

Fund Requirements Report
Through Disbursement Date: 20-MAY-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ELSA C MOJICA SIMPSON	04/28/25	28-APR-2025	01.0100.0000.342800.	\$97.84	TP# 240600106, R# 35435, 35702, 34676, REFUND OVERPAYMENT, EMS
0100	0000	Default	JAKE TILLINGER	05/02/25	02-MAY-2025	01.0100.0000.342800.	\$50.00	TP# 250300232, R# 35679, 35702, 35785, REFUND OVERPAYMENT, EMS
0100	0000	Default	LIBERTY HILL ISD	2CR-23-02412A	07-MAY-2025	01.0100.0000.209700.	\$25.00	C# 2CR-23-02412, APR 4/25, SCHOOL DISTRICT FINE, A CARDWELL, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 25;JP2	07-MAY-2025	01.0100.0000.207017.	\$1,578.28	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF APR 25, JP#2
0100	0000	Default	RMS	05/01/25	01-MAY-2025	01.0100.0000.342800.	\$110.42	TP# 23-2691875, R# 35349, 33878, 33911, 34478, REFUND OVERPAYMENT, EMS
0100	0000	Default	TERAVISTA COMMUNITY ASSOCIATION INC	23-0388-C425	27-MAR-2025	01.0100.0000.207023.	\$15,529.84	C# 23-0388-C425, WRIT, JUSTIN NGUYEN, CONST#3
0100	0000	Default	USAA	04/30/25	30-APR-2025	01.0100.0000.342800.	\$105.46	TP# 240801193, R# 35366, 35121, 35270, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON COUNTY	24-0330-T425	30-APR-2025	01.0100.0000.341904.	-\$527.70	C# 24-0330-T425, WRIT, AUSTIN PORTA POTTY RENTALS LLC, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	24-0330-T425	30-APR-2025	01.0100.0000.207024.	\$3,353.74	C# 24-0330-T425, WRIT, AUSTIN PORTA POTTY RENTALS LLC, CONST#4
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0330-T425	30-APR-2025	01.0100.0000.207024.	\$451.00	C# 24-0330-T425, WRIT, AUSTIN PORTA POTTY RENTALS LLC, CONST#4
Dept Total							\$20,773.88	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39171819	07-MAY-2025	01.0100.0214.004621.	\$103.53	Sharp printing services ***Please send invoices to amalia.puentes-zuazua@wilco.org or at 512-943-3761***
Dept Total							\$103.53	
0100	0382	DRUG COURT PROGRAM	1 A LIFESAFAER OF TEXAS INTERLOCK INC	233	30-APR-2025	01.0100.0382.004100.	\$160.00	APR 25, LEASE FEES, DRUG CRT PROG
0100	0382	DRUG COURT PROGRAM	1A SMART START LLC	202504WCDDC	30-APR-2025	01.0100.0382.004100.	\$138.00	APR 25, SERVICE FEES/INSTALLS, DRUG CRT PROG
0100	0382	DRUG COURT PROGRAM	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308349372	23-APR-2025	01.0100.0382.004100.	\$218.75	COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PRODUCT SUB LIC, APR 25, DRUG CRT PROG
0100	0382	DRUG COURT PROGRAM	INTOXALOCK	WILCOVETDWICOURT042025	30-APR-2025	01.0100.0382.004100.	\$89.99	APR 25, SERVICE FEES, DRUG CRT PROG
0100	0382	DRUG COURT PROGRAM	RECOVERY MONITORING SOLUTIONS CORP	10100645	30-APR-2025	01.0100.0382.004100.	\$1,728.00	APR, SCRAM FEES, DRUG CRT PROG
Dept Total							\$2,334.74	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	6112354837	01-MAY-2025	01.0100.0400.004210.	\$75.98	CTYJUDGE MIFI AND SIM CARD
Dept Total							\$75.98	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	04/28/25	28-APR-2025	01.0100.0401.003901.	\$100.00	APR 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39171805	07-MAY-2025	01.0100.0401.004621.	\$136.34	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39171806	07-MAY-2025	01.0100.0401.004621.	\$117.87	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
Dept Total							\$354.21	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	39171807	07-MAY-2025	01.0100.0402.004621.	\$119.60	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N \$239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							\$119.60	

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0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	05/11/25	11-MAY-2025	01.0100.0404.004231.	\$189.00	APR 6-MAY 11/25, EXP REIMB, MILEAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	05/11/25A	11-MAY-2025	01.0100.0404.004232.	\$1,040.92	MAY 6-9/25, EXP REIMB, PROBATE CONF, C/CLK
Dept Total							\$1,229.92	
0100	0409	NON-DEPARTMENTAL	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/6	23-APR-2025	01.0100.0409.005000.	\$785,319.91	P#242041, RFP#24RFP48, EXPO WEST ARENA, APR 1-30/25
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126429	24-APR-2025	01.0100.0409.004100.	\$806.85	MID#000025, PROF SVCS RENDERED THRU APR 14/25, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	002	28-APR-2025	01.0100.0409.004100.	\$5,000.00	APR 25, REAL ESTATE PROF CONSULTING SVCS
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-179-003	25-MAR-2025	01.0100.0409.004100.	\$11,600.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL-DRAINAGE CORRECTION, FEB 26-MAR 25/25
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-181-003	25-MAR-2025	01.0100.0409.004100.	\$3,750.00	P#24-181, WC SOUTHWEST REGIONAL PARK DRAINAGE IMPRVMTS, FEB 26-MAR 25/25
0100	0409	NON-DEPARTMENTAL	TEXAS SOCIAL SECURITY PROGRAM	2025	22-APR-2025	01.0100.0409.003900.	\$35.00	ANNUAL ADMIN FEE (2025), TEXAS SOCIAL SECURITY PROGRAM
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	257158	30-APR-2025	01.0100.0409.004965.	\$3,200.00	APR 25, FIELD AGREEMENT, COLLEGE STATION DISTRICT
Dept Total							\$809,711.76	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-04223-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	MICHELLE BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-05843-3	29-APR-2025	01.0100.0425.004134.	\$400.00	GUILLERMO VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-06238-3	06-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-06240-3, CHRISTOPHER GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05836-3	29-APR-2025	01.0100.0425.004134.	\$400.00	SYDNEY ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02344-3	29-APR-2025	01.0100.0425.004134.	\$600.00	CHRISTOPHER JOSEPH WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00265-3	02-MAY-2025	01.0100.0425.004134.	\$400.00	KIRTLAND CHRISTIANSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-03016-3	21-APR-2025	01.0100.0425.004134.	\$700.00	C#25-00682-3, BAILEY KING, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01448-3	23-APR-2025	01.0100.0425.004134.	\$400.00	HARDY LINDSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02540-3	21-APR-2025	01.0100.0425.004134.	\$600.00	C#24-02541-3, 25-00127-3, SAUL MORENO, JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03017-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	VALERIE SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04170-2	12-MAY-2025	01.0100.0425.004134.	\$700.00	C#24-05650-2, GUSTAVUS CHISHOLM, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00275-3	21-APR-2025	01.0100.0425.004134.	\$400.00	MICHAEL HOLLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01070-3	29-APR-2025	01.0100.0425.004134.	\$500.00	C#24-02326-3, ANTONEICE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01567-3	29-APR-2025	01.0100.0425.004134.	\$400.00	BRITTANY LIMBERG, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00928-3	02-MAY-2025	01.0100.0425.004134.	\$600.00	C#25-00929-3, 25-00932-3, RICARDO LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-02674-3	17-APR-2025	01.0100.0425.004134.	\$900.00	C#21-02764-3, 21-02765-3, 21-02675-3, 21-02762-3, 21-02763-3, BRYCE THRANTHEM, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	24-01983-3	17-APR-2025	01.0100.0425.004134.	\$550.00	ALEJANDRO CAMARINA-CRISTOBAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03492-3	01-MAY-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER MICHAEL BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05224-2	12-MAY-2025	01.0100.0425.004134.	\$550.00	MIRZA MARIEL HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02134-3	21-APR-2025	01.0100.0425.004134.	\$550.00	MANUEL HENRIQUEZ LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02367-3	21-APR-2025	01.0100.0425.004134.	\$550.00	IVAN JUAREZ-CARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02598-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	TIMOTHY BRENT HAGOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-01229-3	06-MAY-2025	01.0100.0425.004134.	\$400.00	JACOB GARNER, CC#3

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01892-3	17-APR-2025	01.0100.0425.004134.	\$400.00	ANGEL ANCIRA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-05656-3	30-APR-2025	01.0100.0425.004134.	\$550.00	LEONEL RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00018-3	30-APR-2025	01.0100.0425.004134.	\$400.00	XAVIER MAYS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02561-3	17-APR-2025	01.0100.0425.004134.	\$550.00	FABIO SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-02215-3	29-APR-2025	01.0100.0425.004134.	\$400.00	KALI MORRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-05220-3	29-APR-2025	01.0100.0425.004134.	\$400.00	TERRELL HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	25-02224-3	29-APR-2025	01.0100.0425.004134.	\$400.00	LAMERIA AMES, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0083-CPSC1A	06-MAY-2025	01.0100.0425.004162.	\$1,800.00	JH, AC, TM, JM, JAN 2-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04519-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	DAVID BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	APR 25/VET CRT	12-MAY-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT APR 25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05942-3	22-APR-2025	01.0100.0425.004134.	\$400.00	TYLER FRANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-00689-3	21-APR-2025	01.0100.0425.004134.	\$600.00	C#25-00692-3, 25-00694-3, PASHA KIDMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	UNFILED;CP	12-MAY-2025	01.0100.0425.004134.	\$100.00	CHASE PACKARD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-012-2;JF	12-MAY-2025	01.0100.0425.004134.	\$500.00	JESSICA FEMAAAYS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-013-2;DB	12-MAY-2025	01.0100.0425.004134.	\$600.00	C# E25-014-2;DB, DAVID BUCANELLI, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-015-2;AD	12-MAY-2025	01.0100.0425.004134.	\$500.00	ANTHONY DEMARCO, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-019-2;GD	12-MAY-2025	01.0100.0425.004134.	\$500.00	GERALD DOBBS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	24315	17-APR-2025	01.0100.0425.004141.	\$240.00	APR 17/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05802-2	12-MAY-2025	01.0100.0425.004134.	\$700.00	C# 23-06144-2, RONSHAE FIEGLEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02511-3	02-MAY-2025	01.0100.0425.004134.	\$600.00	C#25-02512-3, 25-02513-3, TONI-ANN FURTICK, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02276-5	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	APR 24-MAY 3/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04597-3	21-APR-2025	01.0100.0425.004134.	\$500.00	C#19-04598-3, ANTONIO FAIRBANKS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-02597-3	02-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-02600-3, HEAVEN GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	041725	17-APR-2025	01.0100.0425.004141.	\$690.00	APR 15-17/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02655-3	23-APR-2025	01.0100.0425.004134.	\$400.00	AUSTIN MORRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-04538-3	11-APR-2025	01.0100.0425.004134.	\$200.00	C#24-04858-3, ALEX BURDICK, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02211-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	GERALD DOBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02220-3	23-APR-2025	01.0100.0425.004134.	\$400.00	KETURAH HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-02774-3	06-MAY-2025	01.0100.0425.004134.	\$400.00	SHAYLI BEGIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01190-3	30-APR-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER KENZIE WALZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-06118-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	JUSTIN SHANE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02505-2	12-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-04917-2, AMY PATRICIA STIRNEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02222-3	16-APR-2025	01.0100.0425.004134.	\$400.00	DEANDRA RAYCINE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-00388-3	21-APR-2025	01.0100.0425.004134.	\$400.00	ANTHONY LOUGHMILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-02175-3	21-APR-2025	01.0100.0425.004134.	\$400.00	SHELLEY DIETRICH, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-02368-3	21-APR-2025	01.0100.0425.004134.	\$400.00	HUNTER TILLMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014310	30-APR-2025	01.0100.0425.004141.	\$395.00	C#23-3210-FC3, MAR 13/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-00768-2	12-MAY-2025	01.0100.0425.004134.	\$700.00	C#24-00769-2, REED THERKELSEN, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-00844-3	28-APR-2025	01.0100.0425.004134.	\$400.00	JARED WADSWORTH, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03497-3	06-MAY-2025	01.0100.0425.004134.	\$700.00	C#24-03498-3, MICHAEL RAGEN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02393-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	JERICA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	APR 25/VET CRT	12-MAY-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT, APR 25, CC#2
Dept Total							\$37,405.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39171817	07-MAY-2025	01.0100.0426.004621.	\$122.19	SHARP MX-M5701 (10/01/24 TO 09/30/25)
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	39171814	07-MAY-2025	01.0100.0427.004621.	\$74.89	SHARP MX-M3551; MX-DE25N; MX-TU16; \$74.89 PER MO; OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO; OVERAGES @ \$0.0075EA; 60
Dept Total							\$74.89	
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-2419-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER GONZALES, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0046-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	RICHARD MCCLAIN ORR, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0241-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	RODOLFO HINOJOSA, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE; APR 25	07-MAY-2025	01.0100.0435.004133.	\$2,500.00	APR 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0259-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	SETH ALEXANDER CASSEL, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1814-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	HENRY MCGLAUFILIN, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1825-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	MATTHEW MANGUM, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0642-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	MATTHEW GAULDING, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1163-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	JON DONALDSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1844-K26	09-MAY-2025	01.0100.0435.004132.	\$1,000.00	MATTHEW MANGUM, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1846-K26	09-MAY-2025	01.0100.0435.004132.	\$1,250.00	C#24-1847-K26, MATTHEW MANGUM, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0699-K277	08-MAY-2025	01.0100.0435.004132.	\$750.00	JON DONALDSON, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0314	29-APR-2025	01.0100.0435.004141.	\$220.00	C#23-1175-K26, APR 29/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	685	07-MAY-2025	01.0100.0435.004125.	\$100.00	C#23-1351-K277, 23-1352-K277, MAY 6/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-1361-K26	09-MAY-2025	01.0100.0435.004132.	\$750.00	JOSE MELGAR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-0044-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	BREYAN PITCOCK, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT050125-JUV	01-MAY-2025	01.0100.0435.004141.	\$460.00	C#24-0215-J277, 25-0091-J277, APR 30-MAY 1/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT050725-277	07-MAY-2025	01.0100.0435.004141.	\$345.00	C#24-2021-K277, 25-0485-K277, MAY 7/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-0748-K26	09-MAY-2025	01.0100.0435.004132.	\$2,500.00	C#24-0749-K26, DEVIN WILLIAMS, DEC 17/24-APR 15/25, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-0302-K368	07-MAY-2025	01.0100.0435.004132.	\$600.00	ODANYS DIAZ, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0087-CPS395D	12-MAR-2025	01.0100.0435.004161.	\$1,864.93	GC, AC, AS, OCT 16-NOV 19/24, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0093-CPS395E	14-FEB-2025	01.0100.0435.004161.	\$645.00	JPT, JPT, NOV 17/23-JAN 25/24, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0022-CPS480A	13-FEB-2025	01.0100.0435.004162.	\$1,275.00	DS, JUL 1- SEP 17/25, 480TH
0100	0435	DISTRICT COURTS	KERRVILLE STATE HOSPITAL	JUN 25; DEANGELO	15-MAY-2025	01.0100.0435.004232.	\$250.00	JUN 2-4/25, FORENSIC NETWORKING CONF REG FEE, M DEANGELO, D/CRT
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0130-K26	09-MAY-2025	01.0100.0435.004132.	\$750.00	CHASE PACKARD, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	23-1600-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	MAURICE CAMPBELL, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0446-K277	08-MAY-2025	01.0100.0435.004132.	\$900.00	RONALD EDWARD WARD, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0371-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	JOSE SEGURA, 277TH

