

Fund Requirements Report
Through Disbursement Date: 03-JUN-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BELL CTY SHERIFF	24-0587-T395	08-MAY-2025	01.0100.0000.341700.	\$85.00	PYMENT OF SVC FEES, TRESA DALE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	25-0029-T395	08-MAY-2025	01.0100.0000.341700.	\$85.00	PYMENT OF SVC FEES, DEBORAH KAY STOFLE, D/CLK
0100	0000	Default	BEXAR CTY CONST #2	23-0734-T480	08-MAY-2025	01.0100.0000.341700.	\$85.00	PYMENT OF SVC FEES, INTERNAL REVENUE SERVICE, D/CLK
0100	0000	Default	BEXAR CTY CONST #3	23-0580-T395	08-MAY-2025	01.0100.0000.341700.	\$165.00	PYMENT OF SVC FEES, HEB FEDERAL CREDIT UNION, D/CLK
0100	0000	Default	BRAZOS CTY SHERIFF	24-0520-T395	08-MAY-2025	01.0100.0000.341700.	\$75.00	PYMENT OF SVC FEES, CAPITAL FARM CREDIT, D/CLK
0100	0000	Default	CONCEPTION PESINA	3CR-18-03896	14-MAY-2025	01.0100.0000.209700.	\$500.00	R# JP3-2025-0569, APR 11/25, CASH BOND OVERPAYMENT, JP#3
0100	0000	Default	DALLAS COUNTY	14-0272-T368	08-MAY-2025	01.0100.0000.341700.	\$75.00	PYMENT OF SVC FEES, VANDERBILT MORTGAGE AND FINANCE INC, D/CLK
0100	0000	Default	DALLAS COUNTY	17-0364-T26	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, VANDERBILT MORTGAGE AND FINANCE INC, D/CLK
0100	0000	Default	DALLAS COUNTY	23-0580-T395	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, CANYON OWNERS ASSOC, D/CLK
0100	0000	Default	DALLAS COUNTY	23-0676-T395	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, VANDERBILT MORTGAGE & FINANCE, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0073-T425	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, BANK NA, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0135-T425	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, CAVALRY SPC 1 LLC, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0199-T425	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, DYMAN CONNER, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0413-T480	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, GRAHAM MORTGAGE CORP, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0526-T26	02-APR-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, LAKELINE RANCH HOA, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0548-T368	02-APR-2025	01.0100.0000.341700.	\$68.92	PYMENT OF SVC FEES, SOLAR MOSAIC, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0548-T368A	02-APR-2025	01.0100.0000.341700.	\$11.08	PYMENT OF SVC FEES, SOLAR MOSAIC, D/CLK
0100	0000	Default	DALLAS COUNTY	24-0633-T480	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, 21ST MORTGAGE CORP, D/CLK
0100	0000	Default	DALLAS COUNTY	25-0103-T368	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, VANDERBILT MORTGAGE AND FINANCE INC, D/CLK
0100	0000	Default	DIETZ & JARRARD, PC	23-0561-CP4	16-MAY-2025	01.0100.0000.207006.	\$350.00	R# 2023-236188, AD LITEM FEE, C/CLK
0100	0000	Default	FOREST OAKS OWNERS ASSOCIATION INC	24-0560-C425	09-MAY-2025	01.0100.0000.207022.	\$16,062.65	C# 24-0560-C425, WRIT, MARY ANN ROGERS, CONST#2
0100	0000	Default	FOREST OAKS OWNERS ASSOCIATION INC	24-0560-C425	09-MAY-2025	01.0100.0000.341902.	-\$1,442.06	C# 24-0560-C425, WRIT, MARY ANN ROGERS, CONST#2
0100	0000	Default	FORT BEND CTY CONST #2	20-0095-T26	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, ALAN CERVENKA, D/CLK
0100	0000	Default	FORT BEND CTY CONST #2	23-0642-T480	08-MAY-2025	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, ALAN CERVENKA, D/CLK
0100	0000	Default	HARRIS CTY CONST #8	25-0173-T395	08-MAY-2025	01.0100.0000.341700.	\$255.00	PYMENT OF SVC FEES, DEAN MAIBERGER, HEIDI CEPEDA, D/CLK
0100	0000	Default	HAYS CTY CONST #5	23-0263-T26	08-MAY-2025	01.0100.0000.341700.	\$75.00	PYMENT OF SVC FEES, AUSTIN TEXAS RADIATION ONCOLOGY GROUP, D/CLK

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0100	0000	Default	HAYS CTY CONST #5	25-0062-T368	08-MAY-2025	01.0100.0000.341700.	\$75.00	PYMENT OF SVC FEES, CHRISTINA ALVARADO ORONA, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	24-1338-CP4	13-MAY-2025	01.0100.0000.207006.	\$500.00	R# 2024-256891, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTO HIGH SCHOOL	4CR-23-004206	07-MAY-2025	01.0100.0000.209700.	\$50.00	R# JP4-2025-03782, SCHOOL DISTRICT FINE REFUND, JP#4
0100	0000	Default	JAMES L JARVIS	25-0293-CP4	16-MAY-2025	01.0100.0000.207006.	\$500.00	R# 2025-260739, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE FREEMAN	3CR-25-02784	14-MAY-2025	01.0100.0000.209700.	\$319.00	C# 3CR-25-02784, R# JP3-2025-04716, CASH BOND OVERPAYMENT, JP#3
0100	0000	Default	JARED A GREATHOUSE	23-1337-CP4A	17-MAR-2025	01.0100.0000.207006.	\$350.00	R# 2023-243434, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0000.201000.	\$3.78	JPM, MAY 25;00881, TO BE REFUNDED, SALES TAX, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0000.201000.	-\$50.00	JPM, APR-25; 32733, HOTEL DEPOSIT REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0000.201000.	\$681.54	MEDICAL EQUIPMENT, EMS
0100	0000	Default	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0100.0000.201000.	\$385.09	JPM, MAY 25;49781, SALES TAX TO BE REFUNDED, CUSTOM INK, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	MAY 25;89177	05-MAY-2025	01.0100.0000.201000.	\$0.48	JPM, MAY 25;89177, SALES TAX TO BE REIMB, AUD
0100	0000	Default	LEGENDS OF HUTTO HOMEOWNERS ASSOCIATION INC	22-1636-C368	08-MAY-2025	01.0100.0000.341904.	-\$1,210.58	C# 22-1636-C368, WRIT, WILLIAM R. MOODY, MAY 7/25, CONST#4
0100	0000	Default	LEGENDS OF HUTTO HOMEOWNERS ASSOCIATION INC	22-1636-C368	08-MAY-2025	01.0100.0000.207024.	\$13,882.66	C# 22-1636-C368, WRIT, WILLIAM R. MOODY, MAY 7/25, CONST#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 25;JP#4	03-APR-2025	01.0100.0000.207017.	\$2,292.84	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 25, JP#4
0100	0000	Default	LONESTAR SOCCER CLUB	35189A	07-MAY-2025	01.0100.0000.201100.	\$2,150.00	R#2000648.002, 2000649.002, P#8364, 8360, REFUND, PARKS
0100	0000	Default	MCCOY & ORTA	2025-27587	05-MAY-2025	01.0100.0000.341400.	\$16.00	DOC#20251011, OVERPAYMENT REFUND, CK#49362, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0041-T395	08-MAY-2025	01.0100.0000.341700.	\$55.00	PYMENT OF SVC FEES, KATHY THOMAS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0520-T395	08-MAY-2025	01.0100.0000.341700.	\$165.00	PYMENT OF SVC FEES, UNIVERSITY BANK, WILMINGTON SAVINGS FUND SOCIETY, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0079-T480	08-MAY-2025	01.0100.0000.341700.	\$55.00	PYMENT OF SVC FEES, RADIANT CREDIT UNION, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0105-T425	08-MAY-2025	01.0100.0000.341700.	\$55.00	PYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 25;JP#3	04-APR-2025	01.0100.0000.207017.	\$9,578.83	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF APR 25, JP#3
0100	0000	Default	RAFAELI CASTRO GARCIA	4CR-24-05076	08-MAY-2025	01.0100.0000.207008.	\$500.00	R# 35236, DEC 16/24, CASH BOND REFUND, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-25-05500	08-MAY-2025	01.0100.0000.209600.	\$85.00	C# 3CR-25-05500, Cl# A8587039, FINES COLLECTED, JP#3
0100	0000	Default	TRUE CONCEPT TITLE INC	2025-28532	08-MAY-2025	01.0100.0000.341400.	\$20.75	DOC#20251012, OVERPAYMENT REFUND, CK#600677, C/CLK
Dept Total							\$47,870.98	

