 07-APR-2025 | 01.0100.0630.004905. | **$65.00** | RC, 04/07/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-29402-34915-9 | 15-APR-2025 | 01.0100.0630.004905. | **$65.00** | RC, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-46595-34915-50 | 15-APR-2025 | 01.0100.0630.004905. | **$1,215.56** | EJM, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-53228-34915-8 | 15-APR-2025 | 01.0100.0630.004905. | **$65.00** | TDR, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-73509-34915-2 | 15-APR-2025 | 01.0100.0630.004905. | **$328.20** | MGH, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-200777-56455-24 | 17-APR-2025 | 01.0100.0630.004905. | **$86.62** | RM, 04/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-13 | 15-APR-2025 | 01.0100.0630.004905. | **$142.27** | AM, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-14 | 18-APR-2025 | 01.0100.0630.004905. | **$144.36** | AM, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-15 | 22-APR-2025 | 01.0100.0630.004905. | **$115.49** | AM, 04/22/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-85991-56455-17 | 15-APR-2025 | 01.0100.0630.004905. | **$115.49** | CS, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-85991-56455-18 | 18-APR-2025 | 01.0100.0630.004905. | **$115.49** | CS, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-201012-16135-3 | 01-APR-2025 | 01.0100.0630.004905. | **$47.68** | AA, 04/01/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-201480-16135-5 | 03-APR-2025 | 01.0100.0630.004905. | **$47.68** | LO, 04/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-94717-16135-16 | 02-APR-2025 | 01.0100.0630.004905. | **$33.95** | JAB, 04/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BRAZOS VALLEY PATHOLOGY PLLC | I-200957-33225-1 | 05-APR-2025 | 01.0100.0630.004905. | **$77.79** | RH, 04/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BRAZOS VALLEY PATHOLOGY PLLC | I-46694-33225-1 | 27-MAR-2025 | 01.0100.0630.004905. | **$8.82** | KEH, 03/27/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CBS MEDICAL SUPPLIES LLC | I-16264-58405-2 | 25-MAR-2025 | 01.0100.0630.004905. | **$21.78** | RAB, 03/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CEDAR PARK HEALTH SYSTEMS LP | I-201540-34383-1 | 13-MAR-2025 | 01.0100.0630.004905. | **$8,165.22** | JJO, 03/13/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CEDAR PARK HEALTH SYSTEMS LP | I-46694-34383-2 | 02-APR-2025 | 01.0100.0630.004905. | **$8,421.84** | KEH, 04/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CEDAR PARK HEALTH SYSTEMS LP | I-58079-34383-1 | 18-APR-2025 | 01.0100.0630.004905. | **$698.54** | FMO, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CEDAR PARK HEALTH SYSTEMS LP | I-96112-34383-3 | 08-APR-2025 | 01.0100.0630.004905. | **$1,908.53** | BRB, 04/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CLARITY EYE CENTER PLLC | I-98527-50845-8 | 11-APR-2025 | 01.0100.0630.004905. | **$137.12** | RC, 04/11/2025, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | EYE ASSOCIATES OF CENTRAL TEXAS | I-100019-5873-13 | 10-FEB-2025 | 01.0100.0630.004905. | **$84.03** | GM, 02/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | EYE ASSOCIATES OF CENTRAL TEXAS | I-100019-5873-14 | 17-MAR-2025 | 01.0100.0630.004905. | **$432.89** | GM, 03/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-100312-28942-12 | 18-APR-2025 | 01.0100.0630.004905. | **$244.14** | NS, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-101525-28942-31 | 16-APR-2025 | 01.0100.0630.004905. | **$244.14** | PWF, 04/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-101525-28942-32 | 18-APR-2025 | 01.0100.0630.004905. | **$244.14** | PWF, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-200332-28942-53 | 16-APR-2025 | 01.0100.0630.004905. | **$244.14** | MB, 04/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201408-28942-11 | 15-APR-2025 | 01.0100.0630.004905. | **$244.14** | AMB, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201447-28942-4 | 21-APR-2025 | 01.0100.0630.004905. | **$244.14** | KM, 04/21/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201452-28942-2 | 11-APR-2025 | 01.0100.0630.004905. | **$244.14** | JJM, 04/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-60 | 04-MAR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 03/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-61 | 10-MAR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 03/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-62 | 11-MAR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 03/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-63 | 20-MAR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 03/20/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-64 | 25-MAR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 03/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-65 | 03-APR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 04/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-73509-28942-68 | 17-APR-2025 | 01.0100.0630.004905. | **$244.14** | MGH, 04/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-87855-28942-88 | 16-APR-2025 | 01.0100.0630.004905. | **$244.14** | KMP, 04/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-96316-28942-3 | 15-APR-2025 | 01.0100.0630.004905. | **$244.14** | JS, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-98156-28942-5 | 15-APR-2025 | 01.0100.0630.004905. | **$244.14** | AS, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-99312-28942-70 | 14-APR-2025 | 01.0100.0630.004905. | **$244.14** | GDC, 04/14/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | MOUNTAIN WEST DERM BLACKHART PLLC | I-46694-56545-3 | 22-APR-2025 | 01.0100.0630.004905. | **$37.54** | KEH, 04/22/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200716-817-31 | 17-APR-2025 | 01.0100.0630.004905. | **$37.42** | CJJ, 04/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200723-817-12 | 17-APR-2025 | 01.0100.0630.004905. | **$6.42** | WDW, 04/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200864-817-21 | 09-APR-2025 | 01.0100.0630.004905. | **$71.90** | EW, 04/09/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-32775-817-62 | 18-APR-2025 | 01.0100.0630.004905. | **$78.08** | LLS, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-32775-817-63 | 18-APR-2025 | 01.0100.0630.004905. | **$22.72** | LLS, 04/18/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-46595-817-74 | 15-APR-2025 | 01.0100.0630.004905. | **$87.68** | EJM, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-66435-817-16 | 14-MAR-2025 | 01.0100.0630.004905. | **$255.01** | LAR, 03/14/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-73509-817-8 | 15-APR-2025 | 01.0100.0630.004905. | **$52.39** | MGH, 04/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SETON FAMILY OF DOCTORS | I-200957-47552-6 | 04-APR-2025 | 01.0100.0630.004905. | **$53.73** | RH, 04/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-200957-50010-2 | 03-APR-2025 | 01.0100.0630.004905. | **$68.16** | RH, 04/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-200957-50010-3 | 03-APR-2025 | 01.0100.0630.004905. | **$6.68** | RH, 04/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-200957-50010-4 | 04-APR-2025 | 01.0100.0630.004905. | **$21.92** | RH, 04/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-201452-50010-7 | 07-APR-2025 | 01.0100.0630.004905. | **$68.16** | JJM, 04/07/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-46694-50010-5 | 27-MAR-2025 | 01.0100.0630.004905. | **$75.11** | KEH, 03/27/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-46694-50010-6 | 01-APR-2025 | 01.0100.0630.004905. | **$6.68** | KEH, 04/01/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TAYLOR OPTICAL INC | I-201362-19671-1 | 25-APR-2025 | 01.0100.0630.004905. | **$153.00** | ARH, 04/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-201227-56074-23 | 07-APR-2025 | 01.0100.0630.004905. | **$135.00** | KAB, 04/07/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-201521-56074-1 | 17-APR-2025 | 01.0100.0630.004905. | **$183.69** | EOL, 04/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TRAVIS COUNTY EMERGENCY PHYSICIANS PA | I-201392-54229-1 | 28-FEB-2025 | 01.0100.0630.004905. | **$81.24** | AN, 02/28/2025, HEALTH |