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0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1506-K277	09-MAY-2025	01.0100.0435.004132.	\$750.00	CASSANDRA LEE GARCIA, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1547-K26A	09-MAY-2025	01.0100.0435.004132.	\$600.00	BENJAMIN SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0406-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	ANTHONY VERA, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0849-K368	07-MAY-2025	01.0100.0435.004132.	\$600.00	SHENIQUA HEROD, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1101-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	EDIBERTO VENCES, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1329-K368	07-MAY-2025	01.0100.0435.004132.	\$600.00	JOEL PESINA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1735-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	ZACHARY QUIGLEY, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0124-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	VINCENT BALLI JR, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0447-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	CASEY DEVENGER, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-2037-K277	25-APR-2025	01.0100.0435.004132.	\$750.00	JAMES PHILLIP BAKER JR, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0211-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 4/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0245-K26	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAR 27-MAY 3/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1950-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 17-MAY 3/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0058-K26	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 17-MAY 30/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0150-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 10-15/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0409-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 10-30/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0442-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0445-K368, APR 10-15/25, PSYC EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0467-K26	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 17-MAY 3/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0533-K368	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 24-MAY 1/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0545-K26	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	APR 10-15/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0628-K26	06-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0629-K26, APR 17-MAY 1/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-1979-K277	08-MAY-2025	01.0100.0435.004132.	\$850.00	C#24-2098-K277, DAVID ADAM WISNIEWSKI, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-0908-K368	07-MAY-2025	01.0100.0435.004132.	\$600.00	JESSICA ANNE BICKERSTAFF, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1013-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	JACOB GARLAND, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1097-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	RICARDO JONATHAN ALEMAN, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1509-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	LESLIE JOHNSON, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1750-K26	09-MAY-2025	01.0100.0435.004132.	\$900.00	LAURA LLOYD, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1798-K26	09-MAY-2025	01.0100.0435.004132.	\$750.00	ROGER MARADIAGA-MOLINA, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-2319-K277	08-MAY-2025	01.0100.0435.004132.	\$750.00	ARNOL OLIVAR-EUCEDA, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-2457-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	RICHARD SCOBIE, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	25-0068-K277	08-MAY-2025	01.0100.0435.004132.	\$750.00	YOSMANI BORREGO, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1961-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	JENNIFER POLSON, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-1805-K368	07-MAY-2025	01.0100.0435.004132.	\$600.00	TIFFANY MOFFETT, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	666-1	07-MAY-2025	01.0100.0435.004125.	\$190.00	C#22-1982-K368, AUG 5/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1768-K277	08-MAY-2025	01.0100.0435.004132.	\$1,000.00	LUKE ESPINOZA, 277TH

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0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2067-K26	09-MAY-2025	01.0100.0435.004132.	\$750.00	ARIELLA JESUS RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-1951-K26	09-MAY-2025	01.0100.0435.004132.	\$600.00	SHUAIB CHAMBERS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-2038-K26	09-MAY-2025	01.0100.0435.004132.	\$900.00	BRET BURHART, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	25-0260-K26	09-MAY-2025	01.0100.0435.004132.	\$450.00	KEVIN BAUR, 26TH
Dept Total							\$59,629.93	
0100	0440	DISTRICT ATTORNEY	Jorgens, Jason D	05/05/25	05-MAY-2025	01.0100.0440.004232.	\$43.96	APR 10/25, EXP REIMB, AUSTISM AWARENESS TRNG, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320692141	05-MAY-2025	01.0100.0440.004216.	\$181.89	BLANKET PO FOR PITNEY BOWES FOR POSTAGE METER LEASE
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171792	07-MAY-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171792	07-MAY-2025	01.0100.0440.004621.	\$4.27	S# 1F006121 PO 187897 MAY 25 COPIER APR OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171793	07-MAY-2025	01.0100.0440.004621.	\$1.65	S# F005821 PO 187888 MAY 25 COPIER APR OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171793	07-MAY-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171794	07-MAY-2025	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @\$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171794	07-MAY-2025	01.0100.0440.004621.	\$12.18	S# F006501 PO 187753 MAY 25 COPIER APR OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6112691428	04-MAY-2025	01.0100.0440.004209.	\$40.23	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6112691428	04-MAY-2025	01.0100.0440.004210.	\$82.99	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
Dept Total							\$530.58	
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	04/24/25	24-APR-2025	01.0100.0451.004232.	\$456.60	APR 16/25, EXP REIMB, COURT PERSONNEL CONF, JP#1
Dept Total							\$456.60	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39171801	07-MAY-2025	01.0100.0452.004621.	\$113.58	SHARP MX-5071 S/N 03000347 OCT. 2024 TO SEPT. 2025 \$113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39171802	07-MAY-2025	01.0100.0452.004621.	\$162.58	SHARP MX-5071 S/N 03000337 \$162.58 PER MONTH OCT 2024 - SEPT 2025
Dept Total							\$276.16	
0100	0454	J.P. PRECINCT 4	OPEN DOORS CONSULTING	1	09-APR-2025	01.0100.0454.004999.	\$25.00	MAR 28/25, STOP CLASS REG, JP#4
Dept Total							\$25.00	
0100	0492	ELECTIONS	AT&T MOBILITY	287349832047X04272025	19-APR-2025	01.0100.0492.003010.	\$25,198.80	6468D FRANKLIN FRANKLIN A505G MSRP WIRELESS HOTSPOTS 120 @ \$209.99 EA.
0100	0492	ELECTIONS	AT&T MOBILITY	287349832047X04272025	19-APR-2025	01.0100.0492.004210.	\$41.88	MAR 20-APR 19/25 ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	05/09/25	09-MAY-2025	01.0100.0492.004231.	\$25.76	MAR 13-MAY 6/25, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30026772	02-MAY-2025	01.0100.0492.004100.	\$800.33	APR 24/25, TEMP SVCS, ELEC
Dept Total							\$26,066.77	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64787	05-JAN-2025	01.0100.0494.004310.	\$208.50	JAN 5-12/25, PUBLIC NOTICE, NEW JUSTICE CAMPUS PROGRAM MANAGEMENT 25RFSQ4, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64811	12-JAN-2025	01.0100.0494.004310.	\$201.54	JAN 12-19/25, PUBLIC NOTICE, FLEXIBLE BASE 25IFB18, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	64872	26-JAN-2025	01.0100.0494.004310.	\$215.47	JAN 26-FEB 5/25, PUBLIC NOTICE, 25RFP20 REFRIGERATION APPLIANCE REPAIR AND MAINT SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65084	02-MAR-2025	01.0100.0494.004310.	\$249.01	MAR 2-9/25, PUBLIC NOTICE, 25RFP32 RFSQ GEOTECHNICAL/CMT POOL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65483	13-APR-2025	01.0100.0494.004310.	\$247.11	APR 13-20/25, PUBLIC NOTICE, REQUEST FOR PROPOSALS #25RFP43 VIRTUAL REALITY TRAINING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65501	13-APR-2025	01.0100.0494.004310.	\$68.00	APR 13/25, PO 2846, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65557	20-APR-2025	01.0100.0494.004310.	\$241.42	APR 20-27/25, PUBLIC NOTICE, 25IFB45 CR 351 BRIDGE RIPRAP REPLACEMENT, PUR
Dept Total							\$1,431.05	
0100	0495	COUNTY AUDITOR	Brophy, Joel A	05/09/25	09-MAY-2025	01.0100.0495.004232.	\$51.80	MAY 8/25, EXP REIMB, IIA AUDIT TRAINING, AUD
0100	0495	COUNTY AUDITOR	Chapa, Belinda	05/05/25	05-MAY-2025	01.0100.0495.004232.	\$398.20	APR 28-MAY 2/25, EXP REIMB, 67TH ANNUAL TACA CONF, AUD
0100	0495	COUNTY AUDITOR	D&L PRINTING TX LLC	186690	04-APR-2025	01.0100.0495.004350.	\$1,003.27	PRINT 50 GENERAL RECEIPT BOOKS
0100	0495	COUNTY AUDITOR	GRADIENT LEADERSHIP SOLUTIONS LLC	1007	06-MAY-2025	01.0100.0495.004100.	\$14,687.50	APR 25, FRACTIONAL SVCS, AUD
0100	0495	COUNTY AUDITOR	Hawlik, Kevin	05/02/25	02-MAY-2025	01.0100.0495.004232.	\$401.00	APR 28-MAY 2/25, EXP REIMB, ANNUAL COUNTY AUDITORS INSTITUTE CONF, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/07/25	07-MAY-2025	01.0100.0495.004232.	\$283.00	APR 28-MAY 2/25, EXP REIMB, ANNUAL TACA AUDITORS CONF, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/06/25	06-MAY-2025	01.0100.0495.004232.	\$259.40	APR 29-MAY 2/25, EXP REIMB, SPRING COUNTY AUDITOR INSTITUTE, AUD
0100	0495	COUNTY AUDITOR	Powers, Bradley R	05/07/25	07-MAY-2025	01.0100.0495.004231.	\$53.90	APR 15-MAY 6/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39171791	07-MAY-2025	01.0100.0495.004621.	\$235.36	SHARP MXM6071 COPIER LEASE
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39171795	07-MAY-2025	01.0100.0495.004621.	\$193.36	SHARP MXM6071 LEASE IA
0100	0495	COUNTY AUDITOR	Zinsmeyer, Nathan A	05/07/25	07-MAY-2025	01.0100.0495.004232.	\$202.00	APR 29-MAY 2/25, EXP REIMB, TACA CONF, AUD
Dept Total							\$17,768.79	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	462838	09-MAY-2025	01.0100.0503.004100.	\$25,355.43	FY25 RFP ENGAGEMENT - ASSET AND WORK ORDER MANAGEMENT SYSTEM SELECTION SERVICES; TIPS 230601
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1956730	30-APR-2025	01.0100.0503.004505.	\$44,333.31	4/30/25-11/29/25 INTEGRATION HUB PROF/STARTER V4 PER Q# 52994596; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431614	05-MAY-2025	01.0100.0503.004100.	\$104.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431616	05-MAY-2025	01.0100.0503.004100.	\$64.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431993	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432015	01-MAY-2025	01.0100.0503.004100.	\$169.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432090	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432105	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432120	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432135	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432911	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433279	12-MAY-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	1001433774	01-MAY-2025	01.0100.0503.004100.	\$312.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434093	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435726	01-MAY-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435732	01-MAY-2025	01.0100.0503.004100.	\$154.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAY 25;81189	01-MAY-2025	01.0100.0503.004211.	\$630.71	MAY 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS LLC	BD0000602	01-MAY-2025	01.0100.0503.004505.	\$106,179.39	4/1/25-10/31/26 ORACLE FINANCIAL / PURCHASING / TREASURY LICENSE FEES VERIFICATION PER Q# LS-WC0325-EXP. US COMM 180233-
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NATIONAL BUSINESS FURNITURE LLC	CW114694-OTG	09-MAY-2025	01.0100.0503.003005.	\$1,024.60	QTY 2 MOBILE BOX/FILE PEDESTALS AND QTY 1 ROUND 42 TABLE PER Q# QA556292; BUYBOARD 767-25
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2025219	01-MAY-2025	01.0100.0503.004100.	\$10,000.00	CYBERSECURITY ASSESSMENT VCISO MANAGED SERVICE; DIR-CPO-5032
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1565851	30-APR-2025	01.0100.0503.004208.	\$1,583.44	10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010684714	30-APR-2025	01.0100.0503.004100.	\$127.26	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010743273	03-MAY-2025	01.0100.0503.004100.	\$364.15	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6112354834	01-MAY-2025	01.0100.0503.004210.	\$268.17	10/1/24-9/30/25 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$191,007.46	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	573229	05-MAY-2025	01.0100.0509.004500.	\$4,722.17	MONTHLY PM SERVICES FOR BAS SYSTEMS.202277 BUYBOARD 720.23
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	573230	05-MAY-2025	01.0100.0509.005741.	\$5,287.00	WEBCTRL UPGRADE PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	GENSERVE LLC	512551-IN	31-MAR-2025	01.0100.0509.004510.	\$825.00	BLANKET FOR GENERATOR SERVICES, AS NEEDED. 23RFP64
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1258	04-MAY-2025	01.0100.0509.004500.	\$800.00	BLANKET FOR WATER TREATMENT SERVICES AS NEEDED.
Dept Total							\$11,634.17	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230519497	02-MAY-2025	01.0100.0523.004500.	\$43,014.12	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; MODIFIER
0100	0523	PUBLIC SAFETY IT	SOUTHERN COMPUTER WAREHOUSE	INV00839929	08-MAY-2025	01.0100.0523.003010.	\$7,298.32	QTY 2 PANASONIC FZ-55 TOUGHBOOKS PER Q# 1856407; DIR-CPO-5225