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0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/14/25	14-MAY-2025	01.0100.0211.004231.	\$49.54	MAY 14/25, EXP REIMB, CLEAN AIR COALITION MILEAGE/TOLL, COMM#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0211.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS@135.33
Dept Total							\$184.87	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0212.004621.	\$105.92	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
Dept Total							\$105.92	
0100	0382	DRUG COURT PROGRAM	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308351955	23-MAY-2025	01.0100.0382.004100.	\$218.75	MAY 2025, COMMUNITY JUSTICE SPECIALTY COURT SAAS, DRUG CRT PROG
Dept Total							\$218.75	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 25;30537	05-MAY-2025	01.0100.0400.003100.	\$34.29	2INx10IN NAMEPLATE, S SNELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 25;30537	05-MAY-2025	01.0100.0400.003100.	\$5.99	SHIPPING CHARGES FOR MYNAMEPLATES(DOT)COM ORDER, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	39171789	07-MAY-2025	01.0100.0400.004621.	\$109.51	SHARP MX-5051: S/N 03010805 50 PPMM DIGITAL COPIER
Dept Total							\$149.79	
0100	0401	COMMISSIONERS COURT	Hoffman, Andrew H	05/14/25	14-MAY-2025	01.0100.0401.004231.	\$44.10	MAR 19-MAY 14/25, EXP REIMB, MILEAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;58277	05-MAY-2025	01.0100.0401.004232.	\$496.60	JUN 1-/25, AIRFAIRE, NTNL PRIMA CONF 2025, A HOFFMAN, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;65805	05-MAY-2025	01.0100.0401.004212.	\$1.65	APR 29/25, POSTAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;65805	05-MAY-2025	01.0100.0401.003901.	\$38.70	PACER SUB, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;65805	05-MAY-2025	01.0100.0401.004232.	\$850.00	MAY 28-29/25, COAA TRAINING, OTI CMAR RATE , J MILLER, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	851863837	01-MAY-2025	01.0100.0401.004210.	\$167.96	CLEAR PROFLEX SUB CHRGS, APR 2025, COMM CRT
Dept Total							\$1,599.01	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	310570	19-MAY-2025	01.0100.0402.002080.	\$900.00	MAR 11/25, RANDOM DRUG/ALCOHOL TESTING (16), HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	388137	30-APR-2025	01.0100.0402.004705.	\$1,121.65	APR 25, BACKGROUND INVESTIGATIONS, HR
Dept Total							\$2,021.65	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	007232	01-MAY-2025	01.0100.0403.004621.	\$400.00	PRINTER LEASE
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @80.36

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0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CAHIERING, 405 MLK, GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2025281	01-MAY-2025	01.0100.0403.004320.	\$483.12	APR 25, REMOTE BIRTH (264), C/CLK
Dept Total							\$1,124.20	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0404.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0404.004621.	\$109.11	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEROGETOWN 12 MONTHS @ 109.11
Dept Total							\$189.47	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;22756	05-MAY-2025	01.0100.0405.004232.	\$400.00	JUL 12/25, NATIONAL ASSOC OF CTY VSO CONF 2025 CONF REG, M HERNANDEZ, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;22756	05-MAY-2025	01.0100.0405.004232.	\$300.00	MAY 1/25, MAY 2025 ADVANCED APPEALS TRAINING, NACVSO, M HERNANDEZ, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0405.004232.	\$400.00	JUL 12-19/25, 2025 NACVSO ANNUAL CONFERENCE, K WALKER, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0405.003670.	\$250.00	APR 4/25, BINGO FOR NON PROFIT, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0405.004232.	\$400.00	JUL 12-19/25, 2025 NACVSO ANNUAL CONFERENCE, C SUBOTICH, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0405.004232.	\$400.00	JUL 12-19/25, 2025 NACVSO ANNUAL CONFERENCE, J WILLIAMS, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0405.004210.	\$113.97	VERIZON WIRELESS, MIFI, MAR 11-APR 10/25, VET SVCS
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							\$2,669.96	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	MAY 25;69442	05-MAY-2025	01.0100.0406.004350.	\$196.00	COMMUNITY RESOURCE HANDOUTS (400), PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	MAY 25;69442	05-MAY-2025	01.0100.0406.003901.	\$231.53	AUSTIN AMERICAN STATESMAN SUB, C ODOM, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Odom, Constance E	05/06/25	06-MAY-2025	01.0100.0406.004231.	\$109.20	MAR 7-MAY 2/25, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	39171808	07-MAY-2025	01.0100.0406.004621.	\$159.45	SHARP MX-4071 S/N 15057767 PIO 40 PPM DIGITAL COPIER
Dept Total							\$696.18	
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46892	02-MAY-2025	01.0100.0409.004100.	\$6,173.50	APR 1-30/25, PROF SVCS, INTERPRETIVE CENTER

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0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46893	02-MAY-2025	01.0100.0409.004100.	\$10,011.00	APR 1-30/25, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00658240	07-MAY-2025	01.0100.0409.004015.	\$3,183.00	APR 25, WORKERS COM, SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-179-004	25-APR-2025	01.0100.0409.004100.	\$1,700.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL-DRAINAGE CORRECTION, MAR 26-APR 25/25
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-181-004	25-APR-2025	01.0100.0409.004100.	\$2,250.00	P#24-181, WC SOUTHWEST REGIONAL PARK, DRAINAGE IMPROVEMENTS, MAR 26-APR 25/25
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11310	30-APR-2025	01.0100.0409.004100.	\$9,610.20	JAN 6-MAR 31/25, PROF SVCS, WILCO CONSULTING
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	65522	30-APR-2025	01.0100.0409.004100.	\$100.00	MID#1027.1201, MAR 28/25, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	65523	30-APR-2025	01.0100.0409.004100.	\$2,065.00	MID#1027.0330, WMCO GENERAL MATTERS, MAR 26-APR 25/25
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	65535	30-APR-2025	01.0100.0409.004100.	\$100.00	MID#1027.0060, WMCO PARKS, MAR 31/25
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2025;BARKER	22-APR-2025	01.0100.0409.004411.	\$444.00	#Q11930, JUN 25-OCT 1/25, JUDGES PROF LIABILITY, L BARKER
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2025;BRUCHMILLER	12-MAY-2025	01.0100.0409.004411.	\$526.00	#Q11930, JUN 25-OCT 1/25, JUDGES PROF LIABILITY, S BRUCHMILLER
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2025;HALLFORD	22-APR-2025	01.0100.0409.004411.	\$403.00	#Q11930, JUN 25-OCT 1/25, JUDGES PROF LIABILITY, B HALLFORD
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2025;MCMASTER	19-MAY-2025	01.0100.0409.004411.	\$407.00	JUN 2/25-OCT 1/25, J MCMASTER, JUDICIAL LIAB INS, CC#4
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	JUN 25EDP	01-JUN-2025	01.0100.0409.003900.	\$41,666.66	ECONOMIC DEVELOPMENT SERVICES
Dept Total							\$78,639.36	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00530-5	09-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-00532-5, RACHEL BAUMANN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02259-2	12-MAY-2025	01.0100.0425.004134.	\$700.00	C#25-02260-2, KYLE RICHARD LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05783-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	TRACEY MARKICH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-06283-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	LUCAS GILPIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05648-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	LUCAS GILPIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03895-2	12-MAY-2025	01.0100.0425.004134.	\$100.00	C#24-03896-2, 25-01622-2, 25-01623-2, ALEXANDER VELASQUEZ, NOV 25-FEB 18/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01228-2	12-MAY-2025	01.0100.0425.004134.	\$810.00	BRIAN STONE, APR 19-20/25, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0312	24-APR-2025	01.0100.0425.004141.	\$670.00	C# VARIOUS (10), APR 24/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0315	30-APR-2025	01.0100.0425.004141.	\$280.00	C#25-01332-5, APR 30/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0086-CPSC1A	06-MAY-2025	01.0100.0425.004161.	\$1,450.00	AC, DC, JC, JAN 2-29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	25-0023M	12-MAY-2025	01.0100.0425.004136.	\$3,000.00	C#25-0024M-25-0032M, WW, CC, HW, JYL, CR, BR, JT, AC, LM, RT, CC#2