| **Dept Total** | | | | | | | **$38,019.08** | |

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| 0100 | 0640 | PUBLIC ASSISTANCE | CAPITAL AREA RURAL TRANSPORTATION SYSTEM | 2618 | 04-APR-2025 | 01.0100.0640.004612. | **$10,000.00** | CARTS FEE, FY 2025, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 240930 | 22-APR-2025 | 01.0100.0640.004708. | **$55,000.00** | FY 24-25, COUNTY CONTRIBUTION, PUB ASST |
| **Dept Total** | | | | | | | **$65,000.00** | |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION | 25T-1688 | 24-APR-2025 | 01.0100.0661.004208. | **$515.00** | MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR |
| **Dept Total** | | | | | | | **$515.00** | |
| 0100 | 1000 | WM CO COURTHOUSE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1000.004962. | **$6,537.12** | PO 187624, APR 25, JANITORIAL SVC, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | TEX AIR FILTER MFG CO | 675858 | 29-APR-2025 | 01.0100.1000.004500. | **$371.95** | PO #187606, REPLACE AIR FILTERS, CTHSE |
| **Dept Total** | | | | | | | **$6,909.07** | |
| 0100 | 1001 | WILLIAMSON MUSEUM | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1001.004962. | **$870.00** | PO 187624, APR 25, JANITORIAL SVC, MUSEUM |
| 0100 | 1001 | WILLIAMSON MUSEUM | TEX AIR FILTER MFG CO | 675870 | 29-APR-2025 | 01.0100.1001.004500. | **$114.08** | PO 187606, FILTER REPLACEMENT, MUSEUM |
| **Dept Total** | | | | | | | **$984.08** | |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1003.004962. | **$3,738.04** | PO 187624, APR 25, JANITORIAL SVC, TAY HEALTH |
| **Dept Total** | | | | | | | **$3,738.04** | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309145 | 28-APR-2025 | 01.0100.1005.004500. | **$160.00** | PO 188740, FIRE EXTINGUISHER SERVICES, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1005.004962. | **$180.00** | PO 187624, APR 25, JANITORIAL SVC, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | TEX AIR FILTER MFG CO | 675139 | 27-APR-2025 | 01.0100.1005.004500. | **$440.67** | PO 187606, FILTER CHANGE, RR ANX A |
| **Dept Total** | | | | | | | **$780.67** | |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309144 | 28-APR-2025 | 01.0100.1006.004500. | **$120.00** | PO 188740, FIRE EXT SERVICE (3), RR ANX B |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1006.004962. | **$3,462.34** | PO 187624, APR 25, JANITORIAL SVC, RR ANX B |
| **Dept Total** | | | | | | | **$3,582.34** | |
| 0100 | 1007 | OLD DPS/DRIVER'S LICENSE OFFICE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1007.004962. | **$1,060.00** | PO 187624, APR 25, JANITORIAL SVC, OLD DPS |
| **Dept Total** | | | | | | | **$1,060.00** | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | BEARCOM | 5883981 | 25-APR-2025 | 01.0100.1008.004509. | **$19,998.80** | INSTALLATION OF ANTENNA REPEATER AT N JAIL PER ATTACHED QUOTE. |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | BRANDT COMPANIES LLC | 1151588954 | 29-APR-2025 | 01.0100.1008.004510. | **$595.00** | PO 187318, CHILLER# 2 REPAIR, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | CITY OF GEORGETOWN UTILITIES | B03043013 | 27-APR-2025 | 01.0100.1008.004430. | **$58,880.63** | MAR 17-APR 17/25, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | DOOR COMPANY | 43633 | 28-APR-2025 | 01.0100.1008.004500. | **$7,589.00** | PO 187620, APR 24/25, JOB# 1027219800, PREV MAINT JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | DOOR COMPANY | 44065 | 22-APR-2025 | 01.0100.1008.004510. | **$139.00** | PO 187317, APR 22/25, JOB # 1027220251, SALLY PORT DOOR REPAIR, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | GENSERVE LLC | 0518036-IN | 29-APR-2025 | 01.0100.1008.004500. | **$325.00** | PO 187607, JOB# 0568132, APR 22/25, QTR INSPECT, JAIL |

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| 0100 | 1008 | SHERIFF ADMIN/JAIL | GENSERVE LLC | 0518038-IN | 29-APR-2025 | 01.0100.1008.004500. | **$220.00** | PO 187607, JOB# 0559456, APR 22/25, QTR INSPECT, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1008.004962. | **$9,801.38** | PO 187624, APR 25, JANITORIAL SVC, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | PEST MANAGEMENT INC | 284C | 25-APR-2025 | 01.0100.1008.003319. | **$727.00** | PO 187621, PEST CONTROL, JAIL |
| **Dept Total** | | | | | | | **$98,275.81** | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | ALLIED ELECTRIC SERVICES INC | S237.04 | 31-MAR-2025 | 01.0100.1009.004509. | **$10,601.93** | REPLACEMENT OF EXTERIOR LIGHTS AT CJC PER ATTACHED QUOTE.23RFP11 |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN UTILITIES | B03042014 | 27-APR-2025 | 01.0100.1009.004430. | **$22,885.98** | MAR 17-APR 17/25, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | GENSERVE LLC | 0518033-IN | 29-APR-2025 | 01.0100.1009.004500. | **$185.00** | PO 187607, APR 22/25, JOB 0571471, QTR INSPEC, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1009.004962. | **$38,083.61** | PO 187624, APR 25, JANITORIAL SVC, CRIM JUST |
| **Dept Total** | | | | | | | **$71,756.52** | |
| 0100 | 1011 | LOTT BUILDING | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1011.004962. | **$695.00** | PO 187624, APR 25, JANITORIAL SVC, LOTT |
| 0100 | 1011 | LOTT BUILDING | TEX AIR FILTER MFG CO | 675138 | 27-APR-2025 | 01.0100.1011.004500. | **$153.46** | PO 187606 FILTER REPLACEMENT LOTT |
| **Dept Total** | | | | | | | **$848.46** | |
| 0100 | 1015 | EMS STATION-TAYLOR | CITY OF TAYLOR | APR 25/467 | 05-MAY-2025 | 01.0100.1015.004430. | **$147.01** | MAR 11-APR 10/25, EMS#42 |
| 0100 | 1015 | EMS STATION-TAYLOR | PEST MANAGEMENT INC | 764296 | 24-APR-2025 | 01.0100.1015.003319. | **$500.00** | PO 187370 PEST CONTROL EMS#42 |
| **Dept Total** | | | | | | | **$647.01** | |
| 0100 | 1017 | ABC/GAME WARDEN | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1017.004962. | **$125.00** | PO 187624, APR 25, JANITORIAL SVC, ABC/GAME |
| **Dept Total** | | | | | | | **$125.00** | |
| 0100 | 1019 | MEDIC 53 / 54 | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1019.004962. | **$441.28** | PO 187624, APR 25, JANITORIAL SVC, MEDIC |
| **Dept Total** | | | | | | | **$441.28** | |
| 0100 | 1020 | EMS ADMIN | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1020.004962. | **$381.12** | PO 187624, APR 25, JANITORIAL SVC, EMS ADM |
| **Dept Total** | | | | | | | **$381.12** | |
| 0100 | 1022 | HISTORIC JAIL-HEALTH ADMIN | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309138 | 28-APR-2025 | 01.0100.1022.004500. | **$90.00** | PO 188740 FIRE EXTINGUISHER SERVICE OLD JAIL |
| **Dept Total** | | | | | | | **$90.00** | |
| 0100 | 1024 | LIFESTEPS | TEX AIR FILTER MFG CO | 675852 | 29-APR-2025 | 01.0100.1024.004500. | **$106.67** | PO 187606 FILTER REPLACEMENT LIFE STEPS |
| **Dept Total** | | | | | | | **$106.67** | |
| 0100 | 1026 | CENTRAL MAIN FACILITY | DOOR COMPANY | 44136 | 01-MAY-2025 | 01.0100.1026.004500. | **$9,865.00** | PO 187620 MAY 1/25 JOB# 1027219803 PREV MAINT CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | EMPIRE ROOFING COMPANIES INC | A133901 | 30-APR-2025 | 01.0100.1026.004510. | **$825.00** | PO 188942 ROOF REPAIRS CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1026.004962. | **$5,617.66** | PO 187624, APR 25, JANITORIAL SVC, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | TEX AIR FILTER MFG CO | 675854 | 29-APR-2025 | 01.0100.1026.004500. | **$308.68** | PO 187606 FILTER REPLACEMENT CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | TEX AIR FILTER MFG CO | 675855 | 29-APR-2025 | 01.0100.1026.004500. | **$107.04** | PO 187606 FILTER REPLACEMENT CENT MAINT |
| **Dept Total** | | | | | | | **$16,723.38** | |
| 0100 | 1029 | BROWN SANTA STORAGE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1029.004962. | **$100.00** | PO 187624, APR 25, JANITORIAL SVC, EMS/RADIO |

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| 0100 | 1029 | BROWN SANTA STORAGE | TEX AIR FILTER MFG CO | 675856 | 29-APR-2025 | 01.0100.1029.004500. | **$162.67** | PO 187606 FILTER CHANGE EMS/RADIO |
| **Dept Total** | | | | | | | **$262.67** | |