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Dept Total							\$50,312.44	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85755486	01-MAY-2025	01.0100.0540.003307.	\$310.40	CALCIUM GLUCONATE 100MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85755486	01-MAY-2025	01.0100.0540.003200.	\$3,300.00	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	85755486	01-MAY-2025	01.0100.0540.003200.	\$363.90	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85755486	01-MAY-2025	01.0100.0540.003307.	\$288.00	NORMAL SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85755487	01-MAY-2025	01.0100.0540.003307.	\$304.00	VERSED 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85756853	02-MAY-2025	01.0100.0540.003200.	\$905.91	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85758547	05-MAY-2025	01.0100.0540.003200.	\$2,991.77	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	052025	01-MAY-2025	01.0100.0540.004210.	\$106.36	APR 27-MAY 26/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2585470	28-APR-2025	01.0100.0540.003307.	\$40.25	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2585475	29-APR-2025	01.0100.0540.003307.	\$100.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2586346	30-APR-2025	01.0100.0540.003307.	\$70.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070287	28-APR-2025	01.0100.0540.003311.	\$526.11	UNIFORMS FOR 9 NEW HIRES: COLEMAN MAKUSZTAK MURRAY POE SNOW MING TIGHE WHITE OSBORN @ \$1033.88 EACH
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070327	28-APR-2025	01.0100.0540.003311.	\$437.83	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070328	28-APR-2025	01.0100.0540.003311.	\$371.07	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	LIFE ASSIST INC	1593711	28-APR-2025	01.0100.0540.003200.	\$380.14	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Smith, Bailey	04/25/25	25-APR-2025	01.0100.0540.004231.	\$81.20	APR 12-30/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	TEXAS MEDCLINIC	1116355	21-MAR-2025	01.0100.0540.004705.	\$66.00	MAR 21/25, DRUG TEST, M EDWARDS, EMS
0100	0540	EMS	TEXAS MEDCLINIC	1139382	11-APR-2025	01.0100.0540.004718.	\$96.00	APR 11/25, PHYSICAL, R BARANPOURIAN, EMS
0100	0540	EMS	TEXAS MEDCLINIC	1139382	11-APR-2025	01.0100.0540.004705.	\$114.00	APR 11/25, DRUG TEST, TB TEST, R BARANPOURIAN, EMS
0100	0540	EMS	TEXAS MEDCLINIC	1150869	22-APR-2025	01.0100.0540.004718.	\$96.00	APR 22/25, PHYSICAL, S KENDALL, EMS
0100	0540	EMS	TEXAS MEDCLINIC	1150869	22-APR-2025	01.0100.0540.004705.	\$114.00	APR 22/25, DRUG TEST, TB TEST, S KENDALL, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001586438	03-MAY-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
Dept Total							\$11,485.98	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	05/08/25	08-MAY-2025	01.0100.0551.004232.	\$177.00	APR 30-MAY 2/25, EXP REIMB, PER DIEM, LAW ENFORCEMENT MEDICAL TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Lozano, Anita	05/08/25	04-MAY-2025	01.0100.0551.004232.	\$202.00	MAY 4-7/25, EXP REIMB, PER DIEM, GALVESTON 20HR CIVIL PROCESS PROGRAM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Maldonado, Il, Henry	05/08/25	04-MAY-2025	01.0100.0551.004232.	\$505.80	MAY 4-7/25, EXP REIMB, MILEAGE, PER DIEM, GALVESTON 20HR CIVIL PROCESS PROGRAM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Postell, Justin R	05/08/25	08-MAY-2025	01.0100.0551.004232.	\$202.00	MAY 4-7/25, EXP REIMB, PER DIEM, GALVESTON 20HR CIVIL PROCESS PROGRAM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Wise, Gary L	05/08/25	08-MAY-2025	01.0100.0551.004232.	\$505.80	MAY 4-7/25, EXP REIMB, MILEAGE, PER DIEM, GALVESTON 20HR CIVIL PROCESS PROGRAM, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	Youngren, Patrick K	05/08/25	04-MAY-2025	01.0100.0551.004232.	\$202.00	MAY 4-7/25, EXP REIMB, PER DIEM, GALVESTON 20HR CIVIL PROCESS PROGRAM, CONST#1
Dept Total							\$1,794.60	
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	04/25/25	25-APR-2025	01.0100.0552.004232.	\$202.00	MAR 31-APR 4/25, EXP REIMB, CONSTABLES LEADERSHIP COLLEGE, CONST#2
Dept Total							\$202.00	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	NV1044023	30-APR-2025	01.0100.0553.003311.	\$287.50	SBA-DN6565* SBA BOTHEL ARMOR CARRIER
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002214	07-APR-2025	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002216	15-APR-2025	01.0100.0553.004541.	\$7.25	WASH TUB VEHICLE CLEANING
Dept Total							\$302.00	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49144	01-MAY-2025	01.0100.0560.003311.	\$9.90	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	Boyd, Amy E	04/29/25	29-APR-2025	01.0100.0560.004232.	\$24.08	APR 16/25, EXP REIMB, SMART TRNG, SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	05/09/25	09-MAY-2025	01.0100.0560.004231.	\$84.00	MAY 6-7/25, EXP REIMB, WITNESS INTERVIEW, SHF
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	28613	30-APR-2025	01.0100.0560.004210.	\$1,240.00	BLANKET PO FOR BACKGROUND CHECKS. S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300125046	30-APR-2025	01.0100.0560.004210.	\$582.90	APR 25, MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	Loegel, Rebecca G	05/09/25	09-MAY-2025	01.0100.0560.004232.	\$202.00	MAY 5-8/25, EXP REIMB, 2025 LEADSONLINE CONF, SHF
0100	0560	COUNTY SHERIFF	Newell, Robert L	05/09/25	09-MAY-2025	01.0100.0560.004232.	\$202.00	MAY 5-8/25, EXP REIMB, 2025 LEADSONLINE CONF, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320671716	29-APR-2025	01.0100.0560.004216.	\$2,140.59	BLANKET FOR DEPARTMENT POSTAGE MACHINE
Dept Total							\$4,485.47	
0100	0570	CORRECTIONS - COUNTY JAIL	AT&T MOBILITY	287351938437X04272025	19-APR-2025	01.0100.0570.004209.	\$308.54	BLANKET FOR CELLULAR PHONE SERVICES (10 PHONES @ \$41.87 PLUS \$2.00 HOTSPOT CAPABILITY FEE / PHONE PER MONTH)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0720	24-MAR-2025	01.0100.0570.003200.	\$344.00	5-MIL BLACK NITRILE GLOVES - SMALL (100/BOX & 10-BOXES/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0720	24-MAR-2025	01.0100.0570.003200.	\$1,075.00	5-MIL BLACK NITRILE GLOVES - MEDIUM (100/BOX & 10-BOXES/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0720	24-MAR-2025	01.0100.0570.003200.	\$1,290.00	5-MIL BLACK NITRILE GLOVES - XL (100/BOX & 10-BOXES/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0720	24-MAR-2025	01.0100.0570.003200.	\$1,290.00	5-MIL BLACK NITRILE GLOVES - LARGE (100/BOX & 10-BOXES/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC05012025	01-MAY-2025	01.0100.0570.004116.	\$20,351.00	MAY 25, MEDICAL SERVICE, ARPA GRANT/JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	79847	01-MAY-2025	01.0100.0570.004208.	\$974.00	JUN 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
Dept Total							\$25,632.54	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3583	01-MAR-2025	01.0100.0576.004100.	\$1,500.00	FEB 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-04-2025	01-MAY-2025	01.0100.0576.004100.	\$3,125.00	APR 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	9	02-APR-2025	01.0100.0576.004106.	\$5,362.50	APR 25, WCJS DETENTION & CORE COUNSELING SVCS, JUV

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0100	0576	JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	190464	30-APR-2025	01.0100.0576.004102.	\$2,100.00	RESIDENTIAL SVCS, KH, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	1-44572	30-APR-2025	01.0100.0576.004102.	\$3,850.00	APR 17-30/25, RESIDENTIAL CARE SVCS, KL, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	163B	24-APR-2025	01.0100.0576.004106.	\$330.00	APR 25, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	02/27/25	27-FEB-2025	01.0100.0576.004100.	\$1,425.00	JAN 8-FEB 27/25, LPC SUPERVISION, C JEFFREY, A MCNEIL, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	05/06/25	06-MAY-2025	01.0100.0576.004106.	\$150.00	MAR 5-APR 27/25, INDIVIDUAL COUNSELING, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11590438	30-APR-2025	01.0100.0576.004100.	\$237.25	APR 25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05052025	05-MAY-2025	01.0100.0576.004100.	\$1,200.00	APR 28/25, PSYCH EVAL, MM, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	05/03/25	03-MAY-2025	01.0100.0576.004100.	\$4,475.00	APR 25, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	1-42854	28-FEB-2025	01.0100.0576.004102.	\$1,650.00	FEB 25, RESIDENTIAL CARE SVCS, IJR, JUV
0100	0576	JUVENILE SERVICES	SHORELINE INC	APR 25	16-APR-2025	01.0100.0576.004102.	\$4,050.00	APR 25, RESIDENTIAL SVCS, GH, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	04/30/25	30-APR-2025	01.0100.0576.004100.	\$1,400.00	APR 8/25, PSYCHOLOGICAL EVAL, MTA, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	05/01/25	01-MAY-2025	01.0100.0576.004100.	\$2,500.00	APR 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TREK CLOUD SOLUTIONS LLC	2460001	15-APR-2025	01.0100.0576.003011.	\$3,970.00	FACILITY MANAGER PLATFORM - DEVELOPMENT AND SET UP; INITIAL TERM FEE (50%) - AGREEMENT EXECUTION
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	45540	02-MAY-2025	01.0100.0576.003307.	\$1,389.86	BLANKET PURCHASE FOR PHARMACEUTICALS
Dept Total							\$38,714.61	
0100	0581	911 COMMUNICATIONS	A+ INVESTIGATIONS LLC	0000262	07-MAY-2025	01.0100.0581.004705.	\$1,500.00	911 TCO BACKGROUND INVESTIGATIONS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	Biasatti, Stephn E	05/08/25	08-MAY-2025	01.0100.0581.004232.	\$70.00	APR 12-18/25, EXP REIMB, NAVIGATOR CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Cera, Samantha	05/06/25	06-MAY-2025	01.0100.0581.004232.	\$277.40	APR 28-30/25, EXP REIMB, EVERY VICTIM EVERY TIME CRIME VICTIM CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	05/06/25	06-MAY-2025	01.0100.0581.004232.	\$277.40	APR 28-30/25, EXP REIMB, EVERY VICTIM EVERY TIME CRIME VICTIM CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Gaspar, Chloe R	05/06/25	06-MAY-2025	01.0100.0581.004232.	\$48.02	MAY 2/25, EXP REIMB, TEAMWORK IN 911 TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Gaspar, Chloe R	05/06/25A	06-MAY-2025	01.0100.0581.004232.	\$48.02	MAY 1/25, EXP REIMB, CRITICAL INCIDENT STRESS TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	05/07/25	07-MAY-2025	01.0100.0581.004232.	\$277.40	APR 28-30/25, EXP REIMB, EVERY VICTIM EVERY TIME CRIME VICTIM CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Spencer, Jeffrey B	04/29/25	29-APR-2025	01.0100.0581.004231.	\$55.72	APR 10/25, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Stubblefield, Terri R	04/29/25	29-APR-2025	01.0100.0581.004232.	\$663.48	APR 13-19/25, EXP REIMB, NAVIGATOR CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	1158223	28-APR-2025	01.0100.0581.004705.	\$213.00	APR 28/25, PHYS, DRUG TEST, K DENTON, 911 COMM
0100	0581	911 COMMUNICATIONS	Wood, Alexis N	05/06/25	06-MAY-2025	01.0100.0581.004232.	\$48.02	MAY 2/25, EXP REIMB, TEAMWORK IN 911 TRAINING, 911 COMM
Dept Total							\$3,478.46	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Semple, Candi P	05/07/25	07-MAY-2025	01.0100.0583.004231.	\$84.00	APR 9-17/25, EXP REIMB, MILEAGE, ESD
Dept Total							\$84.00	