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0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	25-0085M	12-MAY-2025	01.0100.0425.004136.	\$3,000.00	C#25-0086M-25-0094M, DS, MG, CC, CD, JM, RRB, JS, JH, ML, BC, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0099-CPSC1F	06-MAY-2025	01.0100.0425.004161.	\$2,275.00	LA, DS, JAN 15-MAR 20/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0019-CPSC1C	06-MAY-2025	01.0100.0425.004162.	\$825.00	LM, JAN 24-FEB 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0048-CPSC1B	06-MAY-2025	01.0100.0425.004161.	\$425.00	HR, AR, AA, AR, JAN 8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0059-CPSC1B	06-MAY-2025	01.0100.0425.004162.	\$425.00	KB, MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0069-CPSC1B	06-MAY-2025	01.0100.0425.004166.	\$675.00	RD, RC, FEB 5-MAR 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0092-CPSC1	06-MAY-2025	01.0100.0425.004165.	\$425.00	ZL, EM-F, JAN 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0007-CPSC1	06-MAY-2025	01.0100.0425.004162.	\$1,525.00	ASG, GSG, HSG, ES, FEB 5-MAR 10/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0018-CPSC1	06-MAY-2025	01.0100.0425.004165.	\$425.00	ZM, ZM, ZM, MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	22-0028-CPSC1G	06-MAY-2025	01.0100.0425.004161.	\$2,620.00	HM, JAN 14-MAR 27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0063-CPSC1F	06-MAY-2025	01.0100.0425.004166.	\$425.00	AF, MAR 5-6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0075-CPSC1G	06-MAY-2025	01.0100.0425.004166.	\$550.00	AC, FEB 20-MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0128-CPSC1E	06-MAY-2025	01.0100.0425.004161.	\$850.00	MP, EP, FEB 25-MAR 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05981-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	MICHAEL ARTHUR HOPKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0073-CPSC1B	06-MAY-2025	01.0100.0425.004161.	\$1,300.00	AW, LW, JAN 26-MAR 10/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0083-CPSC1	06-MAY-2025	01.0100.0425.004161.	\$1,650.00	JH, AC, TM, JM, JAN 3-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0086-CPSC1	06-MAY-2025	01.0100.0425.004162.	\$1,175.00	AC, DC, JC, JAN 2-22/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0091-CPSC1	06-MAY-2025	01.0100.0425.004161.	\$300.00	SA, JAN 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04638-2	12-MAY-2025	01.0100.0425.004134.	\$550.00	MICHAEL QUINTANA ALONSO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04882-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	OMAR GONZALEZ CAMACHO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04955-2	12-MAY-2025	01.0100.0425.004134.	\$550.00	REYNA CAMARA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05129-2	12-MAY-2025	01.0100.0425.004134.	\$750.00	C#24-05130-2, 24-05131-2, JOSE MARQUEZ-BUSTAMANTE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05800-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	ROCKEY FUENTES GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0002-CPSC1	06-MAY-2025	01.0100.0425.004161.	\$1,775.00	SA, JAN 14-FEB 27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0003-CPSC1	06-MAY-2025	01.0100.0425.004161.	\$1,275.00	RP, VF-P, FEB 25-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0004-CPSC1	06-MAY-2025	01.0100.0425.004166.	\$1,375.00	AC, TMP, RC, KC, LD, MD, JAN 15-FEB 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02544-2	12-MAY-2025	01.0100.0425.004134.	\$550.00	YEFFERSON MANUEL BRIZUELA ORSOTO, CC#2

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02600-2	12-MAY-2025	01.0100.0425.004134.	\$400.00	RIAN HOOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	23-0142-CPSC1B	06-MAY-2025	01.0100.0425.004161.	\$1,325.00	ZH, FEB 3-MAR 11/25, CC#1
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	23-0037-CPSC1	06-MAY-2025	01.0100.0425.004161.	\$425.00	AC, AC, JAN 18-30/24, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	25-02573-2	12-MAY-2025	01.0100.0425.004134.	\$500.00	C# 25-02574-2, ANDREW YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	25-0002-CPSC1	06-MAY-2025	01.0100.0425.004162.	\$2,400.00	SA, JAN 14-FEB 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01094-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	ODANYS DIAZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02549-5	16-MAY-2025	01.0100.0425.004134.	\$400.00	AMANDA THOMAS, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0048-CPSC1J	06-MAY-2025	01.0100.0425.004161.	\$675.00	RM, KM, JAN 1-29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05774-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	MARA HINOJOSA, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0068-CPSC1C	16-MAY-2025	01.0100.0425.004161.	\$450.00	AC, OCT 1-31/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	17-05717-3	28-APR-2025	01.0100.0425.004134.	\$400.00	OMAR MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02686-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	JORGE BENAVIDES, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	DECLINED;AS	30-APR-2025	01.0100.0425.004134.	\$100.00	ADAM SINCLAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2346	15-MAY-2025	01.0100.0425.004141.	\$275.00	MAY 14/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01186-2	12-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-01265-2, RASHEED ARSLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06228-5	16-MAY-2025	01.0100.0425.004134.	\$400.00	SAMANTHA CANAVA, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-00272-5	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	MAY 4/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02561-5	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	C#25-02562-5, MAY 4/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02566-5	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	MAY 4/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	TANYA OCHOA ATTORNEY AT LAW	24-0076-CPSC1A	06-MAY-2025	01.0100.0425.004161.	\$1,300.00	LC, KC, AC, JAN 1-MAR 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	TANYA OCHOA ATTORNEY AT LAW	24-0092-CPSC1A	06-MAY-2025	01.0100.0425.004161.	\$500.00	ZM, ZM, ZM, JAN 1-FEB 27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	THE LAW OFFICE OF ELIZABETH SCHWARTZ	23-0037-CPSC1	06-MAY-2025	01.0100.0425.004166.	\$337.50	AC, AC, DEC 3-20/24, CC#1
0100	0425	COUNTY COURTS AT LAW	THE LAW OFFICE OF ELIZABETH SCHWARTZ	23-0037-CPSC1A	06-MAY-2025	01.0100.0425.004166.	\$2,912.50	AC, AC, JAN 3-MAR 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	THE LAW OFFICE OF ELIZABETH SCHWARTZ	23-0147-CPSC1	06-MAY-2025	01.0100.0425.004162.	\$100.00	LD, JAN 7-21/25, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03481-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	MONA KHATIB, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02581-5	09-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02582-5, JEROME DOWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02841-5	16-MAY-2025	01.0100.0425.004134.	\$400.00	JAMIE BROWN, CC#5

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03483-5	09-MAY-2025	01.0100.0425.004134.	\$400.00	RAMONA CARRANZA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03655-5	09-MAY-2025	01.0100.0425.004134.	\$800.00	C#25-00066-5, 25-00580-5, HEATHER BECKHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02561-5	09-MAY-2025	01.0100.0425.004134.	\$700.00	C#25-02562-5, DOMINICK HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	APR 25 MIS/DRUG/CRT	19-MAY-2025	01.0100.0425.004134.	\$2,000.00	APR 25, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1113	09-MAY-2025	01.0100.0425.004141.	\$220.00	C#25-00933-2, 25-00891-2, APR 30/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1114	09-MAY-2025	01.0100.0425.004141.	\$330.00	C# VARIOUS (11), APR 20/25, INTERP SVCS, CC#2
Dept Total							\$60,995.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0426.004621.	\$105.92	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
Dept Total							\$105.92	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0428.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY COURT AT LAW #3, 2ND FLOOR, 405 MLK, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	07/2025	01-MAY-2025	01.0100.0429.004100.	\$10,000.00	GUARDIANSHIP, PYMT #7, GUARDIAN
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	05/09/25;CC#4	19-MAY-2025	01.0100.0429.004010.	\$1,547.20	MAY 5-6/25, VISITING JUDGE (2) FULL DAY, CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	05/09/25;CC#4A	09-MAY-2025	01.0100.0429.004010.	\$1,160.40	APR 24-25/25, VISITING JUDGE, (1) FULL DAY, (1) HALF DAY, CC#4
Dept Total							\$12,707.60	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0430.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @135.33
Dept Total							\$135.33	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1577-K26	16-MAY-2025	01.0100.0435.004132.	\$750.00	JOSHUA BURGOS-IRIZARRY, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1944-K26	16-MAY-2025	01.0100.0435.004132.	\$600.00	BLADIMIR ESTEBAN IRAETA, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-1198-K26	16-MAY-2025	01.0100.0435.004132.	\$600.00	ALBERT CARROLL, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2178-K368	18-MAY-2025	01.0100.0435.004132.	\$750.00	MANUEL VARGAS MENDEZ, 368TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0427-K277	16-MAY-2025	01.0100.0435.004132.	\$600.00	MEGAN BEYER, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10822	15-MAY-2025	01.0100.0435.004121.	\$225.00	C#24-0185-K368, APR 10/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	24-1268-K26	09-MAY-2025	01.0100.0435.004132.	\$530.00	TRAVIS HALL, JAN 4-APR 15/25, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0109-J277	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	TB, JUN 10-DEC 19/24, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0187-J277	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	RL, OCT 10/24-FEB 27/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0235-J277	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	RT, NOV 15/24-MAY 1/25, 277TH