| 0100 | 1032 | CEDAR PARK ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1032.004962. | **$7,307.40** | PO 187624, APR 25, JANITORIAL SVC, CP ANX |
| **Dept Total** | | | | | | | **$7,307.40** | |
| 0100 | 1033 | TAYLOR ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1033.004962. | **$5,649.73** | PO 187624, APR 25, JANITORIAL SVC, TAY ANX |
| **Dept Total** | | | | | | | **$5,649.73** | |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | ATMOS ENERGY CORP | APR 25/505 | 01-MAY-2025 | 01.0100.1034.004430. | **$101.53** | APR 2-MAY 1/25, EMS#41 |
| **Dept Total** | | | | | | | **$101.53** | |
| 0100 | 1042 | GRANGER FACILITY-CTTC | 5-F MECHANICAL GROUP INC | 48541 | 22-APR-2025 | 01.0100.1042.004510. | **$8,581.41** | REPLACEMENT OF EXISTING DUCTBOARD |
| 0100 | 1042 | GRANGER FACILITY-CTTC | PEST MANAGEMENT INC | 284C | 25-APR-2025 | 01.0100.1042.003319. | **$156.00** | PO 187621, PEST CONTROL, GRANGER |
| **Dept Total** | | | | | | | **$8,737.41** | |
| 0100 | 1043 | INNERLOOP ANNEX | EMPIRE ROOFING COMPANIES INC | A133905 | 30-APR-2025 | 01.0100.1043.004510. | **$1,200.00** | PO 189054 ROOF REPAIRS INNER LOOP |
| 0100 | 1043 | INNERLOOP ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1043.004962. | **$12,155.31** | PO 187624, APR 25, JANITORIAL SVC, INNER LOOP |
| **Dept Total** | | | | | | | **$13,355.31** | |
| 0100 | 1044 | SHERIFF - EAST SIDE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1044.004962. | **$431.06** | PO 187624, APR 25, JANITORIAL SVC, SHF EAST |
| **Dept Total** | | | | | | | **$431.06** | |
| 0100 | 1045 | JUVENILE FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1045.004962. | **$19,040.01** | PO 187624, APR 25, JANITORIAL SVC, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | PEST MANAGEMENT INC | 284C | 25-APR-2025 | 01.0100.1045.003319. | **$195.00** | PO 187621, PEST CONTROL, JUV JUST |
| **Dept Total** | | | | | | | **$19,235.01** | |
| 0100 | 1046 | PARKING GARAGE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1046.004962. | **$56.30** | PO 187624, APR 25, JANITORIAL SVC, PRK GRG |
| 0100 | 1046 | PARKING GARAGE | SWEEP ACROSS TEXAS | 143776 | 01-MAY-2025 | 01.0100.1046.004500. | **$212.00** | BLANKET FOR PARKING LOT SWEEPING AT PARKING GARAGE. |
| **Dept Total** | | | | | | | **$268.30** | |
| 0100 | 1047 | TAYLOR EXPO CENTER | EMPIRE ROOFING COMPANIES INC | A133900 | 30-APR-2025 | 01.0100.1047.004510. | **$827.00** | PO 188942 ROOF REPAIRS EXPO |
| 0100 | 1047 | TAYLOR EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1047.004962. | **$2,447.34** | PO 187624, APR 25, JANITORIAL SVC, EXPO |
| **Dept Total** | | | | | | | **$3,274.34** | |
| 0100 | 1048 | JP PCT 4 BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1048.004962. | **$1,049.33** | PO 187624, APR 25, JANITORIAL SVC, JP#4 |
| **Dept Total** | | | | | | | **$1,049.33** | |
| 0100 | 1050 | SHERIFF GUN RANGE | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309142 | 28-APR-2025 | 01.0100.1050.004500. | **$100.00** | PO 188740 ANNUAL FIRE EXT SERVICE (2) RANGE |
| 0100 | 1050 | SHERIFF GUN RANGE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1050.004962. | **$315.00** | PO 187624 APR 25 JANITORIAL SVC RANGE |
| **Dept Total** | | | | | | | **$415.00** | |
| 0100 | 1051 | GTWN TAX OFFICE | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309147 | 28-APR-2025 | 01.0100.1051.004500. | **$440.00** | PO 188740 FIRE EXTINGUISHER SERVICE (8) TAX OFC |
| 0100 | 1051 | GTWN TAX OFFICE | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1051.004962. | **$3,204.00** | PO 187624, APR 25, JANITORIAL SVC, TAX OFC |
| 0100 | 1051 | GTWN TAX OFFICE | TEX AIR FILTER MFG CO | 675857 | 29-APR-2025 | 01.0100.1051.004500. | **$299.36** | PO 187606 FILTER REPLACEMENT TAX OFC |

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| **Dept Total** | | | | | | | **$3,943.36** | |
| 0100 | 1062 | HUTTO ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1062.004962. | **$100.00** | PO 187624, APR 25, JANITORIAL SVC, HUTTO ANX |
| **Dept Total** | | | | | | | **$100.00** | |
| 0100 | 1063 | FACILITIES SERVICES CENTER | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309146 | 28-APR-2025 | 01.0100.1063.004500. | **$200.00** | PO 188740 FIRE EXTINGUISHER SERVICES (5) FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1063.004962. | **$4,384.10** | PO 187624, APR 25, JANITORIAL SVC, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | TEX AIR FILTER MFG CO | 675853 | 29-APR-2025 | 01.0100.1063.004500. | **$203.30** | PO 187606 FILTER REPLACEMENT FAC SVC |
| **Dept Total** | | | | | | | **$4,787.40** | |
| 0100 | 1064 | CHILD ADVOCACY CENTER | EMPIRE ROOFING COMPANIES INC | A133904 | 30-APR-2025 | 01.0100.1064.004510. | **$1,000.00** | PO 189054 ROOF REPAIRS CAC |
| 0100 | 1064 | CHILD ADVOCACY CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1064.004962. | **$4,755.29** | PO 187624, APR 25, JANITORIAL SVC, CAC |
| **Dept Total** | | | | | | | **$5,755.29** | |
| 0100 | 1066 | JESTER ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1066.004962. | **$5,805.42** | PO 187624, APR 25, JANITORIAL SVC, JESTER ANX |
| **Dept Total** | | | | | | | **$5,805.42** | |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1071.004962. | **$5,930.24** | PO 187624, APR 25, JANITORIAL SVC, ESOC |
| **Dept Total** | | | | | | | **$5,930.24** | |
| 0100 | 1072 | PARKS ADMIN BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1072.004962. | **$1,171.55** | PO 187624, APR 25, JANITORIAL SVC, PARKS ADMIN |
| **Dept Total** | | | | | | | **$1,171.55** | |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1073.004962. | **$6,493.11** | PO 187624, APR 25, JANITORIAL SVC, WCCHD |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | REPUBLIC SERVICES INC | 0650-000277766 | 30-APR-2025 | 01.0100.1073.004430. | **$295.83** | PO 187344 TRASH SERVICE WCCHD |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | TEX AIR FILTER MFG CO | 675860 | 29-APR-2025 | 01.0100.1073.004500. | **$329.45** | PO 187606 FILTER REPLACEMENT WCCHD |
| **Dept Total** | | | | | | | **$7,118.39** | |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | 5-F MECHANICAL GROUP INC | 48622 | 24-APR-2025 | 01.0100.1075.004510. | **$2,193.55** | REPLACEMENT OF RTU#1 BLOWER MOTOR AT SOTC PER ATTACHED QUOTE.24RFP30 |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1075.004962. | **$6,414.75** | PO 187624, APR 25, JANITORIAL SVC, SOTC |
| **Dept Total** | | | | | | | **$8,608.30** | |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1077.004962. | **$1,297.91** | PO 187624, APR 25, JANITORIAL SVC, NCFD WIRE COMM |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | TEX AIR FILTER MFG CO | 675136 | 27-APR-2025 | 01.0100.1077.004500. | **$154.48** | PO 187606 FILTER CHANGE NCFD WIRE COMM |
| **Dept Total** | | | | | | | **$1,452.39** | |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | EMPIRE ROOFING COMPANIES INC | A133903 | 30-APR-2025 | 01.0100.1078.004510. | **$1,000.00** | PO 189054 ROOF REPAIRS NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1078.004962. | **$11,491.67** | PO 187624, APR 25, JANITORIAL SVC, NCFE EMS |
| **Dept Total** | | | | | | | **$12,491.67** | |

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| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1079.004962. | **$1,159.54** | PO 187624, APR 25, JANITORIAL SVC, NCFG VEH IMP |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | TEX AIR FILTER MFG CO | 675137 | 27-APR-2025 | 01.0100.1079.004500. | **$127.24** | PO 187606 FILTER CHANGE NCFG VEH IMP |
| **Dept Total** | | | | | | | **$1,286.78** | |
| 0100 | 1080 | GEORGETOWN ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1080.004962. | **$19,583.70** | PO 187624, APR 25, JANITORIAL SVC, GEO ANX |
| **Dept Total** | | | | | | | **$19,583.70** | |
| 0100 | 1081 | LIBERTY HILL CSCD | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309140 | 28-APR-2025 | 01.0100.1081.004500. | **$90.00** | PO 188740 FIRE EXTINGUISHER SERVICE (2) LH CSCD |
| 0100 | 1081 | LIBERTY HILL CSCD | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1081.004962. | **$530.00** | PO 187624, APR 25, JANITORIAL SVC, LH CSCD |