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0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11599254	30-APR-2025	01.0100.0591.004141.	\$660.48	APR 25, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00129922	30-APR-2025	01.0100.0591.004100.	\$11,283.00	GPS MONITORING SERVICES
Dept Total							\$11,943.48	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-71033-34524-1	16-APR-2025	01.0100.0630.004905.	\$157.71	LJ, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200957-2994-1	03-APR-2025	01.0100.0630.004905.	\$4,946.23	RH, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-200320-58579-1	24-AUG-2024	01.0100.0630.004905.	\$231.98	CA, 08/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-200320-58579-2	24-AUG-2024	01.0100.0630.004905.	\$115.99	CA, 08/24/2024, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-201283-58579-1	27-JAN-2025	01.0100.0630.004905.	\$209.74	NPT, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-201283-58579-2	27-JAN-2025	01.0100.0630.004905.	\$104.87	NPT, 01/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-94449-58579-1	30-DEC-2024	01.0100.0630.004905.	\$170.01	PG, 12/30/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-14	17-APR-2025	01.0100.0630.004905.	\$716.28	CJJ, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-43	23-APR-2025	01.0100.0630.004905.	\$221.79	RAB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-156	17-APR-2025	01.0100.0630.004905.	\$518.19	BAO, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-10	27-MAR-2025	01.0100.0630.004905.	\$107.77	JO, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-8	21-APR-2025	01.0100.0630.004905.	\$65.00	JO, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-9	22-APR-2025	01.0100.0630.004905.	\$65.00	JO, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-12	22-APR-2025	01.0100.0630.004905.	\$65.00	CJJ, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200864-34915-15	09-APR-2025	01.0100.0630.004905.	\$965.70	EW, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-4	03-APR-2025	01.0100.0630.004905.	\$672.17	DB, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201405-34915-2	18-APR-2025	01.0100.0630.004905.	\$98.12	MJ, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201405-34915-3	21-APR-2025	01.0100.0630.004905.	\$128.93	MJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201419-34915-4	21-APR-2025	01.0100.0630.004905.	\$65.00	HL, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-44	17-APR-2025	01.0100.0630.004905.	\$65.00	LLS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-45	18-APR-2025	01.0100.0630.004905.	\$122.44	LLS, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-34	22-APR-2025	01.0100.0630.004905.	\$426.29	CS, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-11	16-APR-2025	01.0100.0630.004905.	\$127.42	PG, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-12	18-APR-2025	01.0100.0630.004905.	\$401.64	PG, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99312-34915-44	21-APR-2025	01.0100.0630.004905.	\$65.00	GDC, 04/21/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200381-56455-1	28-APR-2025	01.0100.0630.004905.	\$204.15	JO, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-25	24-APR-2025	01.0100.0630.004905.	\$142.27	RM, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-16	25-APR-2025	01.0100.0630.004905.	\$115.49	AM, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-19	21-APR-2025	01.0100.0630.004905.	\$86.62	CS, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-47	10-APR-2025	01.0100.0630.004905.	\$73.40	GJR, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-8	10-APR-2025	01.0100.0630.004905.	\$47.68	RL, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201009-16135-6	09-APR-2025	01.0100.0630.004905.	\$47.68	LJ, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-53228-16135-1	09-APR-2025	01.0100.0630.004905.	\$155.04	TDR, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-46694-34383-3	27-MAR-2025	01.0100.0630.004905.	\$17,258.29	KEH, 03/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-201012-45484-1	01-APR-2025	01.0100.0630.004905.	\$7,712.50	AA, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	79846	01-MAY-2025	01.0100.0630.004208.	\$5,015.00	JUN 25, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-92	24-APR-2025	01.0100.0630.004905.	\$9.00	GM, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-93	24-APR-2025	01.0100.0630.004905.	\$102.47	GM, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-49	18-APR-2025	01.0100.0630.004905.	\$14.83	NS, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-95	16-APR-2025	01.0100.0630.004905.	\$15.62	PSS, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-96	15-APR-2025	01.0100.0630.004905.	-\$15.62	PSS, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-97	21-APR-2025	01.0100.0630.004905.	\$11.88	PSS, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-73	18-APR-2025	01.0100.0630.004905.	\$9.27	NP, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-74	18-APR-2025	01.0100.0630.004905.	\$8.95	NP, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-75	20-APR-2025	01.0100.0630.004905.	\$9.85	NP, 04/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-20	23-APR-2025	01.0100.0630.004905.	\$245.48	MM, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-77	28-APR-2025	01.0100.0630.004905.	\$10.75	RAB, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-78	28-APR-2025	01.0100.0630.004905.	\$8.65	RAB, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-79	10-APR-2025	01.0100.0630.004905.	-\$11.67	RAB, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-62	29-APR-2025	01.0100.0630.004905.	\$14.74	BAO, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-63	15-APR-2025	01.0100.0630.004905.	-\$83.01	BAO, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-64	22-APR-2025	01.0100.0630.004905.	\$13.39	BAO, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-65	22-APR-2025	01.0100.0630.004905.	\$14.30	BAO, 04/22/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-74	11-APR-2025	01.0100.0630.004905.	\$40.58	GJR, 04/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-75	11-APR-2025	01.0100.0630.004905.	-\$11.77	GJR, 04/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-46	26-APR-2025	01.0100.0630.004905.	\$4.79	CA, 04/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-47	26-APR-2025	01.0100.0630.004905.	\$8.01	CA, 04/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-26	30-APR-2025	01.0100.0630.004905.	\$9.00	JS, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-31	29-APR-2025	01.0100.0630.004905.	\$23.19	TJS, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-32	24-APR-2025	01.0100.0630.004905.	\$12.85	TJS, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-51	25-APR-2025	01.0100.0630.004905.	\$302.62	AB, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-52	23-APR-2025	01.0100.0630.004905.	\$19.76	AB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-36	28-APR-2025	01.0100.0630.004905.	\$19.11	JJ, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-4	18-APR-2025	01.0100.0630.004905.	\$11.58	KLL, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-18	23-APR-2025	01.0100.0630.004905.	\$20.93	BK, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-19	23-APR-2025	01.0100.0630.004905.	\$9.69	BK, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-20	22-APR-2025	01.0100.0630.004905.	\$9.33	JJG, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-31	16-APR-2025	01.0100.0630.004905.	\$19.02	LJ, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201009-55802-32	16-APR-2025	01.0100.0630.004905.	\$2.88	LJ, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-16	13-APR-2025	01.0100.0630.004905.	-\$8.62	DO, 04/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-17	16-APR-2025	01.0100.0630.004905.	\$8.62	DO, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201236-55802-10	22-APR-2025	01.0100.0630.004905.	\$5.72	KT, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201236-55802-9	22-APR-2025	01.0100.0630.004905.	\$8.40	KT, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-13	09-APR-2025	01.0100.0630.004905.	-\$9.39	JB, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-14	09-APR-2025	01.0100.0630.004905.	-\$9.97	JB, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-15	09-APR-2025	01.0100.0630.004905.	-\$624.04	JB, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-16	21-APR-2025	01.0100.0630.004905.	\$9.39	JB, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-17	21-APR-2025	01.0100.0630.004905.	\$9.97	JB, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-18	21-APR-2025	01.0100.0630.004905.	\$624.04	JB, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-8	22-APR-2025	01.0100.0630.004905.	\$96.65	MLV, 04/22/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-11	18-APR-2025	01.0100.0630.004905.	\$12.00	VRR, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201393-55802-6	29-APR-2025	01.0100.0630.004905.	\$9.70	JDT, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201404-55802-6	30-APR-2025	01.0100.0630.004905.	\$9.00	FR, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-5	21-APR-2025	01.0100.0630.004905.	\$11.13	MJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-6	21-APR-2025	01.0100.0630.004905.	\$9.40	MJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-4	29-APR-2025	01.0100.0630.004905.	\$11.40	HL, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-7	27-APR-2025	01.0100.0630.004905.	\$166.58	SFH, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-8	27-APR-2025	01.0100.0630.004905.	\$9.00	SFH, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-7	16-APR-2025	01.0100.0630.004905.	\$10.52	KM, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201458-55802-3	18-APR-2025	01.0100.0630.004905.	\$9.07	IML, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-7	25-APR-2025	01.0100.0630.004905.	\$13.11	KH, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-8	25-APR-2025	01.0100.0630.004905.	\$9.21	KH, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-81	30-APR-2025	01.0100.0630.004905.	\$7.07	AM, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-9	28-APR-2025	01.0100.0630.004905.	\$5.18	MA, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-78	20-APR-2025	01.0100.0630.004905.	\$990.68	LLS, 04/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-79	20-APR-2025	01.0100.0630.004905.	\$1,130.89	LLS, 04/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-80	20-APR-2025	01.0100.0630.004905.	\$23.96	LLS, 04/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-85	27-APR-2025	01.0100.0630.004905.	\$10.79	EJM, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-86	27-APR-2025	01.0100.0630.004905.	\$26.04	EJM, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-43	17-APR-2025	01.0100.0630.004905.	\$13.02	KEH, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-93	25-APR-2025	01.0100.0630.004905.	\$117.95	PD, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-26	21-APR-2025	01.0100.0630.004905.	\$164.04	PAJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-27	21-APR-2025	01.0100.0630.004905.	\$8.89	PAJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-10	18-APR-2025	01.0100.0630.004905.	\$10.28	LJ, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-11	18-APR-2025	01.0100.0630.004905.	\$8.43	LJ, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-9	18-APR-2025	01.0100.0630.004905.	\$6.96	LJ, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-88	17-APR-2025	01.0100.0630.004905.	\$9.90	MVM, 04/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-46	21-APR-2025	01.0100.0630.004905.	\$188.56	SMC, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-65	23-APR-2025	01.0100.0630.004905.	\$21.57	BRJ, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-35	14-APR-2025	01.0100.0630.004905.	-\$8.71	CS, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-65	10-APR-2025	01.0100.0630.004905.	-\$4.00	JAB, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-66	14-APR-2025	01.0100.0630.004905.	-\$42.22	JAB, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-67	14-APR-2025	01.0100.0630.004905.	-\$13.62	JAB, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-68	17-APR-2025	01.0100.0630.004905.	\$9.25	JAB, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-69	16-APR-2025	01.0100.0630.004905.	\$42.22	JAB, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-70	16-APR-2025	01.0100.0630.004905.	\$13.62	JAB, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-19	30-APR-2025	01.0100.0630.004905.	\$14.84	SS, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-20	24-APR-2025	01.0100.0630.004905.	\$1,070.83	SS, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-21	24-APR-2025	01.0100.0630.004905.	\$9.24	SS, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-18	23-APR-2025	01.0100.0630.004905.	\$11.85	BRB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-19	22-APR-2025	01.0100.0630.004905.	\$11.46	BRB, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-20	13-APR-2025	01.0100.0630.004905.	-\$11.46	BRB, 04/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-28	18-APR-2025	01.0100.0630.004905.	\$18.33	JS, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-29	17-APR-2025	01.0100.0630.004905.	\$12.43	JS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-30	17-APR-2025	01.0100.0630.004905.	\$8.43	JS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-18	18-APR-2025	01.0100.0630.004905.	\$12.83	JB, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-16	17-APR-2025	01.0100.0630.004905.	\$698.32	AS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-17	16-APR-2025	01.0100.0630.004905.	\$601.72	AS, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-18	17-APR-2025	01.0100.0630.004905.	\$624.04	AS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-19	13-APR-2025	01.0100.0630.004905.	-\$9.00	AS, 04/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-42	21-APR-2025	01.0100.0630.004905.	\$2.59	CSV, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-78	18-APR-2025	01.0100.0630.004905.	\$990.87	LG, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-79	16-APR-2025	01.0100.0630.004905.	\$9.39	LG, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-80	15-APR-2025	01.0100.0630.004905.	-\$9.39	LG, 04/15/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-81	21-APR-2025	01.0100.0630.004905.	\$13.29	LG, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-17	30-APR-2025	01.0100.0630.004905.	\$850.00	NF, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100137006	30-APR-2025	01.0100.0630.004210.	\$88.00	APR 25, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-14	21-APR-2025	01.0100.0630.004905.	\$244.14	GM, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-33	29-APR-2025	01.0100.0630.004905.	\$244.14	PWF, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-54	22-APR-2025	01.0100.0630.004905.	\$244.14	MB, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200777-28942-4	14-APR-2025	01.0100.0630.004905.	\$244.14	RM, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-53632-28942-11	24-APR-2025	01.0100.0630.004905.	\$244.14	MYB, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-56022-28942-4	17-APR-2025	01.0100.0630.004905.	\$244.14	PAJ, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-23	23-APR-2025	01.0100.0630.004905.	\$244.14	NJG, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-15	29-APR-2025	01.0100.0630.004905.	\$244.14	KG, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-69	23-APR-2025	01.0100.0630.004905.	\$244.14	MGH, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-84	22-APR-2025	01.0100.0630.004905.	\$244.14	TM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-85	23-APR-2025	01.0100.0630.004905.	\$244.14	TM, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-6	11-MAR-2025	01.0100.0630.004905.	\$244.14	SS, 03/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-67	22-APR-2025	01.0100.0630.004905.	\$244.14	CSV, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-5	02-MAY-2025	01.0100.0630.004905.	\$122.65	WBA, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-201503-19250-1	01-FEB-2025	01.0100.0630.004905.	\$11,501.04	AR, 02/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-96316-19250-2	07-FEB-2025	01.0100.0630.004905.	\$6,781.15	JS, 02/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-20	15-APR-2025	01.0100.0630.004905.	\$47.68	PSS, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-10636-817-7	22-APR-2025	01.0100.0630.004905.	\$6.42	MM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-10636-817-8	22-APR-2025	01.0100.0630.004905.	\$407.49	MM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-10636-817-9	22-APR-2025	01.0100.0630.004905.	\$328.90	MM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-66	23-APR-2025	01.0100.0630.004905.	\$11.76	RAB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-68	28-APR-2025	01.0100.0630.004905.	\$73.40	RAB, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-94	28-APR-2025	01.0100.0630.004905.	\$47.68	BAO, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-39	14-APR-2025	01.0100.0630.004905.	\$33.95	CE, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-42	22-APR-2025	01.0100.0630.004905.	\$47.68	JO, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-43	21-APR-2025	01.0100.0630.004905.	\$33.95	JO, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-32	22-APR-2025	01.0100.0630.004905.	\$22.59	CJJ, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-33	25-APR-2025	01.0100.0630.004905.	\$33.95	CJJ, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-19	28-MAR-2025	01.0100.0630.004905.	\$56.03	AB, 03/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200746-817-14	25-APR-2025	01.0100.0630.004905.	\$47.68	JJ, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-22	09-APR-2025	01.0100.0630.004905.	\$76.37	EW, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200994-817-2	09-APR-2025	01.0100.0630.004905.	\$8.55	JJG, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200994-817-3	10-APR-2025	01.0100.0630.004905.	\$22.59	JJG, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-6	03-APR-2025	01.0100.0630.004905.	\$8.55	DB, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-7	03-APR-2025	01.0100.0630.004905.	\$28.33	DB, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-8	03-APR-2025	01.0100.0630.004905.	\$81.24	DB, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-9	03-APR-2025	01.0100.0630.004905.	\$6.42	DB, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201405-817-1	21-APR-2025	01.0100.0630.004905.	\$47.68	MJ, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-7	21-APR-2025	01.0100.0630.004905.	\$55.52	HL, 04/21/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-64	25-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-65	23-APR-2025	01.0100.0630.004905.	\$16.84	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-66	23-APR-2025	01.0100.0630.004905.	\$17.91	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-67	23-APR-2025	01.0100.0630.004905.	\$5.88	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-68	15-APR-2025	01.0100.0630.004905.	\$33.95	RC, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-69	22-APR-2025	01.0100.0630.004905.	\$37.42	RC, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-70	22-APR-2025	01.0100.0630.004905.	\$120.14	RC, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-71	23-APR-2025	01.0100.0630.004905.	\$73.40	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-72	23-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-73	23-APR-2025	01.0100.0630.004905.	\$164.13	RC, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-74	24-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-75	24-APR-2025	01.0100.0630.004905.	\$90.96	RC, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-76	25-APR-2025	01.0100.0630.004905.	\$73.40	RC, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-77	26-APR-2025	01.0100.0630.004905.	\$90.96	RC, 04/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-78	27-APR-2025	01.0100.0630.004905.	\$173.97	RC, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-79	29-APR-2025	01.0100.0630.004905.	\$61.17	RC, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-80	29-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-64	17-APR-2025	01.0100.0630.004905.	\$33.95	LLS, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-65	28-APR-2025	01.0100.0630.004905.	\$47.68	LLS, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-75	22-APR-2025	01.0100.0630.004905.	\$76.37	EJM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-31	15-APR-2025	01.0100.0630.004905.	\$152.44	TDR, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-39	22-APR-2025	01.0100.0630.004905.	\$163.04	CS, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-40	28-APR-2025	01.0100.0630.004905.	\$47.68	CS, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-16	24-APR-2025	01.0100.0630.004905.	\$47.68	PG, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-17	16-APR-2025	01.0100.0630.004905.	\$175.34	PG, 04/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-18	28-APR-2025	01.0100.0630.004905.	\$55.52	PG, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-54	24-APR-2025	01.0100.0630.004905.	\$81.24	GDC, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-55	21-APR-2025	01.0100.0630.004905.	\$33.95	GDC, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201447-47552-1	23-APR-2025	01.0100.0630.004905.	\$55.52	KM, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-58079-50010-1	18-APR-2025	01.0100.0630.004905.	\$31.81	FMO, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-96112-50010-1	08-APR-2025	01.0100.0630.004905.	\$68.16	BRB, 04/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-24	23-APR-2025	01.0100.0630.004905.	\$135.00	KAB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-25	25-APR-2025	01.0100.0630.004905.	\$135.00	KAB, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-94449-34639-6	09-JUL-2024	01.0100.0630.004905.	\$81.24	PG, 07/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-94449-34639-7	15-AUG-2024	01.0100.0630.004905.	\$42.24	PG, 08/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	VEENA SURAPANENI PA	I-201236-28469-1	17-OCT-2024	01.0100.0630.004905.	\$81.24	KT, 10/17/2024, HEALTH
Dept Total							\$76,522.31	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	04/22/25;JS	22-APR-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, JS, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	39171811	07-MAY-2025	01.0100.0661.004621.	\$426.86	BLANKET FOR THE OSSF COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
Dept Total							\$426.86	