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1949-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	CYNTHIA MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-2048-K26	15-MAY-2025	01.0100.0435.004132.	\$600.00	ALEXIS RUIZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0161-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	MICHAEL MCKENZIE, 368TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25064	13-MAY-2025	01.0100.0435.004141.	\$230.00	C#24-0196-J277, MAY 12/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-0185-K368	18-MAY-2025	01.0100.0435.004132.	\$1,930.00	JOE FLORES, SEP 10/24-MAY 14/25, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0206-K368	18-MAY-2025	01.0100.0435.004132.	\$840.00	DONTE OWENS, FEB 10-APR 16/25, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0323-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	MAURICIO SALAZAR, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0547-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	JAYLON BROWN, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0245-K26A	16-MAY-2025	01.0100.0435.004132.	\$310.00	FRANCINE MOORE, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0490-K26	16-MAY-2025	01.0100.0435.004132.	\$600.00	MICHAEL ABREGO, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0490-K26	16-MAY-2025	01.0100.0435.004121.	\$75.00	MICHAEL ABREGO, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0581-K277C	16-MAY-2025	01.0100.0435.004132.	\$310.00	CHAD KRIER, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368C	16-MAY-2025	01.0100.0435.004132.	\$310.00	ERIN PETERSON, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1332-K26A	16-MAY-2025	01.0100.0435.004132.	\$310.00	HANNAH BARBER, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2226-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	LENA SACCO, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	24-0012-CPS425	13-MAY-2025	01.0100.0435.004167.	\$675.00	SC, AC, FEB 5-MAR 21/25, 480TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	686	14-MAY-2025	01.0100.0435.004125.	\$100.00	C#25-0467-K26, MAY 13/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	687	14-MAY-2025	01.0100.0435.004125.	\$100.00	C#25-0628-K26, 25-0629-K26, MAY 13/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	688	15-MAY-2025	01.0100.0435.004125.	\$100.00	C#21-2128-K26, MAY 14/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0234-F425	13-MAY-2025	01.0100.0435.004162.	\$450.00	RLSD, FEB 21-27/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480G	06-MAY-2025	01.0100.0435.004161.	\$425.00	AL, FEB 4/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0088-CPS480F	07-MAY-2025	01.0100.0435.004161.	\$2,200.00	RS, CS, JS, FEB 4-MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0103-CPS480F	07-MAY-2025	01.0100.0435.004162.	\$425.00	AO, JAN 7/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0040-CPS425C	13-MAY-2025	01.0100.0435.004162.	\$425.00	TW, FEB 3/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0021-CPS480	07-MAY-2025	01.0100.0435.004162.	\$425.00	MA, CO, MAR 18/25, 480TH
0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	023	25-MAR-2025	01.0100.0435.004100.	\$1,005.00	MAR 3-7/25, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0071-CPS480E	07-MAY-2025	01.0100.0435.004166.	\$1,350.00	AL, JUL 3-SEP 30/24, 480TH

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0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0079-CPS480G	07-MAY-2025	01.0100.0435.004161.	\$425.00	BS, JAN 27-28/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0151-CPS480D	07-MAY-2025	01.0100.0435.004161.	\$1,075.00	FJ, FEB 14-MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0006-CPS480B	06-MAY-2025	01.0100.0435.004166.	\$425.00	AA, JAN 2-3/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0025-CPS425D	13-MAY-2025	01.0100.0435.004166.	\$675.00	LM, AE, CS, HS, PS, JAN 15-22/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0047-CPS480C	07-MAY-2025	01.0100.0435.004161.	\$425.00	CQC, FEB 3-4/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0062-CPS480B	07-MAY-2025	01.0100.0435.004161.	\$550.00	OR, FEB 25-MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0081-CPS425A	13-MAY-2025	01.0100.0435.004166.	\$900.00	KC, JAN 6-MAR 31/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0082-CPS425A	13-MAY-2025	01.0100.0435.004166.	\$1,050.00	SR, JR, RS, JAN 6-FEB 27/25, 480TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	25035	05-MAY-2025	01.0100.0435.004121.	\$1,000.00	C#22-1133-K368, FEB 2024-MARCH 2025, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	21-0013-CPS425A	13-MAY-2025	01.0100.0435.004161.	\$425.00	ES, FEB 21-24/25, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0071-CPS480	06-MAY-2025	01.0100.0435.004161.	\$425.00	AL, FEB 3-4/25, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0012-CPS425A	13-MAY-2025	01.0100.0435.004161.	\$1,500.00	SC, AM, JAN 10-MAR 31/25, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0063-CPS425A	13-MAY-2025	01.0100.0435.004161.	\$425.00	KS, JAN 6/25, 480TH
0100	0435	DISTRICT COURTS	FRED WEBER	16-2772-K368	03-APR-2025	01.0100.0435.004132.	\$42.68	C#16-2772-K368, TRAVEL EXPENSES, SPECIAL PROSECUTOR MILEAGE, 368TH
0100	0435	DISTRICT COURTS	GIULIANNE KRUG	001	15-MAY-2025	01.0100.0435.004100.	\$1,271.50	APR 21-MAY 14/25, PROF SVCS, D/CRT
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0035-CPS480C	07-MAY-2025	01.0100.0435.004165.	\$425.00	JLA, PL, MAR 28-29/23, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0071-CPS480D	07-MAY-2025	01.0100.0435.004163.	\$1,200.00	AL, JUL 6-SEP 13/24, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0071-CPS480E	06-MAY-2025	01.0100.0435.004162.	\$550.00	AL, MAY 31-JUN 16/23, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0079-CPS480F	07-MAY-2025	01.0100.0435.004163.	\$1,300.00	BS, OCT 7-NOV 8/24, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0141-CPS425	13-MAY-2025	01.0100.0435.004163.	\$300.00	SC, AC, MC, DEC 11/23, 480TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	24-0012-CPS425C	13-MAY-2025	01.0100.0435.004163.	\$1,375.00	SC, SM, JAN 13-MAR 31/25, 480TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	21-2152-K368B	22-APR-2025	01.0100.0435.004121.	\$1,687.50	AUG 22/24-APR 14/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	22-1544-K368B	23-APR-2025	01.0100.0435.004121.	\$1,221.00	APR 23-MAY 22/24, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0828-K26	15-MAY-2025	01.0100.0435.004132.	\$600.00	JACOB JESSE RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	INTERPRET LANGUAGE SERVICES	20250514	14-MAY-2025	01.0100.0435.004141.	\$345.00	MAY 14/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0158-J277	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	RMS-P, MAY 1/25, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1236-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	TAMARA DAWN-MCAVOY, 368TH