| **Dept Total** | | | | | | | **$620.00** | |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | 5-F MECHANICAL GROUP INC | 48537 | 22-APR-2025 | 01.0100.1082.004510. | **$17,351.92** | REPAIR WATER LINES TO BUILDING PER ATTACHED QUOTE.2024178 BUYBOARD 733.24 |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | DOOR COMPANY | 43927 | 28-APR-2025 | 01.0100.1082.004510. | **$557.00** | PO 188697 JOB# 1027220104 APR 4/25 DOOR REPAIR PSB |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1082.004962. | **$1,075.00** | PO 187624, APR 25, JANITORIAL SVC, PSB |
| **Dept Total** | | | | | | | **$18,983.92** | |
| 0100 | 1084 | COUNTY AUDITOR - INTERNAL AUDIT | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1084.004962. | **$1,056.15** | PO 187624, APR 25, JANITORIAL SVC, INT AUDIT |
| **Dept Total** | | | | | | | **$1,056.15** | |
| 0100 | 1086 | COMMISSIONER PCT 4 BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1086.004962. | **$150.00** | PO 187624, APR 25, JANITORIAL SVC, COMM#4 |
| **Dept Total** | | | | | | | **$150.00** | |
| 0100 | 1087 | RIVER RANCH PARK BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1087.004962. | **$2,095.00** | PO 187624, APR 25, JANITORIAL SVC, RR |
| **Dept Total** | | | | | | | **$2,095.00** | |
| 0100 | 1090 | BOB PHILLIPS BLDG | KOETTER FIRE PROTECTION OF AUSTIN LLC | 309137 | 28-APR-2025 | 01.0100.1090.004500. | **$90.00** | PO 188740 FIRE EXTINGUISHER SERVICE PHILLIPS |
| 0100 | 1090 | BOB PHILLIPS BLDG | MCLEMORE BUILDING MAINTENANCE INC | 175119 | 30-APR-2025 | 01.0100.1090.004962. | **$920.00** | PO 187624, APR 25, JANITORIAL SVC, PHILLIPS |
| **Dept Total** | | | | | | | **$1,010.00** | |
| 0100 | 1095 | LAKE CREEK CAMPUS | AQUALOGIC WATER CONSULTING LLC | 8074757 | 29-APR-2025 | 01.0100.1095.004500. | **$815.00** | MONTHLY COOLING TOWER TREATMENTS AT LCA PER ATTACHED QUOTE.2025182 |
| 0100 | 1095 | LAKE CREEK CAMPUS | MCLEMORE BUILDING MAINTENANCE INC | 175045 | 29-APR-2025 | 01.0100.1095.004962. | **$560.00** | INITIAL CLEAN OF LAKE CREEK PARKWAY PROPERTY PER ATTACHED QUOTE.RFP1975 |
| **Dept Total** | | | | | | | **$1,375.00** | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK SERVICES INC | 200354300-000566 | 09-APR-2025 | 01.0100.3002.003306. | **$4,708.94** | PO 187571 APR 3-9/25 MEALS JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK SERVICES INC | 200354300-000568 | 23-APR-2025 | 01.0100.3002.003306. | **$3,378.61** | PO 187571 APR 17-23/25 MEALS JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | REDWOOD TOXICOLOGY LABORATORY, INC | 847871 | 11-APR-2025 | 01.0100.3002.004108. | **$1,175.00** | PO 187551 DRUG TESTS JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TAKII FAMILY DENTISTRY | 3764 | 25-APR-2025 | 01.0100.3002.003317. | **$99.00** | APR 24/25, ORAL EVAL, BITEWINGS, PANO XRAY, JUV |
| **Dept Total** | | | | | | | **$9,361.55** | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK SERVICES INC | 200354300-000566 | 09-APR-2025 | 01.0100.3003.003306. | **$2,939.53** | PO 187571 APR 3-9/25 MEALS JUV |

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| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK SERVICES INC | 200354300-000568 | 23-APR-2025 | 01.0100.3003.003306. | **$4,354.38** | PO 187571 APR 17-23/25 MEALS JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CHARM TEX INC | 0400629-IN | 22-APR-2025 | 01.0100.3003.003305. | **$357.00** | JERSEY KNIT SPORT SHIRTS BLACK SIZE SMALL |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CHARM TEX INC | 0400629-IN | 22-APR-2025 | 01.0100.3003.003305. | **$357.00** | JERSEY KNIT SPORT SHIRTS BLACK SIZE MEDIUM |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CHARM TEX INC | 0400927-IN | 24-APR-2025 | 01.0100.3003.003305. | **$256.20** | INMATE PANTS KHAKI SIZE XL |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CHARM TEX INC | 0400927-IN | 24-APR-2025 | 01.0100.3003.003305. | **$133.50** | INMATE PANTS KHAKI SIZE 3XL |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CHARM TEX INC | 0400927-IN | 24-APR-2025 | 01.0100.3003.003305. | **$170.80** | INMATE PANTS KHAKI SIZE MEDIUM |
| **Dept Total** | | | | | | | **$8,568.41** | |
| 0100 | 3004 | COURT-ADMIN | SOUTHERN COMPUTER WAREHOUSE | INV00838238 | 21-APR-2025 | 01.0100.3004.003010. | **$225.26** | HP LASER JET PRO MFP 3101SDW MULTIFUNCTION PRINTER - B/W- LASER - LEGAL (8.5 IN X 14 IN) ORIGINAL - A4/LEGAL (MEDIA) - U |
| **Dept Total** | | | | | | | **$225.26** | |
| 0100 | 3005 | PROBATION | FUELMAN | NP68287890 | 21-APR-2025 | 01.0100.3005.003301. | **$68.90** | PO 187433 APR 7-20/25 JUV |
| **Dept Total** | | | | | | | **$68.90** | |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | Bruch, Kaitlyn N | 04/28/25 | 28-APR-2025 | 01.0100.3007.004231. | **$63.35** | APR 8-14/25, EXP REIMB, MILEAGE, PER DIEM, JUV |
| **Dept Total** | | | | | | | **$63.35** | |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | BRUSHY CREEK MUD | 2025-05 | 02-MAY-2025 | 01.0100.3103.004430. | **$3,101.50** | APR 2025, RAW WATER SUPPLY AGREEMENT, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | CITY OF ROUND ROCK | APR 25/58895 | 28-APR-2025 | 01.0100.3103.004430. | **$801.83** | MAR 14-APR 15/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | FALKENBERG CONSTRUCTION CO INC | 25141 | 30-APR-2025 | 01.0100.3103.004509. | **$123,163.00** | BUY BOARD 728-24 PROPOSAL 510.25 SWRP CRICKET BATTING CAGE REMODEL: INSTALL NEW POSTS AND CABLES EXTEND LENGTH OF THE |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | FALKENBERG CONSTRUCTION CO INC | 25142 | 30-APR-2025 | 01.0100.3103.004509. | **$9,991.34** | BUY BOARD 728-24 511.25 R1 CRICKET FIELD FENCE: INSTALL NEW CHAIN LINK BACKSTOPS ON YOUTH FIELD; INSTALL NEW CHAIN LIN |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | GULF COAST PAPER CO INC | 2645434 | 02-MAY-2025 | 01.0100.3103.003318. | **$223.92** | BUYBOARD# 747-24; BLANKET PO JANITIORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. $4000.00 |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | TEXAS DISPOSAL SYSTEMS | 8505253 | 30-APR-2025 | 01.0100.3103.004430. | **$210.57** | CC AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT FOR WEEKLY TRASH SERVICE AT WILLIAMSON COUNTY PARKS (RIVER RANCH SOUT |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | TEXAS DISPOSAL SYSTEMS | 8505253 | 30-APR-2025 | 01.0100.3103.004430. | **$214.71** | AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: SOUTHWEST WC REGIONAL PARK: 6 MONTHS FOR 3-8YD $121 + FUEL |
| **Dept Total** | | | | | | | **$137,706.87** | |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Fishbeck, Russell W | 05/01/25 | 01-MAY-2025 | 01.0100.3105.004231. | **$169.40** | APR 2-28/25, EXP REIMB, MILEAGE, POFC |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Horozovic, Emsud | 04/30/25 | 30-APR-2025 | 01.0100.3105.004231. | **$62.30** | APR 11-29/25, EXP REIMB, MILEAGE, POFC |
| **Dept Total** | | | | | | | **$231.70** | |

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| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 174300 | 14-MAR-2025 | 01.0100.3106.003318. | **$358.90** | RFP# FY20- #1978 RESTOCKS SUPPLIES AS NEEDED DURING EVENTS AT EXPO CENTER. |
| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 175020 | 28-APR-2025 | 01.0100.3106.004962. | **$140.00** | RFP# FY20- #1978 JANITORIAL CLEANING SERVICE FOR AND DURING EXPO EVENTS. |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 149940748-001 | 19-FEB-2025 | 01.0100.3106.004542. | **$963.00** | BULK FILL SAND, EXPO |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 149941299-001 | 19-FEB-2025 | 01.0100.3106.004542. | **$963.00** | BULK FILL SAND, EXPO |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 150565858-001 | 10-MAR-2025 | 01.0100.3106.004430. | **$285.00** | BLANKET PO FOR GREEN WASTE 30 YD SWAP, ERV-210, COST PER 30 YD IS 294. 0100.3106.004430 |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 150866933-001 | 18-MAR-2025 | 01.0100.3106.004430. | **$294.00** | BLANKET PO FOR GREEN WASTE 30 YD SWAP, ERV-210, COST PER 30 YD IS 294. 0100.3106.004430 |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 151508396-001 | 18-MAR-2025 | 01.0100.3106.004430. | **$294.00** | BLANKET PO FOR GREEN WASTE 30 YD SWAP, ERV-210, COST PER 30 YD IS 294. 0100.3106.004430 |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 151915266-001 | 14-APR-2025 | 01.0100.3106.004430. | **$294.00** | BLANKET PO FOR GREEN WASTE 30 YD SWAP, ERV-210, COST PER 30 YD IS 294. 0100.3106.004430 |