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0100	0665	EXTENSION SERVICE	Allen, Brittany C	05/06/25	06-MAY-2025	01.0100.0665.004231.	\$84.00	APR 27-28/25, EXP REIMB, 4-H D8 FASHION CONTEST, PER DIEM, EXT SVC
0100	0665	EXTENSION SERVICE	Hays, Amy E	04/28/25	28-APR-2025	01.0100.0665.004231.	\$35.00	APR 21/25, EXP REIMB, MILEAGE, AG DAY, EXT SVC
Dept Total							\$119.00	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 25/649	05-MAY-2025	01.0100.1000.004430.	\$1,960.70	APR 4-MAY 5/25, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1000.003319.	\$201.00	PO 187621 PEST CONTROL CTHSE
Dept Total							\$2,161.70	
0100	1001	WILLIAMSON MUSEUM	BLACKHAWK FIRE & SAFETY LLC	5560	06-MAY-2025	01.0100.1001.004500.	\$795.60	PO 187577 WO 23RFP51 MAR 26/25 FIRE ALARM AND EXTINGUISHER INSP MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1001.003319.	\$110.00	PO 187621 PEST CONTROL MUSEUM
Dept Total							\$905.60	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 25/4282	02-MAY-2025	01.0100.1003.004430.	\$109.96	APR 3-MAY 2/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1003.003319.	\$111.00	PO 187621 PEST CONTROL TAY HEALTH
Dept Total							\$220.96	
0100	1005	ROUND ROCK ANNEX BLDG A	GENSERVE LLC	0519563-IN	30-APR-2025	01.0100.1005.004500.	\$195.00	PO 187607 APR 23/25 JOB 0571464 QTR INSPEC RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1005.003319.	\$141.00	PO 187621 PEST CONTROL RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000277658	30-APR-2025	01.0100.1005.004430.	\$295.83	PO 187344 TRASH SERVICES RR ANX A
Dept Total							\$631.83	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1006.003319.	\$141.00	PO 187621 PEST CONTROL RR ANX B
Dept Total							\$141.00	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	APR 25/4820	05-MAY-2025	01.0100.1007.004430.	\$90.51	APR 4-MAY 5/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1007.003319.	\$111.00	PO 187621 PEST CONTROL OLD DPS
Dept Total							\$201.51	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN WATERCARE INC	155164837	07-MAY-2025	01.0100.1008.004510.	\$737.50	REPAIR SERVICES ON COMMERCIAL WATER SYSTEMS AT SO/JAIL PER ATTACHED QUOTE.2025157
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 25/66344	05-MAY-2025	01.0100.1008.004430.	\$4,300.26	APR 4-MAY 5/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	5564	07-MAY-2025	01.0100.1008.004510.	\$686.10	PO 187596 FIRE SPRINKLER REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8505326	30-APR-2025	01.0100.1008.004430.	\$3,671.55	PO 187622 APR 25 GARBAGE SVC JAIL
Dept Total							\$9,395.41	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	48544	22-APR-2025	01.0100.1009.004510.	\$5,142.85	AHU CLEANING IN DA SUITE
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	S237.05	30-APR-2025	01.0100.1009.004509.	\$10,954.85	INCREASE PO 188103 FOR ADDITIONAL REPAIRS CHANGE ORDER #1. 23RFP11
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 25/52770	05-MAY-2025	01.0100.1009.004430.	\$1,786.13	APR 4-MAY 5/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	1117249808	06-MAY-2025	01.0100.1009.004510.	\$1,245.00	PO 188690 STRAINER ASSESSMENT CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1009.003319.	\$271.00	PO 187621 PEST CONTROL CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TDINDUSTRIES INC	FTI-190201	28-APR-2025	01.0100.1009.004509.	\$277,887.00	REPLACEMENT OF 2 MAUS AT CJC.BUYBOARD 720-23

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Dept Total							\$297,286.83	
0100	1011	LOTT BUILDING	5-F MECHANICAL GROUP INC	48729	01-MAY-2025	01.0100.1011.004510.	\$2,317.19	PO 188689 JOB# PS2955 LIFT STATION ALARM REPAIR LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1011.003319.	\$144.00	PO 187621 PEST CONTROL LOTT
Dept Total							\$2,461.19	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1015.003319.	\$86.00	PO 187621 PEST CONTROL EMS#42
Dept Total							\$86.00	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1017.003319.	\$15.00	PO 187621 PEST CONTROL ABC/GAME
Dept Total							\$15.00	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1019.003319.	\$86.00	PO 187621 PEST CONTROL MEDIC
Dept Total							\$86.00	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1020.003319.	\$101.00	PO 187621 PEST CONTROL EMS ADM
Dept Total							\$101.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1022.003319.	\$65.00	PO 187621 PEST CONTROL OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1024.003319.	\$86.00	PO 187621 PEST CONTROL LIFE STEPS
Dept Total							\$86.00	
0100	1026	CENTRAL MAIN FACILITY	ALLIED ELECTRIC SERVICES INC	SC-22054	07-MAY-2025	01.0100.1026.004510.	\$6,792.50	PO 188851 FAC WAREHOUSE LIGHTING RE-CONFIG CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 25/61490	02-MAY-2025	01.0100.1026.004430.	\$233.74	APR 3-MAY 2/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1026.003319.	\$215.00	PO 187621 PEST CONTROL CENT MAINT
Dept Total							\$7,241.24	
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	MAY 25/772	05-MAY-2025	01.0100.1029.004430.	\$87.37	APR 4-MAY 5/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1029.003319.	\$110.00	PO 187621 PEST CONTROL EMS/RADIO
Dept Total							\$197.37	
0100	1032	CEDAR PARK ANNEX	GENSERVE LLC	0519543-IN	30-APR-2025	01.0100.1032.004500.	\$175.00	PO 187607 APR 25/25 JOB 0571474 QTR INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1032.003319.	\$166.00	PO 187621 PEST CONTROL CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8505331	30-APR-2025	01.0100.1032.004430.	\$476.32	PO 187622 APR 25 GARBAGE SVC CP ANX
Dept Total							\$817.32	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1033.003319.	\$156.00	PO 187621 PEST CONTROL TAY ANX
Dept Total							\$156.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1034.003319.	\$86.00	PO 187621 PEST CONTROL EMS#41
Dept Total							\$86.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 25/20435	02-MAY-2025	01.0100.1043.004430.	\$384.25	APR 3-MAY 2/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1043.003319.	\$195.00	PO 187621 PEST CONTROL INNER LOOP
Dept Total							\$579.25	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1044.003319.	\$76.00	PO 187621 PEST CONTROL SHF EAST
Dept Total							\$76.00	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 25/24599	02-MAY-2025	01.0100.1045.004430.	\$1,210.11	APR 3-MAY 2/25, JUV JUST
Dept Total							\$1,210.11	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1046.003319.	\$156.00	PO 187621 PEST CONTROL PRK GRG
Dept Total							\$156.00	
0100	1047	TAYLOR EXPO CENTER	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2517290	18-APR-2025	01.0100.1047.004990.	\$795.00	PO 187401 GREASE TRAP DISPOSAL EXPO

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0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1047.003319.	\$241.00	PO 187621 PEST CONTROL EXPO
Dept Total							\$1,036.00	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1048.003319.	\$141.00	PO 187621 PEST CONTROL JP#4
Dept Total							\$141.00	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1050.003319.	\$40.00	PO 187621 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	763691	17-APR-2025	01.0100.1050.003319.	\$20.00	PO 187621 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8505328	30-APR-2025	01.0100.1050.004430.	\$179.01	PO 187622 APR 25 GARBAGE SVC RANGE
Dept Total							\$239.01	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1051.003319.	\$116.00	PO 187621 PEST CONTROL TX OFC
Dept Total							\$116.00	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1062.003319.	\$146.00	PO 187621 PEST CONTROL HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8505330	30-APR-2025	01.0100.1062.004430.	\$135.98	PO 187622 APR 25 GARBAGE SVC HUTTO ANX
Dept Total							\$281.98	
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0515525-IN	17-APR-2025	01.0100.1063.004510.	\$62.34	PO 187343 APR 2/25 JOB 0572825 GENERATOR REPAIR FAC SVC
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0515525-IN	17-APR-2025	01.0100.1063.004510.	\$1,272.66	BLANKET FOR GENERATOR REPAIRS AS NEEDED.23RFP64
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1063.003319.	\$200.00	PO 187621 PEST CONTROL FAC SVC
Dept Total							\$1,535.00	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1064.003319.	\$180.00	PO 187621 PEST CONTROL CAC
Dept Total							\$180.00	
0100	1066	JESTER ANNEX	BLACKHAWK FIRE & SAFETY LLC	5558	06-MAY-2025	01.0100.1066.004500.	\$1,616.70	PO 187576 WO 23RFP51 MAR 26/25 FIRE ALARM AND EXTING INSP JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1066.003319.	\$80.00	PO 187621 PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000277659	30-APR-2025	01.0100.1066.004430.	\$147.92	PO 187344 TRASH SERVICES JESTER ANX
Dept Total							\$1,844.62	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1068.003319.	\$172.00	PO 187621 PEST CONTROL BHCP
Dept Total							\$172.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1071.003319.	\$110.00	PO 187621 PEST CONTROL ESOC
Dept Total							\$110.00	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1072.003319.	\$106.00	PO 187621 PEST CONTROL PARKS ADMIN
Dept Total							\$106.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0519567-IN	30-APR-2025	01.0100.1073.004500.	\$175.00	PO 187607 APR 23/25 JOB 0571469 QTR INSPEC WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1073.003319.	\$156.00	PO 187621 PEST CONTROL WCCHD
Dept Total							\$331.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKHAWK FIRE & SAFETY LLC	5561	06-MAY-2025	01.0100.1075.004500.	\$2,402.10	PO 187577 WO 23RFP51 MAR 31/25 FIRE ALARM AND EXTING INSP SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1075.003319.	\$110.00	PO 187621 PEST CONTROL SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8505332	30-APR-2025	01.0100.1075.004430.	\$187.98	PO 187622 APR 25 GARBAGE SVC SOTC