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0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0625-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	KATHRYN WELCH, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0527-K277	08-MAY-2025	01.0100.0435.004132.	\$600.00	PATRICIA MCFARLAND, 277TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	25-031	15-MAY-2025	01.0100.0435.004125.	\$100.00	C#22-1624-K26, 22-1625-K26, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	08-1062-F425D	13-MAY-2025	01.0100.0435.004161.	\$425.00	JJW, DEC 10/24-JAN 6/25, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-CPS425E	13-MAY-2025	01.0100.0435.004161.	\$1,050.00	AM, FEB 21-MAR 18/25, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0151-CPS480D	07-MAY-2025	01.0100.0435.004162.	\$950.00	FJ, JAN 1-MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0040-CPS425C	13-MAY-2025	01.0100.0435.004161.	\$625.00	TW, JAN 1-FEB 3/25, 480TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0047-CPS480C	07-MAY-2025	01.0100.0435.004162.	\$500.00	CC, JAN 1-FEB 4/25, 480TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 25;11213	05-MAY-2025	01.0100.0435.004933.	\$202.11	C#22-2683-F395, FOOD FOR JURY, 395TH
0100	0435	DISTRICT COURTS	KELLY GIER	21-0547-K26	15-MAY-2025	01.0100.0435.004132.	\$19,700.50	MILES SPEIGHT, AUG 30/24-JAN 1/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0211-K368	12-MAY-2025	01.0100.0435.004132.	\$900.00	OCTAVIO DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0154-CPS480C	08-MAY-2025	01.0100.0435.004162.	\$900.00	TR, OCT 21-NOV 15/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0006-CPS480C	06-MAY-2025	01.0100.0435.004166.	\$1,000.00	TN, NOV 8-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0063-CPS425	13-MAY-2025	01.0100.0435.004163.	\$600.00	KS, DEC 18/24, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	19-2182-F425	13-MAY-2025	01.0100.0435.004166.	\$535.50	LJ, ET, AL, JAN 3-FEB 28/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0025-CPS425C	13-MAY-2025	01.0100.0435.004162.	\$1,800.00	PS, ET, AL, JAN 15-MAR 10/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0047-CPS480C	07-MAY-2025	01.0100.0435.004165.	\$500.00	CC, FEB 3-4/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0081-CPS425A	13-MAY-2025	01.0100.0435.004161.	\$1,500.00	KC, JAN 1-MAR 31/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0082-CPS425A	13-MAY-2025	01.0100.0435.004162.	\$1,100.00	SR, JR, RS, JAN 6-FEB 26/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0020-CPS425	13-MAY-2025	01.0100.0435.004162.	\$1,500.00	AC, JC, CC, MAR 11-31/25, 480TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	19-2382-K26	16-MAY-2025	01.0100.0435.004132.	\$750.00	TRAVIS FRAUSTO, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1171-K26	16-MAY-2025	01.0100.0435.004132.	\$600.00	JASON PARSON, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0318-K368	18-MAY-2025	01.0100.0435.004132.	\$850.00	C#25-0204-K368, SKYLAR POWELL, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0559-K368	18-MAY-2025	01.0100.0435.004132.	\$2,077.00	C#24-2012-K368, GREGORY CARTER, NOV 6/24- MAY 14/25, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1211-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	JOSHUA CASTILLO, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1248-K26	15-MAY-2025	01.0100.0435.004132.	\$1,487.50	KENNETH MCFARLIN, SEP 13/24-MAY 12/25, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1407-K368	18-MAY-2025	01.0100.0435.004132.	\$2,991.50	AARON WILSON, JUL 30/24-MAY 14/25, 368TH

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0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1409-K26	15-MAY-2025	01.0100.0435.004132.	\$1,922.00	NOAH MARBURG, JUL 29/24-MAY 1/25, 26TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	051225	12-MAY-2025	01.0100.0435.004141.	\$220.00	C#25-0080-K26, MAY 12/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	23-0718-K368	12-MAY-2025	01.0100.0435.004132.	\$288.00	DANIEL HERNANDEZ, APR 18-MAY 7/25, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0702-K26	15-MAY-2025	01.0100.0435.004132.	\$70.00	WARREN RIEDMUELLER, 26TH
0100	0435	DISTRICT COURTS	MICHAEL H ALMASSI	23-0212-C425B	06-MAY-2025	01.0100.0435.004141.	\$3,374.05	MAY 2/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MICHAEL H ALMASSI	23-0212-C425C	14-FEB-2025	01.0100.0435.004141.	-\$100.00	CORRECTION ON HOTEL CHRG, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-2387-K26	15-MAY-2025	01.0100.0435.004132.	\$441.00	RAUL CLIMACO-BUENAVENTURA, JAN 10-FEB 10/25, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	25-0248-K368	14-MAY-2025	01.0100.0435.004132.	\$270.00	ARIEL NAVA, MAR 12-25/25, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480F	07-MAY-2025	01.0100.0435.004161.	\$1,230.60	CT, JAN 14-MAR 2/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0098-CPS480E	07-MAY-2025	01.0100.0435.004161.	\$675.00	KC, MAR 10-20/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0006-CPS480C	06-MAY-2025	01.0100.0435.004161.	\$300.00	AV, VV, KK, JAN 3/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0011-CPS480	07-MAY-2025	01.0100.0435.004163.	\$900.00	AL, FEB 11-MAR 25/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0022-CPS425	13-MAY-2025	01.0100.0435.004163.	\$300.00	KS, BS, MAR 18/25, 480TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0002-CPS425	13-MAY-2025	01.0100.0435.004161.	\$425.00	NG, MAR 7-10/25, 480TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0070-J277	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	MH, MAY 1/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	CHAMBER FILE;NM	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	NM, MAY 7/25, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1156-K26	15-MAY-2025	01.0100.0435.004132.	\$750.00	APRIL BIRDNO, 26TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	23-0234-J277A	07-MAY-2025	01.0100.0435.004133.	\$1,500.00	AN, MAY 6/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	CHAMBER FILE;DRDL	08-MAY-2025	01.0100.0435.004133.	\$200.00	DRDL, APR 25/25, 277TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0435.004621.	\$135.33	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0435.004621.	\$182.94	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 182.84
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	22-1962-K26	12-MAR-2025	01.0100.0435.004121.	\$2,250.00	FEB 10/25, EXPARTE PSYCH EVAL, 26TH
Dept Total							\$109,245.71	
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	05/23/25	23-MAY-2025	01.0100.0437.003900.	\$200.00	2025 TBLS ANNUAL MEMB DUES, S MATHEWS, 277TH
Dept Total							\$200.00	
0100	0438	368TH DISTRICT COURT	DARYL COFFEY	05/05/25;368TH	05-MAY-2025	01.0100.0438.004010.	\$77.00	MAY 05/25, VISITING JUDGE, MILEAGE, 368TH

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Dept Total							\$77.00	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;11213	05-MAY-2025	01.0100.0439.004999.	\$62.15	FOOD FOR FAMILY RECOVERY COURT GRAD, 395TH
Dept Total							\$62.15	
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	690	19-MAY-2025	01.0100.0440.004125.	\$154.00	C# 24-0777-K26, JUN 4/25, COPY OF VOLUME 1, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-762-23482	06-FEB-2025	01.0100.0440.004212.	\$89.37	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68447501	19-MAY-2025	01.0100.0440.003301.	\$88.19	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	GAYLA R MAY	05162025	16-MAY-2025	01.0100.0440.004125.	\$438.00	C# 25-0150-K368, APR 22/25, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003030.	\$55.00	WARRANTLESS SEARCH & SEIZURE TDCAA LAW BOOKS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003030.	\$103.00	WARRANTLESS SEARCH & SEIZURE TDCAA LAW BOOKS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, P LUTZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.004232.	-\$263.95	AUG 17-22/25, IVAT 2025 CONF LODGING DEP REFUND, R ARRIAGA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.004232.	\$450.00	MAY 16-18/25, 2025 BENCH BAR CONF REG, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$150.00	2025-2026, WILCO BAR ASSOC MEMB DUES, J MURPHY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, C CHEEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.004232.	\$250.00	TBLS BOARD CERT APP FEE, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, T MOYER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, C CHEEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, B CHAMPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.004232.	\$675.00	MAY 19-22/25, CRIMES AGAINST WOMEN CONF REG, C TAYLOR, D/ATTY

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0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.004232.	\$450.00	MAY 16-18/25, 2025 BENCH BAR CONF REG, J MURPHY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, A HUNN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, J JORGENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, T CLARK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, B BAILEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$75.00	2025-2026, TEXAS BAR COLLEGE ANNUAL RENEWAL, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0100.0440.003900.	\$263.00	2025-2026, STATE BAR OF TX MEMB DUES, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	LAKE COUNTRY CHEVROLET INC	F78042	03-MAR-2025	01.0100.0440.005700.	\$60,073.75	CIVILIAN TAHOE BLACK DANA #NA DISTRICT ATTORNEY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0440.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0440.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							\$68,525.24	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;71967	05-MAY-2025	01.0100.0441.003120.	\$65.62	TONER, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;77694	05-MAY-2025	01.0100.0441.004232.	\$1,668.51	APR 13-18/25, 2025 INSTITUTE NEW JUVENILE FAMILY CRT JUDGES CONF LODGING, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;77694	05-MAY-2025	01.0100.0441.004232.	\$927.04	APR 6-10/25, 2025 SPRING CLE CONF LODGING, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;77694	05-MAY-2025	01.0100.0441.003900.	\$250.00	2025 ANNUAL LEGAL SPECIALIZATION APPLICATION DUES, B LAMBETH, 425TH
Dept Total							\$2,911.17	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;40556	05-MAY-2025	01.0100.0442.003100.	\$66.00	BADGE HOLDER, SIGN HOLDER, FLOOR SIGN STAND, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;40556	05-MAY-2025	01.0100.0442.003100.	\$10.99	DRY ERASE MARKERS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;40556	05-MAY-2025	01.0100.0442.003100.	\$103.50	BLACKBOARD, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 25;40556	05-MAY-2025	01.0100.0442.003100.	\$65.43	PLANNER, 480TH