| **Dept Total** | | | | | | | **$3,591.90** | |
| 0100 | 3107 | RIVER RANCH | TEXAS DISPOSAL SYSTEMS | 8505253 | 30-APR-2025 | 01.0100.3107.004430. | **$246.23** | CC 3/22/22 ITEM # 19. RIVER RANCH 01.0100.3107.004430 6 MONTHS $ 6321.00: FOR: 8 FL COM WASTE&FUEL $ 1296; 4-6 Y |
| 0100 | 3107 | RIVER RANCH | TEXAS DISPOSAL SYSTEMS | 8505253 | 30-APR-2025 | 01.0100.3107.004430. | **$769.56** | AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: RIVER RANCH COUNTY PARK 6 MONTHS FOR: 1-(8FL$ 171+FUEL $ 3 |
| **Dept Total** | | | | | | | **$1,015.79** | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAPITOL BEARING SERVICE OF AUSTIN INC | 2403377 | 28-APR-2025 | 01.0200.0210.004541. | **$653.68** | VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 23853 | 26-APR-2025 | 01.0200.0210.003551. | **$2,109.44** | 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 | CINTAS CORP #2 | 4228881749 | 29-APR-2025 | 01.0200.0210.003311. | **$576.20** | R&B UNIFORMS - *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CONTACT KATY |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403432285 | 28-APR-2025 | 01.0200.0210.003550. | **$136.22** | PO 188768, ASPHALT EMULSIONS, R&B |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403432285 | 28-APR-2025 | 01.0200.0210.003550. | **$13,900.00** | CHFRS-2P<br>Asphalt Emulsions(Delivered) For 5 RM Ranch *** Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact Patrick Krupp at 512-943-3726 or at patrick.krupp@wilcotx.gov *** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403433374 | 29-APR-2025 | 01.0200.0210.003550. | **$16,090.64** | 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 | 9403434459 | 30-APR-2025 | 01.0200.0210.003550. | **$16,079.52** | CHFRS-2P - ASPHALT EMULSIONS (DELIVERED)- BRUSHY CREEK NORTH ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MOR |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GEORGETOWN OUTDOOR POWER, INC | 50297 | 30-APR-2025 | 01.0200.0210.004543. | **$181.00** | BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GEORGETOWN OUTDOOR POWER, INC | 50298 | 30-APR-2025 | 01.0200.0210.004543. | **$138.00** | BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GEORGETOWN OUTDOOR POWER, INC | 50362 | 30-APR-2025 | 01.0200.0210.004543. | **$164.00** | BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0200.0210.004100. | **$5,982.15** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | Morrelli, Kelly G | 04/16/25 | 16-APR-2025 | 01.0200.0210.004232. | **$544.80** | MAR 25-28/25, EXP REIMB, TFMA CONF, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RANDLE LAW OFFICE LTD LLP | 6724 | 03-MAR-2025 | 01.0200.0210.004100. | **$1,645.00** | MID#5446-01, WILCO GENERAL, FEB 4-24/25 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RANDY C PLAAG | 100048 | 24-APR-2025 | 01.0200.0210.004232. | **$1,400.00** | EQUIPMENT LOAD AND TIE OPERATOR TRAINING |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RODRIGUEZ ENGINEERING LABORATORIES LLC | 2025148 | 07-MAR-2025 | 01.0200.0210.004160. | **$2,573.41** | 22RFSQ147 WA1 On Call Mtls Testing & Geotech Engr Svcs<br>*** 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 | SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION | 25T-1688 | 24-APR-2025 | 01.0200.0210.004208. | **$1,948.33** | MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 3287269 | 29-APR-2025 | 01.0200.0210.003597. | **$4,415.07** | AGGREGATE TYPE D GRADE 4- CR 358 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 3287351 | 29-APR-2025 | 01.0200.0210.003550. | **$14,331.63** | 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 | 3287456 | 29-APR-2025 | 01.0200.0210.003550. | **$11,559.69** | 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 | 3287657 | 29-APR-2025 | 01.0200.0210.003550. | **$5,790.00** | 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 | 3287966 | 29-APR-2025 | 01.0200.0210.003597. | **$0.01** | PO 188786 AGGREGATE R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 3287966 | 29-APR-2025 | 01.0200.0210.003597. | **$17,633.73** | AGGREGATE TYPE D GRADE 4- CR 358 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO |
| **Dept Total** | | | | | | | **$117,852.52** | |
| 0340 | 0540 | EMS | AT&T MOBILITY | 287313339013X04272025 | 19-APR-2025 | 01.0340.0540.004209. | **$130.33** | AT&T FIRSTNET CELLULAR SVC FOR CHP |
| 0340 | 0540 | EMS | VERIZON WIRELESS | 6110646666 | 10-APR-2025 | 01.0340.0540.004210. | **$113.97** | VERIZON DATA SVCS |
| **Dept Total** | | | | | | | **$244.30** | |
| 0355 | 0355 | COURT REPORTER SERVICE | GAYLA R MAY | 03122025-CC1 | 27-MAR-2025 | 01.0355.0355.004135. | **$548.48** | MAR 12/25, SUB CRT REPORTER, (1) FULLDAY, CC#1 |
| 0355 | 0355 | COURT REPORTER SERVICE | JODI CARDENAS | 25-021 | 06-MAY-2025 | 01.0355.0355.004135. | **$282.49** | APR 28/25, SUB CRT REPORTER, (1) HALF DAY, 277TH |
| 0355 | 0355 | COURT REPORTER SERVICE | TABITHA A MORROW | 04/25/25;395TH | 25-APR-2025 | 01.0355.0355.004135. | **$564.97** | APR 25/25, SUB CRT REPORTER, (1) FULL DAY, 277TH |
| **Dept Total** | | | | | | | **$1,395.94** | |
| 0372 | 0451 | J.P. PRECINCT 1 | LEXIS NEXIS | 3095730530 | 30-APR-2025 | 01.0372.0451.004210. | **$109.00** | APR 25, ONLINE SEARCHES, JP#1 |
| **Dept Total** | | | | | | | **$109.00** | |
| 0375 | 0375 | ELECTION SVS CONTRACT | OPENWORK LLC | 30026678 | 25-APR-2025 | 01.0375.0375.004100. | **$8,634.09** | APR 17/25, TEMP SVCS, ELEC |
| 0375 | 0375 | ELECTION SVS CONTRACT | OPENWORK LLC | 30026679 | 25-APR-2025 | 01.0375.0375.004100. | **$47.63** | APR 17/25, TEMP SVCS, ELEC |
| **Dept Total** | | | | | | | **$8,681.72** | |
| 0382 | 0382 | DRUG COURT PROGRAM | Avila, Matthew D | 03/27/25 | 27-MAR-2025 | 01.0382.0382.004232. | **$143.00** | MAR 24-26/25, EXP REIMB, 2025 TASC CONF, DRUG CRT |
| **Dept Total** | | | | | | | **$143.00** | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | 20505933 | 05-FEB-2025 | 01.0408.0698.004999. | **$112.81** | BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | PKA4010 | 28-APR-2025 | 01.0408.0698.004999. | **$171.94** | BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER |

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| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | PKA4714 | 30-APR-2025 | 01.0408.0698.004999. | **$150.03** | BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER |
| **Dept Total** | | | | | | | **$434.78** | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | DEPT OF INFORMATION RESOURCES | 25030999N | 21-APR-2025 | 01.0507.0507.004430. | **$831.22** | MAR 25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | JEP TELECOM LICENSING SERVICES | 20250430-WILCO | 30-APR-2025 | 01.0507.0507.004100. | **$150.00** | BLANKET PO-RCS FAA &FCC FREQUENCY COORDINATION SERVICES |
| **Dept Total** | | | | | | | **$981.22** | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | CAMBRIAN ENVIRONMENTAL | 1246 | 04-APR-2025 | 01.0508.0508.004722. | **$26,810.00** | MAR 25, SALAMANDER MONITORING SVCS, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | CAMBRIAN ENVIRONMENTAL | 1247 | 04-APR-2025 | 01.0508.0508.004100. | **$1,335.00** | MAR 25, RHCP IMPLEMENTATION SVCS, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | PEDERNALES ELECTRIC COOPERATIVE, INC | APR 25/2916 | 24-APR-2025 | 01.0508.0508.004430. | **$50.02** | MAR 23-APR 22/25, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | SWCA ENVIRONMENTAL CONSULTANTS | 214550 | 03-MAR-2025 | 01.0508.0508.004100. | **$6,449.75** | P# 00085942-000-AUS, WA#1, PROF SVCS THRU FEB 22/25, ON CALL SVCS SPECIALIST, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | SWCA ENVIRONMENTAL CONSULTANTS | 216632 | 04-APR-2025 | 01.0508.0508.004100. | **$9,353.60** | P# 00085942-000-AUS, WA#1, PROF SVCS THRU MAR 29/25, ON CALL SVCS, WCCF |
| **Dept Total** | | | | | | | **$43,998.37** | |