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Dept Total							\$2,700.08	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1077.003319.	\$100.00	PO 187621 PEST CONTROL NCFD WIRE COMM
Dept Total							\$100.00	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	APR 25/29745	02-MAY-2025	01.0100.1078.004430.	\$177.28	APR 3-MAY 2/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1078.003319.	\$120.00	PO 187621 PEST CONTROL NCFE EMS
Dept Total							\$297.28	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1079.003319.	\$95.00	PO 187621 PEST CONTROL NCFG VEH IMP
Dept Total							\$95.00	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	APR 25/8870	02-MAY-2025	01.0100.1080.004430.	\$213.86	APR 3-MAY 2/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1080.003319.	\$110.00	PO 187621 PEST CONTROL GEO ANX
Dept Total							\$323.86	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	APR 25/1030	30-APR-2025	01.0100.1081.004430.	\$116.43	MAR 26-APR 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1081.003319.	\$106.00	PO 187621 PEST CONTROL LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8505329	30-APR-2025	01.0100.1081.004430.	\$250.82	PO 187622 APR 25 GARBAGE SVC LH CSCD
Dept Total							\$473.25	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	BLACKHAWK FIRE & SAFETY LLC	5559	06-MAY-2025	01.0100.1082.004500.	\$1,662.60	PO 187576 WO 23RFP50 MAR 26/25 FIRE ALARM AND EXTING INSP PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	44149	03-MAY-2025	01.0100.1082.004510.	\$610.50	PO 188697 DOOR REPAIR PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0519558-IN	30-APR-2025	01.0100.1082.004500.	\$210.00	PO 187607 APR 23/25 JOB 0571463 QTR INSPEC PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1082.003319.	\$40.00	PO 187621 PEST CONTROL PSB
Dept Total							\$2,523.10	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1083.003319.	\$156.00	PO 187621 PEST CONTROL TAX OFC
Dept Total							\$156.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1084.003319.	\$106.00	PO 187621 PEST CONTROL INT AUDIT
Dept Total							\$106.00	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1087.003319.	\$463.00	PO 187621 PEST CONTROL RR
Dept Total							\$463.00	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1088.003319.	\$383.00	PO 187621 PEST CONTROL BSP
Dept Total							\$383.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1089.003319.	\$237.00	PO 187621 PEST CONTROL SWP
Dept Total							\$237.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	APR 25/2931	05-MAY-2025	01.0100.1090.004430.	\$96.78	APR 4-MAY 5/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1090.003319.	\$146.00	PO 187621 PEST CONTROL PHILLIPS
Dept Total							\$242.78	
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168259059585	02-MAY-2025	01.0100.1095.004430.	\$532.60	MAR 27-APR 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4043	06-MAY-2025	01.0100.1095.004500.	\$22,085.76	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED CONTRACT.202569 TXMAS 24-99003

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0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4046	06-MAY-2025	01.0100.1095.004500.	\$500.00	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED CONTRACT.202569 TXMAS 24- 99003
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	282C	25-APR-2025	01.0100.1095.003319.	\$241.00	PO 187621 PEST CONTROL LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8503777	30-APR-2025	01.0100.1095.004430.	\$187.98	PO 187622 APR 25 GARBAGE SVC LAKE CREEK
Dept Total							\$23,547.34	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000569	30-APR-2025	01.0100.3002.003306.	\$3,454.78	PO 187571 APR 24-30/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8893326	30-APR-2025	01.0100.3002.003318.	\$43.98	PO 187429 DETERGENT JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8897259	01-MAY-2025	01.0100.3002.004623.	\$120.00	PO 187405 DISHWASHER LEASE JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68394782	05-MAY-2025	01.0100.3002.003301.	\$68.17	PO 187433 APR 21-MAY 4/25 JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3002.004621.	\$63.75	PO 187445 MAY 25 COPIER (16) JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3002.004621.	\$136.25	S# AA7P01170150 S# AC77011001063 MAR 25 JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8010490030	18-APR-2025	01.0100.3002.003316.	\$37.70	STERI SAFE OSHA COMPLIANCE SUB, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3756	15-APR-2025	01.0100.3002.003317.	\$99.00	APR 15/25, ORAL EVAL, BITEWINGS, PANO XRAY, LG, JUV
Dept Total							\$4,023.63	
0100	3003	TRIAD/CORE-POST- SECURE	ARAMARK SERVICES INC	200354300-000569	30-APR-2025	01.0100.3003.003306.	\$4,383.40	PO 187571 APR 24-30/25 MEALS JUV
0100	3003	TRIAD/CORE-POST- SECURE	AUTO-CHLOR SERVICES LLC	8893326	30-APR-2025	01.0100.3003.003318.	\$43.97	PO 187429 DETERGENT JUV
0100	3003	TRIAD/CORE-POST- SECURE	AUTO-CHLOR SERVICES LLC	8897259	01-MAY-2025	01.0100.3003.004623.	\$120.00	PO 187405 DISHWASHER LEASE JUV
0100	3003	TRIAD/CORE-POST- SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3003.004621.	\$31.88	PO 187445 MAY 25 COPIER (16) JUV
0100	3003	TRIAD/CORE-POST- SECURE	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3003.004621.	\$68.13	S# AA7P01170150 S# AC77011001063 MAR 25 JUV
0100	3003	TRIAD/CORE-POST- SECURE	SOUTHERN COMPUTER WAREHOUSE	INV00839000	29-APR-2025	01.0100.3003.003010.	\$233.14	HP LASER JET PRO MFP 3101SDW MULTIFUNCTION PRINTER B/W LASER LEGAL (8.5 X 14 IN) (ORIGINAL) A4/LEGAL MEDIA UP TO 3
0100	3003	TRIAD/CORE-POST- SECURE	STERICYCLE INC	8010490030	18-APR-2025	01.0100.3003.003316.	\$37.70	STERI SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							\$4,918.22	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010425644	30-APR-2025	01.0100.3004.004621.	\$25.79	BLANKET PURCHASE FOR COPIER MAINTENANCE
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3004.004621.	\$318.75	PO 187445 MAY 25 COPIER (16) JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3004.004621.	\$681.25	S# AA7P01170150 S# AC77011001063 MAR 25 JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	420429476001	16-APR-2025	01.0100.3004.003100.	\$131.27	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	420430212001	17-APR-2025	01.0100.3004.003100.	\$40.36	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							\$1,197.42	
0100	3005	PROBATION	FUELMAN	NP68394782	05-MAY-2025	01.0100.3005.003301.	\$34.19	PO 187433 APR 21-MAY 4/25 JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3005.004621.	\$159.38	PO 187445 MAY 25 COPIER (16) JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3005.004621.	\$340.63	S# AA7P01170150 S# AC77011001063 MAR 25 JUV

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Dept Total							\$534.20	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3006.004621.	\$19.13	PO 187445 MAY 25 COPIER (16) JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3006.004621.	\$54.50	S# AA7P01170150 S# AC77011001063 MAR 25 JUV
Dept Total							\$73.63	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	05/06/25	06-MAY-2025	01.0100.3007.004100.	\$1,275.00	MAR 5-APR 27/25, INDIVIDUAL COUNSELING, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010430224	01-MAY-2025	01.0100.3007.004621.	\$44.61	PO 187445 MAY 25 COPIER (16) JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	589586150	01-MAY-2025	01.0100.3007.004621.	\$81.74	S# AA7P01170150 S# AC77011001063 MAR 25 JUV
Dept Total							\$1,401.35	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8505153	30-APR-2025	01.0100.3101.004430.	\$151.58	APPROVED AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT EXTENDED TO 3/2026:6 MONTHS FOR ONE 8FL CONTAINER \$ 153.58 X 6 =
Dept Total							\$151.58	
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	25141R	30-APR-2025	01.0100.3103.004509.	\$6,482.26	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	HELENA AGRI-ENTERPRISES LLC	152205572	07-MAY-2025	01.0100.3103.003554.	\$2,910.00	BB#705-23; QUOTE#367981226; EXTINGUISH PLUS FIRE ANT BAIT 300 BAGS @ \$9.70EA = \$2910.00 CAT#190-36 3103-3554
0100	3103	SW WILCO CO REGIONAL PARK	HELENA AGRI-ENTERPRISES LLC	152205572	07-MAY-2025	01.0100.3103.003554.	\$4,384.00	BB#705-23; QUOTE#367981226; PROMATE PLATINUM 22-2-12 W/40% PCU AXILO RE HAE 160 BAGS @ \$27.40EA=\$4384.00 CAT#190-36
Dept Total							\$13,776.26	
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	1109145	05-MAY-2025	01.0100.3105.004705.	\$66.00	MAR 14/25, E MITCHELL, DRUG TEST, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	1154237	05-MAY-2025	01.0100.3105.004705.	\$66.00	APR 24/25, R MADISON, DRUG TEST, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	1158219	05-MAY-2025	01.0100.3105.004705.	\$66.00	APR 28/25, K MIKULAK, DRUG TEST, POFC
Dept Total							\$198.00	
0100	3106	EXPO CENTER	HIREQUEST INC	2570703	04-MAY-2025	01.0100.3106.004100.	\$395.20	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2 CONTRACT#202354. TEMP SERVICES FOR EXPO PRE & POST EV
Dept Total							\$395.20	
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2403817	07-MAY-2025	01.0200.0210.004541.	\$743.98	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	23908	30-APR-2025	01.0200.0210.003551.	\$520.88	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B FOR YARD STOCK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR M
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23909	30-APR-2025	01.0200.0210.003597.	\$1,183.21	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG.