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Dept Total								\$245.92	
0100	0450	DISTRICT CLERK	David, Lisa G	05/16/25	16-MAY-2025	01.0100.0450.004232.	\$202.00		MAY 11-14/25, EXP REIMB, TYLER CONNECT CONF, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	05/15/25	15-MAY-2025	01.0100.0450.004232.	\$202.00		MAY 11-14/25, EXP REIMB, TYLER CONF, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320723611	12-MAY-2025	01.0100.0450.004216.	\$1,076.40		PITNEY BOWES POSTAGE MACHINE RENTAL
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0450.004621.	\$365.88		SHARP BP-70C65, JUSTICE CENTER, DISTRICT CLERK, 405 MLK GEORGETOWN 9 MONTHS @ 182.94
Dept Total								\$1,846.28	
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0451.004621.	\$182.94		SHARP BP-70C65, JUSTICE OF PEACE PCT 1, JP1 STE 100, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 182.94
Dept Total								\$182.94	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0452.004621.	\$135.33		SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
Dept Total								\$135.33	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.004232.	\$50.00		AUG 26/25, LEGISLATIVE UPDATE REG, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003100.	\$25.00		NAME PLATE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003100.	\$38.07		REFILLABLE 1" 3-RING NOTEBOOK (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003005.	\$59.87		CHAIR MAT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003601.	\$60.00		EMPLOYEE OF THE YEAR PLAQUE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003100.	\$36.00		NAME TAGS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003901.	\$910.00		SUBCRIPTIONS, LAW BOOKS (4), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003005.	\$279.98		SIT TO STAND DESK CONVERTERS (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003900.	\$150.85		2025 NOTARY RENEWAL, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0100.0453.003005.	\$430.13		CHAIR MATS (6), JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	5/14/2025	14-MAY-2025	01.0100.0453.004232.	\$43.40		APR 29-MAY 13/25, EXP REIMB, MILEAGE, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0453.004621.	\$182.94		SHARP BP-70C65, JP 3, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0453.004621.	\$105.92		SHARP MX-C507F, JP 3, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 105.92
Dept Total								\$2,372.16	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	301	10-APR-2025	01.0100.0454.004190.	\$51,200.00		APRIL 07-10/25, AUTOPSIES (16), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	324	13-MAY-2025	01.0100.0454.004190.	\$48,000.00		MAY 5-MAY 12/25, AUTOPSIES (15), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004212.	\$31.40		POSTAGE, JP#4

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0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, T SHORT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, S TEINERT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, S ROBLES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.003100.	\$43.98	CASH BOX, PAPER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.003006.	\$552.06	PAPER FOLDING MACHINE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, K KNIGHT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, J ESPARZA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.003100.	\$257.70	ENVELOPES (NON-PRINTED), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, A FORTUNA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, M MOLENDIA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, L MENDOZA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$75.00	AUG 25/25, TJCTC TRAINING REG, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$50.00	AUG 26/25, TJCTC TRAINING VIRTUAL REG, C BERAN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 25;27816	05-MAY-2025	01.0100.0454.004232.	\$175.00	AUG 25/25, TJCTC TRAINING REG AND LODGING, C BORDEN-JOHN, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100137358	30-APR-2025	01.0100.0454.004210.	\$200.00	LEXIS NEXIS INTERNET DATABASE SUBSCRIPTION
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 5-9-25	09-MAY-2025	01.0100.0454.004192.	\$5,795.00	MAY 1-8/25, TRANS (19), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009601	30-APR-2025	01.0100.0454.004190.	\$24,122.00	NOV 2/24-JAN 11/25, AUTOPSY (6), JP#4
Dept Total							\$132,168.02	
0100	0475	COUNTY ATTORNEY	Allen, Misty D	05/14/25	14-MAY-2025	01.0100.0475.004232.	\$202.00	MAY 6-9/25, EXP REIMB, TDCAA CIVIL LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	DESIREE DELATTE	25-02012-3	15-MAY-2025	01.0100.0475.004932.	\$48.00	C# 25-02012-3, MAY 15/25, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	05/14/25	14-MAY-2025	01.0100.0475.004232.	\$202.00	MAY 6-9/25, EXP REIMB, TDCAA CIVIL LAW CONF, PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-854-68431	08-MAY-2025	01.0100.0475.004932.	\$34.90	POSTAGE, C/ATTY

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0100	0475	COUNTY ATTORNEY	FUELMAN	NP68394783	05-MAY-2025	01.0100.0475.003301.	\$158.14	BLANKET PURCHASE ORDER FOR FUEL
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	05/14/25	14-MAY-2025	01.0100.0475.004232.	\$519.80	MAY 6-9/25, EXP REIMB, TDCAA CIVIL LAW CONF, MILEAGE, PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0475.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0475.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN, 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0475.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6113179791	10-MAY-2025	01.0100.0475.004209.	\$120.69	CELL PHONE(3) PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6113179791	10-MAY-2025	01.0100.0475.004210.	\$151.96	AIR CARDS(4) @ \$37.99 PER CARD PER MONTH
0100	0475	COUNTY ATTORNEY	Wodraska, Amber A	05/14/25	14-MAY-2025	01.0100.0475.004232.	\$460.80	MAY 7-9/25, EXP REIMB, TDCAA CIVIL LAW CONF, MILEAGE, PER DIEM, C/ATTY
Dept Total							\$2,670.16	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	39171816	07-MAY-2025	01.0100.0491.004621.	\$119.69	MX-M50071MX-DE26N MX-FN27N MX-PN14B \$119.69/MO THRU 9/30/25 SRVC FOR 3000 COPIES/MO 3001+ COPIES @ \$0.0070 EA. NOT
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	6113179792	10-MAY-2025	01.0100.0491.004210.	\$37.99	BLANKET PO FOR MIFI WIRELESS DEVICES DIR TELE CTSA 003 VALID THRU 11/5/25
Dept Total							\$157.68	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004210.	\$120.00	CANVA ONLINE GRAPHICS TOOL ANNUAL SUB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004251.	\$77.38	DESK MATS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.003901.	\$59.00	MAY 23/25-MAY 22/26, WILLIAMSON COUNTY SUN ANNUAL SUB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004251.	\$7.99	LIGHT BULBS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004251.	\$32.49	GEL PENS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004251.	\$127.98	TAMPER EVIDENT BAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.004251.	\$32.09	ADJUSTABLE LAPTOP STAND, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0100.0492.003005.	\$67.47	STANDING LED FLOOR LAMPS (3), ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	501997555	02-MAY-2025	01.0100.0492.004621.	\$352.82	SUPPLIES & SERVICE/MAINT. BIZHUB C360I #AA2K011013636 MONOCHROME CPC(\$0.0075) COLOR CPC(\$0.05) 60 MO FMV LEASE STATE CO