| 0515 | 0515 | APPELLATE JUDICIAL DEPT | THIRD COURT OF APPEALS | APR 25 | 07-MAY-2025 | 01.0515.0515.004602. | **$4,136.39** | APR 25, CIVIL FILING FEES, JUDICIAL |
| **Dept Total** | | | | | | | **$4,136.39** | |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2580892 | 14-APR-2025 | 01.0545.0545.003200. | **$20.50** | OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 622129 | 16-APR-2025 | 01.0545.0545.003200. | **$6.63** | OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2640488 | 16-APR-2025 | 01.0545.0545.003318. | **$917.35** | TRASH LINERS 55 GAL CRSSX56SIL |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 2640488 | 16-APR-2025 | 01.0545.0545.003318. | **$25.00** | SCOUR PADS VB86HSP |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 252917745 | 09-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 | HILL'S PET NUTRITION SALES INC | 252990053 | 16-APR-2025 | 01.0545.0545.004968. | **$741.90** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 2S3062722 | 23-APR-2025 | 01.0545.0545.004968. | **$791.26** | DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23 |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 04/04/25 | 04-APR-2025 | 01.0545.0545.004100. | **$597.00** | APR 4/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 04/11/25 | 11-APR-2025 | 01.0545.0545.004100. | **$614.00** | APR 11/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 04/25/25 | 25-APR-2025 | 01.0545.0545.004100. | **$614.00** | APR 25/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PERRY OFFICE PRODUCTS INC | IN-1578349 | 21-APR-2025 | 01.0545.0545.003318. | **$195.08** | BLEACH CHLOR WHITE LIQUID 15GL PB0005205AE |
| 0545 | 0545 | ANIMAL SERVICES | PERRY OFFICE PRODUCTS INC | IN-1578349 | 21-APR-2025 | 01.0545.0545.003318. | **$769.44** | LAUNDRY DETERGENT 15GL PB0017005AB |
| 0545 | 0545 | ANIMAL SERVICES | PEST MANAGEMENT INC | 762976 | 09-APR-2025 | 01.0545.0545.003319. | **$184.00** | PEST CONTROL SERVICES AS NEEDED BLANKET 22RFP106 CC 6-21-22 |
| 0545 | 0545 | ANIMAL SERVICES | PEST MANAGEMENT INC | 763078 | 10-APR-2025 | 01.0545.0545.003319. | **$275.00** | PEST CONTROL SERVICES AS NEEDED BLANKET 22RFP106 CC 6-21-22 |
| 0545 | 0545 | ANIMAL SERVICES | PETHEALTH SERVICES INC | SIUN15069054 | 21-APR-2025 | 01.0545.0545.004968. | **$3,480.00** | PET MICROCHIPS NO TAG INCLUDED |

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| 0545 | 0545 | ANIMAL SERVICES | SHARP ELECTRONICS CORP | 38942189 | 07-APR-2025 | 01.0545.0545.004621. | **$123.26** | COPIER LEASE BLANKET S/N 15008918 $123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21 |
| 0545 | 0545 | ANIMAL SERVICES | TEX AIR FILTER MFG CO | 672217 | 11-APR-2025 | 01.0545.0545.004500. | **$744.56** | MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 CC 6-11-24 ITEM 32 |
| 0545 | 0545 | ANIMAL SERVICES | TEXAS AIRSYSTEMS LLC | LNSER-000064358 | 24-APR-2025 | 01.0545.0545.004510. | **$1,545.19** | HVAC REPAIRS RTU#2 ACTUATOR REPLACEMENT #202383 TIPS #22010601 |
| 0545 | 0545 | ANIMAL SERVICES | VERIZON WIRELESS | 6109918739 | 01-APR-2025 | 01.0545.0545.004211. | **$40.22** | WIRELESS COMMUNICATION 1 CELLULAR LINE DIR-TELE-CTSA-003 CC 11-8-22 |
| 0545 | 0545 | ANIMAL SERVICES | VERIZON WIRELESS | 6109918739 | 01-APR-2025 | 01.0545.0545.004210. | **$75.99** | BROADBAND DATA LINES DIR-TELE-CTSA-003 CC11-8-22 |
| **Dept Total** | | | | | | | **$12,466.38** | |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | EMANCIPET INC | 033125 WCRAS2 | 31-MAR-2025 | 01.0546.0546.004975. | **$1,235.00** | MAR 25, HEARTWORM TREATMENT, ANML SVC |
| **Dept Total** | | | | | | | **$1,235.00** | |
| 0600 | 0600 | DEBT SERVICE-COUNTY WIDE | BLX GROUP LLC | 42182-4391031825 | 18-MAR-2025 | 01.0600.0600.003309. | **$1,000.00** | LTD TAX RFD BONDS, SERIES 2014, FINAL ARB REBATE RPT |
| **Dept Total** | | | | | | | **$1,000.00** | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | DIAMOND SURVEYING, INC | 2025-23REVISED | 28-FEB-2025 | 01.0777.0200.009007. | **$10,010.00** | WA#5, LARKSPUR PARK BLVD SURVEY, FEB 11-28/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0777.0200.009007. | **$74,400.54** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | WALKER TEXAS SURVEYORS INC | 075063-2E | 28-FEB-2025 | 01.0777.0200.009007. | **$16,777.50** | P#075063-2, WA#2, CR 201, THRU JAN 31/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | WILLIAMSON CTY SUN, INC | 64526 | 24-NOV-2024 | 01.0777.0200.009007. | **$213.86** | PUBLIC NOTICE, 25IFB9, REALIGNMENT PROJ CR 255, NOV 24 & DEC 1/24 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | WSB & ASSOCIATES INC | R-022761-000-02 | 15-JAN-2025 | 01.0777.0200.009007. | **$4,110.00** | P#R-022761-000-20, WA#2, CR 201, THRU DEC 31/24 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | WSB & ASSOCIATES INC | R-022761-000-21 | 18-FEB-2025 | 01.0777.0200.009007. | **$5,882.50** | P#R-022761-000-21, WA#2, CR 201, THRU JAN 31/25 |
| **Dept Total** | | | | | | | **$111,394.40** | |
| 0777 | 0211 | COMMISSIONER PCT 1 | ALFRED BENESCH & COMPANY | 311683 | 21-FEB-2025 | 01.0777.0211.009007. | **$7,742.50** | P#0000-2000002.00, WA#1, PARMER LANE AT SH45 INTERSECTION, THRU JAN 31/25 |
| 0777 | 0211 | COMMISSIONER PCT 1 | RABA KISTNER CONSULTANTS, INC | A038231 | 08-DEC-2024 | 01.0777.0211.009007. | **$18,826.81** | P#AAA2412000, WA#1, RED BUD LANE, NOV 1-30/24 |
| **Dept Total** | | | | | | | **$26,569.31** | |
| 0777 | 0212 | COMMISSIONER PCT 2 | FREESE & NICHOLS INC | 0001381917 | 21-FEB-2025 | 01.0777.0212.009007. | **$4,624.00** | P#WIC24191, WA#1, CR 214, THRU JAN 31/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0777.0212.009007. | **$4,183.50** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | LJA ENGINEERING INC | 202450126 | 22-JAN-2025 | 01.0777.0212.009007. | **$85,239.10** | P#2291-2402, WA#1, LIBERTY HILL BYPASS SEGMENT 3, NOV 30-DEC 31/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | LJA ENGINEERING INC | 202503860 | 14-FEB-2025 | 01.0777.0212.009007. | **$77,367.50** | P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH 29 AT US 183, JAN 1-31/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | LJA ENGINEERING INC | 202505493 | 07-MAR-2025 | 01.0777.0212.009007. | **$18,964.00** | P#2291-2402, WA#1, LIBERTY HILL BYPASS SEGMENT 3, FEB 1-28/25 |

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| 0777 | 0212 | COMMISSIONER PCT 2 | LJA ENGINEERING INC | 202506618 | 12-MAR-2025 | 01.0777.0212.009007. | **$37,315.00** | P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH29 AT US83, FEB 1-28/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | ROTTEN APPLE SERVICES LLC | 25IFB6/3 | 31-MAR-2025 | 01.0777.0212.009007. | **$508,387.00** | P#25IFB6, BAGDAD RD ROW CLEANING PROJ, MAR 1-31/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | TEXAS DEPT OF TRANSPORTATION | MTD00001102 | 17-MAR-2025 | 01.0777.0212.009007. | **$1,937.40** | P#24IFB57, RONALD REAGAN WIDENING, PC2, FEB 1-28/25 |
| **Dept Total** | | | | | | | **$738,017.50** | |
| 0777 | 0213 | COMMISSIONER PCT 3 | CP&Y INC | WLSM2400177.01-08 | 26-FEB-2025 | 01.0777.0213.009007. | **$67,116.12** | P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD SEMGMENT C1 (FM 3405 TO CR 289), THRU JAN 31/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0777.0213.009007. | **$5,092.34** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | RK&K | 006 | 21-NOV-2024 | 01.0777.0213.009007. | **$102,376.50** | P#24043.001, WA#1, 24RFSQ11, RONALD REAGAN BLVD SEGMENT D1 (WEST OF RM 2338 TO CR 245), OCT 1-25/24 |
| 0777 | 0213 | COMMISSIONER PCT 3 | RK&K | 009 | 25-FEB-2025 | 01.0777.0213.009007. | **$213,792.38** | P#24043.001, WA#1, 24RFSQ11, RONALD REAGAN BLVD, SEGMENT D1 (WEST OF RM 2338 TO CR 245), THRU JAN 31/25 |
| **Dept Total** | | | | | | | **$388,377.34** | |