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23948	03-MAY-2025	01.0200.0210.003597.	\$2,130.14	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4229629328	06-MAY-2025	01.0200.0210.003311.	\$554.59	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	25IFB16-2	30-APR-2025	01.0200.0210.003599.	\$875,943.89	25IFB16 County Road Seal Coat FY25 Improvements *** Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403434708	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	9403434709	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	ERGON ASPHALT & EMULSIONS INC	9403435213	01-MAY-2025	01.0200.0210.003597.	\$80.00	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403435283	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	9403435284	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	ERGON ASPHALT & EMULSIONS INC	9403437193	05-MAY-2025	01.0200.0210.003550.	\$16,065.62	CHFRS-2P ASPHALT EMULSIONS (DELIVERED) FOR FOUNTAINWOOD ESTATES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403439967	08-MAY-2025	01.0200.0210.003550.	\$16,118.44	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403441142	08-MAY-2025	01.0200.0210.003550.	\$15,907.16	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403441384	11-MAY-2025	01.0200.0210.003550.	\$16,393.66	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403442058	12-MAY-2025	01.0200.0210.003550.	\$15,829.32	CHFRS-2P ASPHALT EMULSIONS (DELIVERED) FOR FOUNTAINWOOD ESTATES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	50657	06-MAY-2025	01.0200.0210.004543.	\$70.00	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	50658	06-MAY-2025	01.0200.0210.004543.	\$102.37	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	50659	06-MAY-2025	01.0200.0210.004543.	\$136.00	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	50660	06-MAY-2025	01.0200.0210.004543.	\$136.00	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	50990	12-MAY-2025	01.0200.0210.004543.	\$181.28	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554838276	30-APR-2025	01.0200.0210.003599.	\$99.00	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2502068	11-MAR-2025	01.0200.0210.004100.	\$19,420.00	24RFSQ8 R&B WA1 SA2 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512- 943-3362***
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2503027	03-APR-2025	01.0200.0210.004100.	\$24,867.50	24RFSQ8 R&B WA1 SA2 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512- 943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000621	13-APR-2025	01.0200.0210.003599.	\$1,996.88	Blanket for 23IFB1 Metal Beam Guard Fence *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000622	13-APR-2025	01.0200.0210.003599.	\$6,325.00	Blanket for 23IFB1 Metal Beam Guard Fence *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000623	13-APR-2025	01.0200.0210.003599.	\$2,537.49	Blanket for 23IFB1 Metal Beam Guard Fence *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000623	13-APR-2025	01.0200.0210.003599.	\$3,787.51	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000624	13-APR-2025	01.0200.0210.003599.	\$18,971.88	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171810	07-MAY-2025	01.0200.0210.004621.	\$208.30	BLANKET FOR THE R&B COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171812	07-MAY-2025	01.0200.0210.004621.	\$149.81	BLANKET FOR THE R&B COPIERS- RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8505327	30-APR-2025	01.0200.0210.004991.	\$3,086.00	BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1136388	05-MAY-2025	01.0200.0210.004705.	\$162.00	APR 8/25, DRUG TEST, PHYSICAL, A MOATS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1136845	05-MAY-2025	01.0200.0210.004705.	\$162.00	APR 9/25, DRUG TEST, PHYSICAL, S PRECHTEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1144250	05-MAY-2025	01.0200.0210.004705.	\$162.00	APR 15/25, DRUG TEST, PHYSICAL, M FELEMI, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1147772	05-MAY-2025	01.0200.0210.004705.	\$66.00	APR 18/25, DRUG TEST, C WRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	1152890	05-MAY-2025	01.0200.0210.004705.	\$162.00	APR 23/25, DRUG TEST, PHYSICAL, K SCHLICHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV2065433	05-MAY-2025	01.0200.0210.003005.	\$1,726.00	UPLIFT DESKS AND ACCESSORIES AS SPECIFIED IN #EST185751 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV2065480	05-MAY-2025	01.0200.0210.003005.	\$1,894.00	UPLIFT DESK AND ACCESSORIES PER SPECIFICATIONS IN #EST185494 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHI
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338384	06-MAY-2025	01.0200.0210.003597.	\$2,203.41	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	3338384	06-MAY-2025	01.0200.0210.003597.	\$0.01	PO 188786 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338481	06-MAY-2025	01.0200.0210.003597.	\$0.01	PO 188786 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338481	06-MAY-2025	01.0200.0210.003597.	\$28,917.30	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 BID ITEM 2 FOR SAN GABRIEL RANCH RD ***PLEASE EMAIL INVOICES TO RBACCOUNTING@
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338590	06-MAY-2025	01.0200.0210.003597.	\$2,427.69	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 BID ITEM 2 FOR SAN GABRIEL RANCH RD ***PLEASE EMAIL INVOICES TO RBACCOUNTING@
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338590	06-MAY-2025	01.0200.0210.003597.	\$0.09	PO 189011 AGGREGATE R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3338675	06-MAY-2025	01.0200.0210.003597.	\$28,888.00	AGGREGATE TYPE D GRADE 4- CR 358 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO
Dept Total							\$1,110,316.42	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC05012025-277DC	08-MAY-2025	01.0355.0355.004135.	\$282.49	MAY 1/25, SUB CRT REPORTER (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	05/02/25;CC#3	02-MAY-2025	01.0355.0355.004135.	\$2,674.15	APR 28-MAY 2/25, SUB CRT REPORTER (5) FULL DAYS, CC#3
Dept Total							\$2,956.64	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1152	05-MAY-2025	01.0364.0475.004100.	\$17,480.00	APR 25, PTI SVCS, C/ATTY
Dept Total							\$17,480.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2119470	30-APR-2025	01.0375.0375.004251.	\$740.00	BALOTAR BOD ELECTION SETUP - B&W - MAY 3 2025 ELECTION3 @ \$490.00 EA
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30026772	02-MAY-2025	01.0375.0375.004100.	\$56,370.22	APR 24/25, TEMP SVCS, ELEC
Dept Total							\$57,110.22	
0380	0380	JUDICIAL EDUCATION PROBATE COURT	Pacheco, Camille A	05/12/25	12-MAY-2025	01.0380.0380.004232.	\$1,081.30	MAY 6-9/25, EXP REIMB, 2025 PROBATE ACADEMY, PROBATE CRT
0380	0380	JUDICIAL EDUCATION PROBATE COURT	Weems, Bradley A	05/13/25	13-MAY-2025	01.0380.0380.004232.	\$1,082.70	MAY 6-9/25, EXP REIMB, PROBATE ACEDMY, PROBATE CRT
Dept Total							\$2,164.00	
0382	0382	DRUG COURT PROGRAM	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00080326	24-APR-2025	01.0382.0382.004100.	\$106.25	DUI-RANT-00111, MONTHLY LIC, MAINT, & SUPPORT FEE (5), MAY 1-31/25,DRUG CRT
Dept Total							\$106.25	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10865	28-APR-2025	01.0408.0698.004200.	\$170.00	C# 25-0948-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10873	29-APR-2025	01.0408.0698.004200.	\$85.00	C# 25-0598-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10895	07-MAY-2025	01.0408.0698.004200.	\$85.00	C# 24-3069-C368, INVESTIGATION SVCS, D/ATTY
Dept Total							\$340.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/92060	06-MAY-2025	01.0507.0507.004430.	\$607.31	APR 1-MAY 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B03051280	30-APR-2025	01.0507.0507.004430.	\$11.89	MAR 20-APR 20/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B03051362	30-APR-2025	01.0507.0507.004430.	\$835.06	MAR 23-APR 22/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 25BABICK	01-JUN-2025	01.0507.0507.004610.	\$866.69	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 25;3668	01-MAY-2025	01.0507.0507.004430.	\$2,277.28	MAY 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 25;7838	01-MAY-2025	01.0507.0507.004430.	\$2,277.28	MAY 25, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230519111	02-MAY-2025	01.0507.0507.004500.	\$58,436.75	FY 25 MOTOROLA SERVICE AGREEMENT FOR TOWERS AVIAT AND JUNIPER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 25/19495	08-MAY-2025	01.0507.0507.004430.	\$463.86	APR 6-MAY 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 25/20462	08-MAY-2025	01.0507.0507.004430.	\$447.43	APR 6-MAY 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 25/91397	08-MAY-2025	01.0507.0507.004430.	\$379.23	APR 6-MAY 6/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 25/95676	08-MAY-2025	01.0507.0507.004430.	\$500.65	APR 6-MAY 6/25, WC RADIO
Dept Total							\$67,103.43	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1257	05-MAY-2025	01.0508.0508.004722.	\$31,955.00	APR 25, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	218809	05-MAY-2025	01.0508.0508.004100.	\$1,327.75	P# 00085942-000-AUS, WA#1, PROF SVCS THRU APR 26/25, ON CALL SVCS SPECIALIST
Dept Total							\$33,282.75	
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2585512	28-APR-2025	01.0545.0545.003200.	\$14.00	OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAY 25;81189	01-MAY-2025	01.0545.0545.004211.	\$48.13	MAY 25, ITS
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	175120	30-APR-2025	01.0545.0545.004962.	\$2,856.24	JANITORIAL SERVICES BLANKET ORDER RFP 1978 RENEWAL CC 6-4-24 ITEM 32
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/02/25	02-MAY-2025	01.0545.0545.004100.	\$631.00	MAY 2/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15055979	01-APR-2025	01.0545.0545.004505.	\$2,500.00	DATABASE ADMINISTRATION PETPOINT ENTERPRISE ANNUAL PP-ENT APR2025-MAR2026 CC 1-10-23
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1132539	04-APR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1139633	11-APR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	1145652	16-APR-2025	01.0545.0545.004705.	\$66.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
Dept Total							\$6,247.37	
0546	0546	ANIMAL SERVICES DONATIONS	Samuelson, Wesley A	04/22/25	22-APR-2025	01.0546.0546.003670.	\$267.76	APR 14-18/25, EXP REIMB, ANIMAL CARE EXPO, ANML SVC
Dept Total							\$267.76	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	345020	27-MAR-2025	01.0777.0200.009007.	\$3,548.75	P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATIONS, FEB 1-28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20250201	01-APR-2025	01.0777.0200.009007.	\$14,830.00	P#202302, WA#2, CR 313, MAR 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	208271	26-DEC-2024	01.0777.0200.009007.	\$4,234.88	P#00061059-002-AUS, WA#2, CR 255 WIDENING & STRAIGHTENING, THRU NOV 23/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	210554	13-JAN-2025	01.0777.0200.009007.	\$194.39	P#0061059-002-AUS, WA#2, E WILCO HWY SEGMENT 6, NOV 24-DEC 28/24
Dept Total							\$22,808.02	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	187604	13-MAR-2025	01.0777.0212.009007.	\$873.00	P#0002023.03253.00001, WA#1, CR 258 EXTENSION, FEB 1-28/25

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0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	2025305	06-MAR-2025	01.0777.0212.009007.	\$656.80	P#2024-325, 24IFB57, WA#2, RONALD REAGAN WIDENING, THRU FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	69200R	10-DEC-2024	01.0777.0212.009007.	\$2,085.84	P#0000036369.1002, WA#3, BAGDAD RD, NOV 2-30/24
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	70708	11-FEB-2025	01.0777.0212.009007.	\$3,032.60	P#0000036369.1002, WA#3, BAGDAD RD, THRU JAN 31/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	71031	10-MAR-2025	01.0777.0212.009007.	\$599.73	P#0000036369.1002, WA#3, BAGDAD RD, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	71224	10-MAR-2025	01.0777.0212.009007.	\$9,975.14	P#0000036369.1003, WA#4, BAGDAD RD, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200693517R	06-FEB-2025	01.0777.0212.009007.	\$98,548.23	P#10398493, WA#1, LIBERTY HILL BYPASS WEST, DEC 29/24-JAN 25/25
0777	0212	COMMISSIONER PCT 2	LANDESIGN SERVICES INC	5898	17-MAR-2025	01.0777.0212.009007.	\$6,867.50	P#001-WA01-ROADBOND, WA#1, THRU SEP 30/24
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202509482	26-MAR-2025	01.0777.0212.009007.	\$82,755.85	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH, NOV 2-29/24
Dept Total							\$205,394.69	
0777	0213	COMMISSIONER PCT 3	AGUIRRE & FIELDS LP	14787	28-FEB-2025	01.0777.0213.009007.	\$27,064.50	P#26902-1.12, WA#1, CR 175 RECON, THRU FEB 28/25
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	187666	14-MAR-2025	01.0777.0213.009007.	\$330,171.25	P#2024.00370.0001, WA#1, RONALD REAGAN SEG D 3 (CR245 TO SUN CITY), JAN 1-FEB 28/25
0777	0213	COMMISSIONER PCT 3	BGE INC	17783	10-MAR-2025	01.0777.0213.009007.	\$798.97	P#00007473-00, WA#1, RM 2243 RE-ALIGNMENT (183A TO IH35), JAN 25-FEB 21/25
0777	0213	COMMISSIONER PCT 3	BGE INC	9795R	07-FEB-2025	01.0777.0213.009007.	\$1,139.37	P#00007473-00, WA#31, RM 2243 REALIGNMENT (183A TO IH35), OCT 1-25/24
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-10	19-MAR-2025	01.0777.0213.009007.	\$41,207.93	P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD SEGMENT C1 (FM 3405 TO CR 289), THRU FEB 28/25
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-R06.1	25-APR-2025	01.0777.0213.009007.	\$95,746.36	P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD SEGMENT C1 (FM 3405 TO CR 289), THRU NOV 29/24
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10138220	13-MAR-2025	01.0777.0213.009007.	\$26,983.41	P#046306.001, WA#1, CORRIDOR J, US 183 TO IH 35, FEB 1-28/2
0777	0213	COMMISSIONER PCT 3	WGI INC	27744	23-JAN-2025	01.0777.0213.009007.	\$32,870.00	P#02195372, WA#1, SH 195 AT RONALD REAGAN BLVD, FEB 23-DEC 27/24
Dept Total							\$555,981.79	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	187610	13-MAR-2025	01.0777.0214.009007.	\$71,760.50	P#2023.01765.0001, WA#1, CORRIDOR K, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6350	28-FEB-2025	01.0777.0214.009007.	\$3,060.00	P#24IFB59, WA#1, THRU FEB 28/25
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10133303	02-JAN-2025	01.0777.0214.009007.	\$181,190.50	P#056571.001, WA#2, EAST WILCO HWY, SEGMENT 6, THRU NOV 30/24
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10138315	14-MAR-2025	01.0777.0214.009007.	\$231,245.42	P#056571.001, WA#2, EAST WILCO HWY, SEGMENT 6, THRU FEB 28/25
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550154	20-FEB-2025	01.0777.0214.009007.	\$6,145.84	P#R310255.01, WA#1, WILCO CHANDLER RD EXT, THRU FEB 1/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	4-254553R	28-FEB-2025	01.0777.0214.009007.	\$15,441.00	P#16-1813-006, WA#6, EAST WILCO HWY SEGMENT 2, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202444471	09-DEC-2024	01.0777.0214.009007.	\$47,435.00	P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 1, THRU NOV 2-29/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202445581	11-DEC-2024	01.0777.0214.009007.	\$58,730.00	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, NOV 2-29/24