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0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	590204632	08-MAY-2025	01.0100.0492.004621.	\$260.00	ANNUAL HARDWARE LEASE: BISHUB C360I #AA2K011013636 & BIZHUB C450I #AA7R011021046 12 MOS @ \$260.00 EA STATE CONTRACT P
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320710588	12-MAY-2025	01.0100.0492.004216.	\$942.06	MONTHLY LEASE PAYMENTS PITNEY BOWES POSTAGE MACHINE 10/01/24 - 09/30/25 \$314.02 X 12 MOS = \$3768.24 (\$942.06 PAID QUART
Dept Total							\$2,079.28	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 25;00488ADJ	05-MAY-2025	01.0100.0494.003100.	-\$0.01	RUBBER BANDS, PENS, DRY ERASER MARKERS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 25;82227	05-MAY-2025	01.0100.0494.003900.	\$1,240.00	NIGP ANNUAL MEMB DUES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 25;82227	05-MAY-2025	01.0100.0494.003900.	\$100.00	CPA SPD MEMBERSHIP, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 25;82227	05-MAY-2025	01.0100.0494.003900.	\$730.00	JUN 30/25-JUN 29/26, NIGP 5 DIGIT LICENSE \$100 MILLION-\$300 MILLION, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0494.004621.	\$182.94	SHARP BP-70C65, PURCHASING, 100 WILCO WAY STE 100 GEORGETOWN, 9 MONTHS @ 182.94
Dept Total							\$2,252.93	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0495.003100.	\$31.79	PLASTIC FORKS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0495.003100.	\$299.07	TONER (2), ENVELOPES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0495.004999.	\$522.50	KRONOS EMPLOYEE BAR CODE CARDS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;89177	05-MAY-2025	01.0100.0495.004212.	\$20.03	SHIPPING OF RECOGNITION PLAQUE, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;89177	05-MAY-2025	01.0100.0495.004232.	\$736.16	APR 28-MAY 2/25, TACA AUDITORS CONF LODGING, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 25;89177	05-MAY-2025	01.0100.0495.004212.	\$9.68	CERTIFIED MAILING OF ARBITRAGE PAYMENT TO IRS, AUD
0100	0495	COUNTY AUDITOR	Powers, Bradley R	05/20/25	20-MAY-2025	01.0100.0495.004231.	\$49.70	MAY 20/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0495.004621.	\$105.92	SHARP MX-C528F, HISTORIC COURTHOUSE, COUNTY AUDITOR PAYROLL, 710 MAIN ST GEOGETOWN, 9 MONTHS @ 105.92
Dept Total							\$1,774.85	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0497.004621.	\$135.33	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	05/19/25	19-MAY-2025	01.0100.0499.004232.	\$202.00	MAY 11-14/25, EXP REIMB, TYLER TECHNOLOGIES CONNECT CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE St, TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0499.004621.	\$541.32	SHARP BP-70C31, GEORGETOWN TAX OFFICE, 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	05/19/25	19-MAY-2025	01.0100.0499.004232.	\$477.48	MAY 11-14/25, EXP REIMB, TYLER TECHNOLOGIES CONNECT CONF, TAX A/C
Dept Total							\$1,626.79	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	MAY 25;86033	15-MAY-2025	01.0100.0503.004211.	\$301.00	MAY 15-JUN 14/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	CH2524135	05-MAY-2025	01.0100.0503.004100.	\$8,880.00	PALO ALTO 820 AND 3220 HEALTH CHECKS AND MIGRATION TO AN ACTIVE/STANDBY PAIR OF PALO ALTO 1420 NEXT GENERATION FIREWALL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435549	05-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	IMMIXTECHNOLOGY INC	168364	29-APR-2025	01.0100.0503.004100.	\$2,244.46	FY25 CON'T SERVICES FROM FY24 PO 184478: MIGRATION OF THE WF CENTRAL ON PREMISE LICENSES TO DIMENSIONS SAAS - SERVICES P
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCA	INV4130000654	30-DEC-2024	01.0100.0503.004500.	\$161,124.62	FY25 (YR 2 OF 5) MCA SECURE PLAN/DIGITAL ALARM/GSM MONITORING SPPT PER INV4130000654; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NATIONAL BUSINESS FURNITURE LLC	CW114408-TDQ	05-MAY-2025	01.0100.0503.003005.	\$5,774.20	QTY 20 ARMLESS MESH TRAINING CHAIRS PER Q# QA555543; BUYBOARD 767-25
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ONCOR ELECTRIC DELIVERY CO LLC	ESD0183142	22-APR-2025	01.0100.0503.004500.	\$1,255.96	2025 TELEPHONE CONTACT RENTAL QTY 34 PER ESD0183142
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0503.004621.	\$270.66	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1567363	08-MAY-2025	01.0100.0503.004208.	\$45,000.00	O365 EXTRA FILE STORAGE GCC 5/1/25-1/31/26 SUBSCRIPTION PER Q# US-QUO-1216516; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOUTHERN COMPUTER WAREHOUSE	INV00840580	15-MAY-2025	01.0100.0503.003010.	\$759.10	PANASONIC - LIND PA1580-1642 CAR POWER ADAPTERS FOR TOUGHBOOKS PER Q# 1869006; DIR-CPO-5225
Dept Total							\$225,647.00	
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	48769	21-MAY-2025	01.0100.0509.004510.	\$2,582.87	BLANKET FOR PLUMBING REPAIRS AS NEEDED.2024178 BUYBOARD 733.24
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	48772	21-MAY-2025	01.0100.0509.004510.	\$2,516.33	BLANKET FOR PLUMBING REPAIRS AS NEEDED.2024178 BUYBOARD 733.24
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	48773	21-MAY-2025	01.0100.0509.004510.	\$2,573.81	BLANKET FOR PLUMBING REPAIRS AS NEEDED.2024178 BUYBOARD 733.24
0100	0509	FACILITIES MANAGEMENT	DOOR COMPANY	44258	20-MAY-2025	01.0100.0509.004510.	\$537.00	BLANKET FOR OVERHEAD DOOR SERVICES
0100	0509	FACILITIES MANAGEMENT	EMPIRE ROOFING COMPANIES INC	A135532	21-MAY-2025	01.0100.0509.004510.	\$701.00	BLANKET FOR ROOF REPAIRS AS NEEDED.2025191
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.0509.004210.	\$531.84	VERIZON WIRELESS, FEB 26-MAR 25/25, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.0509.004430.	\$35.33	MANVILLE WATER SUP, JAN 30-FEB 27/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.0509.004209.	\$80.48	VERIZON WIRELESS, FEB 26-MAR 25/25, ON-CALL PHONES, FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.0509.004430.	\$1,557.51	SHELL ENERGY, FEB 6-MAR 7/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.0509.003001.	\$86.94	HOLE SAW (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.0509.003001.	\$59.95	HOSE, NOZZLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.0509.003001.	\$29.57	EXTENSION POLE, ROLLER, ROLLER COVER (2), TRAY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$179.88	FLEX SEALANT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$51.04	PLASTIC STACKABEL BIN (24), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$76.98	FOG MACHINE FLUID (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$21.24	GRINDING WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003318.	\$306.18	ENTRANCE MAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$463.89	CEILING TILE 10PK (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$58.00	FAUCET AERATOR (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$18.45	WASHERS 100PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$259.35	CEILING TILE 16PK (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004541.	\$204.47	WINDOW TINT, 2017 FORD TRANS VAN, BC1793, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$44.00	GRINDING WHEEL (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004212.	\$13.44	SHIPPING, AIR SAMPLES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$851.00	STEPLADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003318.	\$49.38	DUSTER 2PK (2), DUAL ENDED POLE 2PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$323.71	U-POST, SCREW (2), WASHER, NUT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$174.42	V-BELT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$99.00	MECHANIC TOOL SET 142 PCS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003318.	\$59.06	TRASH BAGS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$34.80	VACUUM BREAKER REPAIR KIT (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$40.23	DOOR STOP 2PK (9), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$1,694.98	CEILING TILE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$147.90	ELECTRONIC BALLAST (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$274.11	ANGLE GRINDER, FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003318.	\$15.58	SPRAY BOTTLE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$15.08	SCREW 25PK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004541.	\$89.18	FORKLIFT BATTERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$1,646.61	TEE (10), AIR FILTER (1014), DIAPHRAGM ASSEMBLY (12), WAX RING (6), TOILET SEAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$27.57	CAPACITOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003318.	\$577.19	DRAIN CLEARER, CARPET CLEANER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004232.	\$298.00	MAY 1-12/25, FORKLIFT AND AERIAL LIFT CERT REG, J MALCOLM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$70.86	HANDLE REPAIR KIT (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$18.69	SPUD (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$109.21	5W BULBS (20), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.004510.	\$179.88	RUBBER SEALANT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$58.99	FOG MACHINE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.0509.003001.	\$99.94	WRENCH SET 7PC, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0100.0509.004232.	\$565.00	MAY 1-7/25, ELECTRIC MASTER EXAM PREP REG, D SILGAR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0100.0509.003001.	\$153.41	ROTARY TOOL, DREMEBL BLADES (2), MANDREL, FAC
0100	0509	FACILITIES MANAGEMENT	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2742089	21-MAY-2025	01.0100.0509.004990.	\$230.00	BLANKET FOR GREASE TRAP PUMPING AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0509.004621.	\$182.94	SHARP BP70C65, FACILITIES MANAGEMENT, 3101 SE INNER LOOP, GEORGETOWN 12 MONHTS @182.94
Dept Total							\$21,076.27	
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	437738	09-MAY-2025	01.0100.0523.003011.	\$6,630.00	CAD2CAD UNIFY SERVICES: UPGRADE TO CLOUD PUBLIC SAFETY CONSULTING DEVELOPMENT PROJ MNGT TECH SERVICES AND TRAINING S
Dept Total							\$6,630.00	
0100	0540	EMS	AUSTIN COMMUNITY COLLEGE	CINV-0006851	24-APR-2025	01.0100.0540.004232.	\$300.00	APR 29/25, EVOC TRAINING, D MCDONNELL, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85760562	06-MAY-2025	01.0100.0540.003200.	\$2,255.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85767409	12-MAY-2025	01.0100.0540.003200.	\$3,433.52	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2587747	06-MAY-2025	01.0100.0540.003307.	\$33.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2588162	06-MAY-2025	01.0100.0540.003307.	\$121.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2588489	07-MAY-2025	01.0100.0540.003307.	\$76.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100