| 0777 | 0214 | COMMISSIONER PCT 4 | ALFRED BENESCH & COMPANY | 313347 | 12-MAR-2025 | 01.0777.0214.009007. | **$13,587.75** | P#000-152357.00, WA#1, CR 460, THRU FEB 28/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | ATKINSREALIS USA INC | 2036700 | 25-FEB-2025 | 01.0777.0214.009007. | **$44,095.00** | P#100080300, CORRIDOR C ARCHEOLOGICAL SITE DATA RECOVERY SVCS, THRU JAN 31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | BGE INC | 17390 | 10-MAR-2025 | 01.0777.0214.009007. | **$126,383.75** | P#00013003-00, WA#1, EAST WILCO HWY SEG 5 PS&E, THRU FEB 21/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | CAPITAL EXCAVATION COMPANY | 24IFB59/6 | 31-MAR-2025 | 01.0777.0214.009007. | **$2,448,654.07** | P#24IFB59, EAST WILCO HWY, SEG 2, PHASE 1, MAR 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | CASH CONSTRUCTION CO INC | 23IFB13/12 | 01-APR-2025 | 01.0777.0214.009007. | **$117,626.77** | P#23IFB13, BUD STOCKTON EXT, MAR 1-APR 1/25, FINAL |
| 0777 | 0214 | COMMISSIONER PCT 4 | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0777.0214.009007. | **$42,278.30** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JAMES CONSTRUCTION GROUP LLC | 22IFB139/29 | 25-MAR-2025 | 01.0777.0214.009007. | **$1,043,757.97** | P#22IFB139, FM 3349 AT US 79, E WILCO HWY, SEG 3, FEB 26-MAR 25/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 3-252264 | 01-JAN-2025 | 01.0777.0214.009007. | **$41,711.65** | P#16-1813-007, WA#7, EAST WILCO HWY SEGMENT 2, JAN 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 3-253180 | 31-JAN-2025 | 01.0777.0214.009007. | **$14,376.00** | P#16-1813-006, WA#6, SE LOOP, PHASE 2, JAN 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 37R-251714 | 30-NOV-2024 | 01.0777.0214.009007. | **$59,719.85** | P#16-1813-005, WA#5, EAST WILCO HWY SEGMENT 2, OCT 1- NOV 30/24 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 39-252875 | 31-JAN-2025 | 01.0777.0214.009007. | **$63,622.15** | P#16-1813-005, WA#5, EAST WILCO HWY SEGMENT 2, JAN 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 4-252262 REVISED | 31-JAN-2025 | 01.0777.0214.009007. | **$38,921.55** | P#23-02439-002, WA#2, NORTH BAKER ST, JAN 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 4-254479 | 01-FEB-2025 | 01.0777.0214.009007. | **$27,935.65** | P#16-1813-007, WA#7, EAST WILCO HWY SEGMENT 2, FEB 1-28/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 40-254182 | 28-FEB-2025 | 01.0777.0214.009007. | **$82,366.00** | P#16-1813-005, WA#5, EAST WILCO HWY SEGMENT 2, FEB 1-28/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 5-254878 | 28-FEB-2025 | 01.0777.0214.009007. | **$40,316.25** | P#23-02439-002, WA#2, NORTH BAKER ST, FEB 1-28/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | RABA KISTNER CONSULTANTS, INC | A038551 | 12-FEB-2025 | 01.0777.0214.009007. | **$12,234.31** | WEST ARENA MATERIALS TESTING |

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| **Dept Total** | | | | | | | **$4,217,587.02** | |
| 0777 | 0401 | COMMISSIONERS COURT | ALLIANCE TRANSPORTATION GROUP, INC | 19361 | 27-MAR-2025 | 01.0777.0401.009007. | **$3,805.00** | P#17480, WA#1, PO 183982, WILCO TRANSPORTATION PLANT LRTP, FEB 1-28/25 |
| 0777 | 0401 | COMMISSIONERS COURT | ALLIANCE TRANSPORTATION GROUP, INC | 19457 | 25-APR-2025 | 01.0777.0401.009007. | **$3,904.00** | P#17480, WA#1, PO 183982, WILCO TRANSPORTATION PLAN LRTP, MAR 1-31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | AQUALOGIC WATER CONSULTING LLC | 8074653 | 23-APR-2025 | 01.0777.0401.009007. | **$15,558.00** | INSTALL INTERNAL CHEM EQUIP TO FEED COOLING TOWER, APR 23/25 |
| 0777 | 0401 | COMMISSIONERS COURT | BARRON ADLER CLOUGH & ODDO PLLC | 23-0473-CC5-KUCHERA | 29-APR-2025 | 01.0777.0401.009007. | **$1,052,236.00** | WMCO HERO WAY, KUCHERA (206.3), CONDEMNATION SETTLEMENT, AGREED FINAL JUDGEMENT |
| 0777 | 0401 | COMMISSIONERS COURT | BECK ARCHITECTURE LLC | 17577005 | 31-MAR-2025 | 01.0777.0401.009007. | **$9,515.57** | P#175770, TAYLOR TAX OFC EXPANSION, THRU MAR 31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | BLX GROUP LLC | 42182-4382/040225 | 02-APR-2025 | 01.0777.0401.009005. | **$1,000.00** | ULTD TAX ROAD BOND, SERIES 2014, FINAL ARB REBATE REPORT |
| 0777 | 0401 | COMMISSIONERS COURT | BLX GROUP LLC | 42182-4405/040225 | 02-APR-2025 | 01.0777.0401.009005. | **$1,000.00** | LTD TAX PARK BOND, SERIES 2014, FINAL ARB REBATE REPORT |
| 0777 | 0401 | COMMISSIONERS COURT | CSM-MASON FAMILY LP | 23-1256-CC5-CSM | 29-APR-2025 | 01.0777.0401.009007. | **$4,328,184.00** | WMCO HERO WAY, CSM (209), CONDEMNATION SETTLEMENT, AGREED FINAL JUDGEMENT |
| 0777 | 0401 | COMMISSIONERS COURT | FREEIT DATA SOLUTIONS INC | 13141 | 14-MAR-2025 | 01.0777.0401.009007. | **$3,114.40** | SMART UP AND RACKS FOR 911 CAD PROJECT PER Q# 21662189; DIR-CPO-4863 |
| 0777 | 0401 | COMMISSIONERS COURT | FREEIT DATA SOLUTIONS INC | 13144 | 20-MAR-2025 | 01.0777.0401.009007. | **$90,528.16** | VMWARE 3 YEAR CONTRACT FOR CAD (911) PROJ - ANNUAL PAYMENTS PER Q# 52555930. (YEAR 1 $90,528.16 - 3/31/25-11/13/25), (YEAR 2 $143,664.26 - 11/14/25-11/13/26); (YEAR 3 $143,664.26 - 11/14/26-11/13/27) FOR A TOTAL OF $377,856.68; DIR-TSO-4288 |
| 0777 | 0401 | COMMISSIONERS COURT | HALFF ASSOCIATES, INC | 10132569 | 19-DEC-2024 | 01.0777.0401.009007. | **$3,316.00** | P#037915.201, WA#2, SA#1, WILCO ATLAS 14 FLOODPLAIN UPDATE, THRU NOV 30/24 |
| 0777 | 0401 | COMMISSIONERS COURT | HALFF ASSOCIATES, INC | 10134266 | 16-JAN-2025 | 01.0777.0401.009007. | **$2,486.00** | P#037915.201, WA#2, SA#1, WILCO ATLAS 14 FLOODPLAIN UPDATE, THRU DEC 31/24 |
| 0777 | 0401 | COMMISSIONERS COURT | HNTB CORPORATION | 14-82588-DS-002 | 06-MAR-2025 | 01.0777.0401.009007. | **$36,892.67** | P#82588, WA#2, PAYROLL AND EXPENSES, JAN 25-FEB 21/25 |
| 0777 | 0401 | COMMISSIONERS COURT | INLAND GEODETICS | 1775 | 05-FEB-2025 | 01.0777.0401.009007. | **$9,422.50** | P#WILCO-007.7, WA#7, SAFETY IMPROVEMENTS, JAN 1-31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | INLAND GEODETICS | 1788 | 04-MAR-2025 | 01.0777.0401.009007. | **$19,950.00** | P#WILCO-007.7, WA#7, CR 314 SAFETY IMPROVEMENTS (IH 35 TO CR 332), THRU FEB 28/25 |
| 0777 | 0401 | COMMISSIONERS COURT | MODE DESIGN CO | 3094 | 05-MAY-2025 | 01.0777.0401.009007. | **$750.00** | P#24100-00, FLEET SHOP ADDITION, FEB 28-MAY 5/25 |
| 0777 | 0401 | COMMISSIONERS COURT | RABA KISTNER CONSULTANTS, INC | A14746 | 24-MAR-2025 | 01.0777.0401.009007. | **$4,626.15** | P#AAD2404400, WA#1, WILCO HEADQUARTERS, THRU MAR 7/25 |
| 0777 | 0401 | COMMISSIONERS COURT | RAMIREZ SIMON ENGINEERING LLC | 25-043 | 13-FEB-2025 | 01.0777.0401.009007. | **$3,519.00** | P#1479, JESTER ANNEX HVAC, JUN 1-30/24 |
| 0777 | 0401 | COMMISSIONERS COURT | TALEX INC | 7794R | 14-MAR-2025 | 01.0777.0401.009007. | **$53,013.06** | P#0257.3, JAIL COURT ELEVATOR, CHILLER 4, APR 1/24-MAR 19/25 |

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| 0777 | 0401 | COMMISSIONERS COURT | TERRACON CONSULTANTS INC | 96257064A | 14-APR-2025 | 01.0777.0401.009007. | **$8,720.00** | ENVIRONMENTAL TESTING SERVICES AT LCA, PER ATTACHED QUOTE/CONTRACT. 24RFSQ74 |
| 0777 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY SUN, INC | 64810 | 12-JAN-2025 | 01.0777.0401.009007. | **$217.08** | PUBLIC NOTICE, 25RFCSP17, GENERAL CONTRACTOR FOR ESOC DATA CTR COMPUTER RM AC (CRAC) JAN 12 & 19/25 |
| **Dept Total** | | | | | | | **$5,651,757.59** | |
| 0831 | 0231 | ADMIN/MGMT | IMAGENET CONSULTING LLC | INV1262135 | 05-MAY-2025 | 01.0831.0231.004100. | **$3,890.81** | P#38597, MAY 25, MIT SERVICES |
| 0831 | 0231 | ADMIN/MGMT | UNIVERSITY FEDERAL CREDIT UNION | 8303NM-002293-06012025 | 01-MAY-2025 | 01.0831.0231.004610. | **$20,495.22** | OFC RENT, JUN 25, CAMPO ADMIN |
| **Dept Total** | | | | | | | **$24,386.03** | |
| 0831 | 0236 | CAMPO PROJECTS | RPS INFRASTRUCTURE INC | 52415185 | 25-APR-2025 | 01.0831.0236.009005. | **$9,908.50** | P#200-647056-24001, FM 1626/RM 967 INTERSECT STUDY, THRU MAR 28/25 |
| **Dept Total** | | | | | | | **$9,908.50** | |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00655057 | 04-APR-2025 | 01.0840.0840.004069. | **$5,355.75** | APR 1-JUN 31/25, QTRLY CLAIMS ADMIN SVC FEES, RISK CLAIMS |
| 0840 | 0840 | RISK CLAIMS | GALLAGHER BASSETT SERVICES INC | INV-00655514 | 09-APR-2025 | 01.0840.0840.004069. | **$10,015.00** | MAR 25, SVC FEES, RISK CLAIMS |