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0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202505525	07-MAR-2025	01.0777.0214.009007.	\$49,341.50	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202506067	11-MAR-2025	01.0777.0214.009007.	\$66,337.00	P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 1, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202506928	12-MAR-2025	01.0777.0214.009007.	\$5,371.90	P#2291-2301, WA#1, CORRIDOR A2, (FM 3349 TO SH95), THRU FEB 28/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	214553	12-MAR-2025	01.0777.0214.009007.	\$3,585.25	P#00089305-003-AUS, WA#3, SALT LAKE, FRONT STREET, JAN 26-FEB 22/25
Dept Total							\$739,643.91	
0777	0401	COMMISSIONERS COURT	BECK ARCHITECTURE LLC	17577006	30-APR-2025	01.0777.0401.009007.	\$7,690.71	P#175770, TAYLOR TAX OFC EXPANSION, THRU APR 30/25
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/18	05-MAR-2025	01.0777.0401.009007.	\$65,262.86	P#22201.01, ADD TO WILCO JUV JUSTICE CENTER, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/19	10-APR-2025	01.0777.0401.009007.	\$32,633.38	P#22201.01, ADD TO WILCO JUV JUSTICE CENTER, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/13	01-MAY-2025	01.0777.0401.009007.	\$4,074,880.29	P#22134, NEW ADMIN BLDG, APR 1-30/25
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-22	28-FEB-2025	01.0777.0401.009007.	\$11,682.50	P#2024-101F, WA#4, HUTTO ARTERIAL AND CR 132 EXTENSION, LESCHBER INVESTMENTS ROW PARCELS, THRU FEB 28/25
0777	0401	COMMISSIONERS COURT	FREEIT DATA SOLUTIONS INC	13236	14-APR-2025	01.0777.0401.009007.	\$46,464.92	SMART-UPS, RACK/TOWERS, AR2580 NETSHELTER ENCLOSURE, RACK PDU FOR BACK UP 911 CENTER LAKE CREEK PER Q# 148007041, DIR-CPO-4863
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200704894	14-MAR-2025	01.0777.0401.009007.	\$15,392.00	P#10357144, WA#2, RM 620/SH 45 INTERSECTION TO MCNEIL RD, THRU FEB 22/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1773	05-FEB-2025	01.0777.0401.009007.	\$5,345.00	P#WILCO-007.4, WA#4, SURVEY FEES, W MAIN ST FLORENCE, DEC 1/24-JAN 31/25
0777	0401	COMMISSIONERS COURT	LANDESIGN SERVICES INC	5899	17-MAR-2025	01.0777.0401.009007.	\$3,865.00	P#002-WA02-LRTP-1, WA#2, THRU SEP 30/24
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A038608	21-FEB-2025	01.0777.0401.009007.	\$5,693.42	P#AAD2404400, CL#A14746, WA#1, WILCO HEADQUARTERS, THRU FEB 7/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-050	05-MAR-2025	01.0777.0401.009007.	\$764.25	P#1446, ESOC DATA CENTER CRAC UNIT, AUG 1-24-MAR 5/25
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	25006111	24-MAR-2025	01.0777.0401.009007.	\$3,495.00	P#12677179-WILCO, SEG 1, SEC 2B, FM 1460 BETWEEN UNIV AVE & WESTINGHOUSE RD, GEORGETOWN TX PERMIT APP AND POLE INSPECT (41)
0777	0401	COMMISSIONERS COURT	VIKING FENCE CO LTD	2612018	11-APR-2025	01.0777.0401.009007.	\$3,960.00	80' OF 4' HIGH 9 GA CHAIN LINK WITH TOP AND BOTTOM RAIL 1 DD GATE
Dept Total							\$4,277,129.33	
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	488	01-APR-2025	01.0831.0231.004100.	\$11,245.00	LEGAL SVCS, MAR 25, CAMPO ADMIN
Dept Total							\$11,245.00	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R498418	21-MAR-2025	01.0831.0233.004100.	\$6,536.97	P#6220310000, EVENT MGMT TRANSPORT PLANNING, JAN 1-FEB 28/25
Dept Total							\$6,536.97	
0831	0238	SS4A GRANT	DKS ASSOCIATES	0094325	14-MAR-2025	01.0831.0238.004100.	\$130,651.40	P#24083-000, CAMPO RSAP, FEB 1-28/25
Dept Total							\$130,651.40	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512149767	01-MAY-2025	01.0882.0882.003523.	\$142.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512149768	01-MAY-2025	01.0882.0882.003523.	\$541.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512149775	01-MAY-2025	01.0882.0882.003523.	\$269.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512231711	02-MAY-2025	01.0882.0882.003523.	\$10.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512531801	05-MAY-2025	01.0882.0882.003523.	\$126.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512649872	06-MAY-2025	01.0882.0882.003523.	\$14.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512849929	08-MAY-2025	01.0882.0882.003523.	\$83.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11188830	30-APR-2025	01.0882.0882.003522.	\$1,007.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11194584	02-MAY-2025	01.0882.0882.003523.	\$54.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11197592	05-MAY-2025	01.0882.0882.003523.	\$4.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11197823	05-MAY-2025	01.0882.0882.003523.	\$60.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11198013	05-MAY-2025	01.0882.0882.003523.	\$85.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11200141	06-MAY-2025	01.0882.0882.003522.	\$402.93	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11200147	06-MAY-2025	01.0882.0882.003522.	\$658.53	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11200150	06-MAY-2025	01.0882.0882.003523.	\$2.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11200770	06-MAY-2025	01.0882.0882.003523.	\$650.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11203344	07-MAY-2025	01.0882.0882.003522.	\$120.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11203419	07-MAY-2025	01.0882.0882.003523.	\$44.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11203543	07-MAY-2025	01.0882.0882.003523.	\$86.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4229628439	06-MAY-2025	01.0882.0882.003311.	\$77.32	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4229628528	06-MAY-2025	01.0882.0882.003318.	\$74.62	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00139	07-MAY-2025	01.0882.0882.003523.	-\$2,922.23	CREDIT, REF INV IG01919, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01919	28-MAR-2025	01.0882.0882.003523.	\$2,922.23	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01971	05-MAY-2025	01.0882.0882.003523.	\$2,226.84	UAT1367 VALVES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63794	10-APR-2025	01.0882.0882.003523.	\$4,953.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN63928	01-MAY-2025	01.0882.0882.003523.	\$6,274.89	UAT1801 MAC VALVE PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	898043	17-APR-2025	01.0882.0882.003301.	\$2,112.66	BULK FUEL-PROPANE(TAYLOR YARD) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113067937:01	05-MAY-2025	01.0882.0882.003523.	\$53.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068074:01	05-MAY-2025	01.0882.0882.003523.	\$47.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068167:01	06-MAY-2025	01.0882.0882.003523.	-\$90.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068168:01	06-MAY-2025	01.0882.0882.003523.	\$48.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	621578	04-APR-2025	01.0882.0882.003523.	\$199.48	VENDOR BILLING ERROR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	630202	24-APR-2025	01.0882.0882.003523.	\$20.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	630917	24-APR-2025	01.0882.0882.003523.	\$221.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	634019	29-APR-2025	01.0882.0882.003523.	\$44.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	634602	30-APR-2025	01.0882.0882.003523.	\$1,711.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	634623	30-APR-2025	01.0882.0882.003523.	\$2,860.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	635324	01-MAY-2025	01.0882.0882.003523.	\$193.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	635769	02-MAY-2025	01.0882.0882.003523.	\$5,004.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	635899	02-MAY-2025	01.0882.0882.003523.	\$83.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636302	05-MAY-2025	01.0882.0882.003523.	\$28.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636472	06-MAY-2025	01.0882.0882.003523.	\$22.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636974	06-MAY-2025	01.0882.0882.003523.	\$144.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636976	06-MAY-2025	01.0882.0882.003523.	\$377.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	637650	07-MAY-2025	01.0882.0882.003523.	\$58.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	637674	07-MAY-2025	01.0882.0882.003523.	\$89.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	637775	07-MAY-2025	01.0882.0882.003523.	\$74.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955767	14-APR-2025	01.0882.0882.003524.	\$444.38	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM589244	06-FEB-2025	01.0882.0882.003523.	-\$125.00	PO 188307, CREDIT, REF INV 589422, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM593200	25-FEB-2025	01.0882.0882.003523.	-\$50.00	PO 188486, CREDIT, REF INV 593200, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM601198	25-FEB-2025	01.0882.0882.003523.	-\$50.00	CREDIT, REF INV 610098, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM610569	10-APR-2025	01.0882.0882.003523.	-\$119.61	CREDIT, REF INV 610569, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM612796	25-MAR-2025	01.0882.0882.003523.	-\$145.77	CREDIT, REF INV 612796, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM613046	25-MAR-2025	01.0882.0882.003523.	-\$500.00	CREDIT, REF INV 613046, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM613046A	26-MAR-2025	01.0882.0882.003523.	-\$2,000.00	CREDIT, REF INV 613046, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM621578	08-APR-2025	01.0882.0882.003523.	-\$199.48	CREDIT, REF INV 621578, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM622173	11-APR-2025	01.0882.0882.003523.	-\$508.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM622173A	14-APR-2025	01.0882.0882.003523.	-\$2,000.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM626185	21-APR-2025	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM626185A	22-APR-2025	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250403496	30-APR-2025	01.0882.0882.004211.	\$17.98	APR 25, FLEET
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	447948	25-APR-2025	01.0882.0882.003523.	\$3,593.70	UTT1502 CHAINS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60206787	01-MAY-2025	01.0882.0882.003523.	\$36.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60206788	01-MAY-2025	01.0882.0882.003523.	\$123.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207050	05-MAY-2025	01.0882.0882.003523.	\$168.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304046918:01	07-MAY-2025	01.0882.0882.003523.	\$81.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312439937	30-APR-2025	01.0882.0882.003523.	\$91.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10003289	23-APR-2025	01.0882.0882.003524.	\$240.00	ANNUAL DIELECTRIC TEST FOR BAL2127 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	512375	07-MAY-2025	01.0882.0882.003523.	\$5.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2020628	29-APR-2025	01.0882.0882.003523.	\$27.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2020901	30-APR-2025	01.0882.0882.003523.	\$13.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021367	30-APR-2025	01.0882.0882.003523.	\$106.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021398	30-APR-2025	01.0882.0882.003523.	\$21.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021510	30-APR-2025	01.0882.0882.003523.	\$50.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021664	01-MAY-2025	01.0882.0882.003523.	\$403.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021722	01-MAY-2025	01.0882.0882.003523.	\$18.20	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	2022777	05-MAY-2025	01.0882.0882.003523.	\$121.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2022819	06-MAY-2025	01.0882.0882.003523.	\$364.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2022926	05-MAY-2025	01.0882.0882.003523.	\$47.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2023109	05-MAY-2025	01.0882.0882.003523.	\$89.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2023203	05-MAY-2025	01.0882.0882.003523.	\$372.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2024153	07-MAY-2025	01.0882.0882.003523.	\$80.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	36784	05-MAY-2025	01.0882.0882.003524.	\$7,719.95	UB2412 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2020628	30-APR-2025	01.0882.0882.003523.	-\$13.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	758766	30-APR-2025	01.0882.0882.003523.	\$198.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2083189	29-APR-2025	01.0882.0882.003301.	\$17,863.87	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2084874	06-MAY-2025	01.0882.0882.003301.	\$18,421.89	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I171973	30-APR-2025	01.0882.0882.003524.	\$460.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I172095	06-MAY-2025	01.0882.0882.003524.	\$350.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I172096	06-MAY-2025	01.0882.0882.003524.	\$785.58	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72836	25-APR-2025	01.0882.0882.003523.	\$1,537.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72839	01-MAY-2025	01.0882.0882.003523.	\$71.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	154076/2	24-APR-2025	01.0882.0882.003523.	\$144.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	154077/2	24-APR-2025	01.0882.0882.003523.	\$79.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	CM154100/2	25-APR-2025	01.0882.0882.003523.	-\$48.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000150	07-MAY-2025	01.0882.0882.003525.	-\$11.42	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019618	29-APR-2025	01.0882.0882.003524.	\$1,805.70	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019619	29-APR-2025	01.0882.0882.003524.	\$954.10	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019702	05-MAY-2025	01.0882.0882.003524.	\$30.05	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019703	05-MAY-2025	01.0882.0882.003524.	\$1,003.82	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019704	05-MAY-2025	01.0882.0882.003524.	\$120.17	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019705	05-MAY-2025	01.0882.0882.003525.	\$82.33	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019706	05-MAY-2025	01.0882.0882.003525.	\$386.95	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019709	05-MAY-2025	01.0882.0882.003525.	\$3,868.44	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019710	05-MAY-2025	01.0882.0882.003524.	\$54.18	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019711	05-MAY-2025	01.0882.0882.003525.	\$424.67	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019712	05-MAY-2025	01.0882.0882.003525.	\$245.88	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019713	05-MAY-2025	01.0882.0882.003524.	\$905.32	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
Dept Total							\$89,391.22	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	39171807	07-MAY-2025	01.0885.0886.004621.	\$119.61	SHARP MX-6071 S/N 03009430G MX-DE26N MX-FN27N \$239.21 PER MO. FROM 10/1/24 THRU 09/30/25 CONTINUATION OF 60 MONTH DI
Dept Total							\$119.61	

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0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202504WCV	30-APR-2025	01.0999.0401.009005.	\$252.00	APR 25, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308349372	23-APR-2025	01.0999.0401.009005.	\$218.75	COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PRODUCT SUB LIC, APR 25, TVC/BAR FOUNDATION GRANT
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	05/12/25	12-MAY-2025	01.0999.0401.009007.	\$12.60	MAR 14-31/25, EXP REIMB, MILEAGE, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	Castilla, Nadia S	05/12/25A	12-MAY-2025	01.0999.0401.009007.	\$28.70	APR 1-11/25, EXP REIMB, MILEAGE, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC05012025	01-MAY-2025	01.0999.0401.009007.	\$15,892.00	MAY 25, MEDICAL SERVICE, ARPA GRANT/JAIL
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00080325	24-APR-2025	01.0999.0401.009005.	\$106.25	RANT-00619, MONTHLY LIC MAINT & SUPPORT FEE (5), MAY 1-31/25, TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10100687	30-APR-2025	01.0999.0401.009005.	\$640.00	APR 25, SCRAM FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	Strimple, Shelly D	05/12/25	12-MAY-2025	01.0999.0401.009007.	\$43.96	APR 10/25, EXP REIMB, AUTISM AWARENESS TRNG, ARPA
0999	0401	COMMISSIONERS COURT	TEXAS A&M UNIVERSITY	R043013	17-APR-2025	01.0999.0401.009005.	\$10,685.29	MAR 1-31/25, SALARY/BENEFITS, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	65386	02-APR-2025	01.0999.0401.009007.	\$331.80	APR 2/25, PUBLIC NOTICE, COMBINED NOFI-RROF JARRELL WATER 2022 AND REALLOCATED 2021
Dept Total							\$28,211.35	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	576405	22-APR-2025	01.0999.0514.009007.	\$1,350.00	FEES FOR PROFESSIONAL SVC RENDERED THRU MAR 31/25, REGIONAL HABITAT CONSERVATION
Dept Total							\$1,350.00	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11228	30-APR-2025	01.0999.0573.009005.	\$2,362.50	APR 25, FEES, GO PROGRAM GRANT
Dept Total							\$2,362.50	
Grand Total							\$9,164,210.70	