| **Dept Total** | | | | | | | **$15,370.75** | |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528511849633 | 28-APR-2025 | 01.0882.0882.003523. | **$183.34** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528511849637 | 28-APR-2025 | 01.0882.0882.003523. | **$95.70** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528511849638 | 28-APR-2025 | 01.0882.0882.003523. | **$141.01** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528511931606 | 29-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 | 3528512023039 | 30-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 | ARNOLD OIL COMPANY | 11146259 | 11-APR-2025 | 01.0882.0882.003523. | **$125.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11174918 | 24-APR-2025 | 01.0882.0882.003523. | **$330.25** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11176855 | 25-APR-2025 | 01.0882.0882.003303. | **$1,738.75** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11180696 | 28-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 | ARNOLD OIL COMPANY | 11181418 | 28-APR-2025 | 01.0882.0882.003303. | **$136.28** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11184098 | 29-APR-2025 | 01.0882.0882.003303. | **$3,244.90** | 3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | BOHANAN TOWING LLC | 8-0994 | 01-APR-2025 | 01.0882.0882.003524. | **$496.00** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4228881448 | 29-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 | 4228881503 | 29-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 | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | R112013421:01 | 28-APR-2025 | 01.0882.0882.003524. | **$2,798.46** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113067468:01 | 24-APR-2025 | 01.0882.0882.003523. | **$72.09** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113067503:01 | 25-APR-2025 | 01.0882.0882.003523. | **$78.75** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113067610:01 | 28-APR-2025 | 01.0882.0882.003523. | **-$100.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC | X113067645:01 | 28-APR-2025 | 01.0882.0882.003523. | **$463.58** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | INV1042594 | 23-APR-2025 | 01.0882.0882.003523. | **$1,338.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT TRUCK CENTERS OF TEXAS LLC | X304046930:01 | 28-APR-2025 | 01.0882.0882.003523. | **$1,513.08** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT TRUCK CENTERS OF TEXAS LLC | X304047039:01 | 29-APR-2025 | 01.0882.0882.003523. | **$384.45** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 9312432519 | 28-APR-2025 | 01.0882.0882.003523. | **$438.53** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK DODGE CHRYSLER JEEP | 511813 | 30-APR-2025 | 01.0882.0882.003523. | **$28.88** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2013853 | 24-APR-2025 | 01.0882.0882.003523. | **$128.62** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2018827 | 24-APR-2025 | 01.0882.0882.003523. | **$224.33** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2019429 | 25-APR-2025 | 01.0882.0882.003523. | **$224.75** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2019434 | 25-APR-2025 | 01.0882.0882.003523. | **$73.20** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2020913 | 29-APR-2025 | 01.0882.0882.003523. | **$878.36** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM2012559 | 18-APR-2025 | 01.0882.0882.003523. | **-$18.44** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM2013853 | 26-APR-2025 | 01.0882.0882.003523. | **-$128.62** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM2014224 | 18-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 | CM2015637A | 26-APR-2025 | 01.0882.0882.003523. | **-$160.16** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 757945 | 24-APR-2025 | 01.0882.0882.003523. | **$228.54** | 3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 758114 | 25-APR-2025 | 01.0882.0882.003523. | **$1,950.00** | 3523 FREON ORDER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | NATIONAL EQUIPMENT DEALERS LLC | 83947766 | 17-APR-2025 | 01.0882.0882.003523. | **$6,200.94** | UDT1911 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NIECE EQUIPMENT LP | 74308 | 24-APR-2025 | 01.0882.0882.003523. | **$348.53** | UWT0823 WATER VALVE PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM TRADERS CORPORATION | 2082039 | 25-APR-2025 | 01.0882.0882.003301. | **$18,871.44** | BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I171767 | 25-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 | PRO AUTO GLASS | I171809 | 28-APR-2025 | 01.0882.0882.003524. | **$475.00** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I171810 | 28-APR-2025 | 01.0882.0882.003524. | **$375.00** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72834 | 25-APR-2025 | 01.0882.0882.003523. | **$36.85** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72835 | 25-APR-2025 | 01.0882.0882.003523. | **$86.03** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 4660094579 | 28-APR-2025 | 01.0882.0882.003524. | **$314.45** | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0019543 | 25-APR-2025 | 01.0882.0882.003525. | **$188.32** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0019568 | 25-APR-2025 | 01.0882.0882.003525. | **$500.38** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV *** |

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| 0882 | 0882 | FLEET MAINTENANCE | VANGUARD TRUCK CENTERS | RA30300441301 | 23-APR-2025 | 01.0882.0882.003524. | **$9,717.81** | UDT2003 SAND SPREADER REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ** |
| **Dept Total** | | | | | | | **$54,513.36** | |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | OPTUM | 05/05/25 | 05-MAY-2025 | 01.0885.0885.003600. | **$4,361.49** | EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP OPTUM BEHAVIORAL HEALTH EAP |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | SYMETRA LIFE INSURANCE CO | MAY 2025 | 01-MAY-2025 | 01.0885.0885.004058. | **$6,103.60** | MAY 25, GROUP LIFE, AD&D, PREMIUM, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004065. | **$1,998.56** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004054. | **$99,153.72** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004057. | **$175,618.80** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004059. | **$1,725.00** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004056. | **$5,341.44** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004066. | **$39,390.32** | MAY 25, ADMIN SVCS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | MAY 25;ASF | 06-MAY-2025 | 01.0885.0885.004060. | **$322.76** | MAY 25, ADMIN SVCS, BNFTS |
| **Dept Total** | | | | | | | **$334,015.69** | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | HOLMES MURPHY AND ASSOCIATES LLC | 826421 | 07-APR-2025 | 01.0885.0886.004100. | **$7,083.33** | PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY |
| **Dept Total** | | | | | | | **$7,083.33** | |
| 0999 | 0401 | COMMISSIONERS COURT | J R HANCOCK | DOJ-25-007 | 28-APR-2025 | 01.0999.0401.009005. | **$4,750.00** | ATTORNEY FEES, APR 2025, WILCO TRANSFORMATICE JUSTICE GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | JP LAW FIRM | DOJ-25-007 | 28-APR-2025 | 01.0999.0401.009005. | **$4,750.00** | ATTORNEY FEES, APR 2025, WILCO TRANSFORMATICE JUSTICE GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | STARRY INC | BLOOM11612(4) | 31-MAR-2025 | 01.0999.0401.009007. | **$966.00** | MAR 25, SESSION FEES, FAMILY RECOVERY GRANT |
| **Dept Total** | | | | | | | **$10,466.00** | |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | SWCA ENVIRONMENTAL CONSULTANTS | 218804 | 02-MAY-2025 | 01.0999.0514.009007. | **$19,507.00** | P#000639362-000-AUS, WA#2, WILCO RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT |
| **Dept Total** | | | | | | | **$19,507.00** | |
| 0999 | 0545 | ANIMAL SERVICES | ANIMAL BALANCE | MARCH 25A | 12-MAR-2025 | 01.0999.0545.009007. | **$1,500.00** | SPAY-NEUTER SERVICES MSA CC 2-25-25 ITEM#17 |
| **Dept Total** | | | | | | | **$1,500.00** | |
| 0999 | 0561 | GRANTS-COUNTY SHERIFF | Velazquez, Judith | 04/30/25 | 30-APR-2025 | 01.0999.0561.009007. | **$261.00** | APR 21-25/25, EXP REIMB, EVAWI25 INTL CONF, VOCA GRANT |
| **Dept Total** | | | | | | | **$261.00** | |
| **Grand Total** | | | | | | | **$13,170,316.71** | |