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0100	0540	EMS	DUPUY OXYGEN	2588561	07-MAY-2025	01.0100.0540.003307.	\$115.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-015618	30-APR-2025	01.0100.0540.004101.	\$40,476.79	BILLING SERVICES FY25 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8% OF NET COLLECTIONS LESS ADJUSTMENTS AND 8%FOR TRAN
0100	0540	EMS	FUELMAN	114752	30-APR-2025	01.0100.0540.003301.	\$9,486.48	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070814	05-MAY-2025	01.0100.0540.003311.	\$213.75	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070896	06-MAY-2025	01.0100.0540.003311.	\$426.55	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070897	06-MAY-2025	01.0100.0540.003311.	\$409.28	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070984	07-MAY-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071032	08-MAY-2025	01.0100.0540.003311.	\$393.15	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071043	08-MAY-2025	01.0100.0540.003311.	\$425.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071049	08-MAY-2025	01.0100.0540.003311.	\$421.98	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071061	30-APR-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;19443	05-MAY-2025	01.0100.0540.003010.	\$854.36	COMPUTER EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003001.	\$61.11	POWER STRIP (4), LOCK BOX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003001.	\$426.98	STORAGE CABINET, METAL STORAGE CABINET W/PEGBBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003005.	\$856.32	MATTRESSES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003670.	\$26.98	KRAFT PAPER BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003670.	\$23.90	KRAFT PAPER BOXES (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003601.	\$68.99	CERTIFICATE HOLDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003001.	\$188.64	TEMP DATA LOGGER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003005.	-\$856.32	RETURN FOR MATTRESSES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003100.	\$6.34	MOUSE PAD (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003100.	\$101.73	DRY ERASE BOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003110.	\$19.99	DISH DRAINER RACK SET (3-PK), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.004541.	\$26.82	POWER WASH & WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.004500.	\$400.00	FIRE EXTINGUISHER INSPECTIONS, EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003318.	\$74.06	JANITOR SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003110.	\$133.88	MATTRESS PROTECTOR AND ENCASEMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003670.	\$9.99	CLEAR WATER BEADA (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.004510.	\$17.99	BATTERY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003200.	\$2,460.52	MEDICAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003100.	\$46.21	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003670.	\$69.02	TABLECLOTH (2-6PK), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003001.	\$48.49	PADLOCK (4), COMMUTER SERIES CASE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003005.	\$517.76	MANUAL ROCKER RECLINER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.004541.	\$49.95	WASH BRUSH HEAD (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003307.	\$3,570.01	PHARMACEUTICALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003670.	\$158.41	AWARDS CEREMONY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;42144	05-MAY-2025	01.0100.0540.003901.	\$30.92	NEW HIRE BOOKS, CRUCIAL CONVERSATIONS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;85262	05-MAY-2025	01.0100.0540.003311.	\$40.00	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;85262	05-MAY-2025	01.0100.0540.003601.	\$300.00	EMPLOYEE RECOGNITION/AWARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;85262	05-MAY-2025	01.0100.0540.004232.	\$80.00	APR 3-4/25, HYBRID COURSE FOR 8 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;85262	05-MAY-2025	01.0100.0540.004232.	\$188.78	APR 30/25, ONLINE PEDIATRIC COURSE FOR 3 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;97869	05-MAY-2025	01.0100.0540.003901.	\$219.77	DEFENSIVE DRIVING BOOKS FOR NEW HIRES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;97869	05-MAY-2025	01.0100.0540.004232.	\$891.03	APR 14-17/25, IAED CONF LODGING, C HENRICH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 25;97869	05-MAY-2025	01.0100.0540.003901.	\$57.40	BOOKS FOR NEW HIRES, EMS
0100	0540	EMS	LIFE ASSIST INC	1596578	05-MAY-2025	01.0100.0540.003200.	\$1,144.63	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Musick, Dax M	05/15/25	15-MAY-2025	01.0100.0540.004231.	\$11.90	MAY 15/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Prichard, Kevin M	05/15/25	15-MAY-2025	01.0100.0540.004231.	\$70.14	MAR 22-MAY 9/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAY 25SCOTT	01-MAY-2025	01.0100.0540.004100.	\$18,522.08	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65, EMS, KAREN'S OFFICE, 3189 SW INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65, EMS, EMS OFFICE 252, 3189 SW INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94

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0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00835551	21-MAR-2025	01.0100.0540.003010.	\$840.22	HP LASERJET PRO MFP 4101FDN
0100	0540	EMS	Slusher, Joanna G	04/21/25	21-APR-2025	01.0100.0540.004231.	\$4.20	APR 21/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Slusher, Joanna G	05/09/25	09-MAY-2025	01.0100.0540.004231.	\$15.40	MAY 9/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Slusher, Joanna G	05/21/25	21-MAY-2025	01.0100.0540.004231.	\$14.00	MAY 21/25, EXP REIMB, MILEAGE, EMS
Dept Total							\$91,648.58	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0541.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CETNER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							\$182.94	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.003311.	\$72.80	UNIFORMS, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.004232.	\$452.92	JUN 12-15/25, HAZMAT CONFERENCE 2025 AIRFARE, L LOPEZ, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.004232.	\$570.00	JUN 12-15/25, HAZMAT CONFERENCE 2025 REGISTRATION, L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.004232.	\$173.25	JUN 12-15/25, HAZMAT CONFERENCE 2025, LODGING, L LOPEZ, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.004232.	\$60.60	JUN 12-15/25, HAZMAT CONFERENCE 2025 EARLY BIRD CHECK-IN AIRFARE, L LOPEZ, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;17808	05-MAY-2025	01.0100.0542.003002.	\$95.94	CARGO BOXES, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.003002.	-\$108.90	RETURN OF CARGO BOXES FOR ZB2461 (5), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.003002.	\$108.90	CARGO BOXES FOR ZB2461 (5), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.003100.	\$23.49	CLIPBOARD, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.003900.	\$87.17	HAZMAT INCIDENT COMMANDER CERTIFICATION, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.004350.	\$218.04	CITATION BOOKS (5), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.004232.	\$56.49	EXAM FEE FOR HAZMAT TECH CERT, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.003001.	\$99.67	SPOT WELDER, BATTERIES FOR LIGHT TOWER, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;29536	05-MAY-2025	01.0100.0542.004541.	\$564.10	WINDOW TINT FOR ZB2461, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003110.	\$95.49	CUSTOM STAMP (3), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.004232.	\$65.65	JUN 21-28/25, IABTI CONF AIRFARE FEE, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003901.	\$108.89	PRACTICAL BOMB SCENE INVESTIGATION 2ND EDITION, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003900.	\$138.00	MAY 25-26, ANNUAL IAAI MEMB DUES, M LUGO, HAZ MAT

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0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.004232.	\$507.36	JUN 21-28/25, IABTI CONF AIRFARE, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003100.	\$22.18	PENS AND REFILL INK, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003900.	\$68.00	APR 25-26, IABTI ANNUAL MEMB DUES, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.003100.	\$29.31	BULLETIN BOARD, PUSH PINS, PENS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAY 25;30207	05-MAY-2025	01.0100.0542.004232.	\$720.00	JUN 22-27/25, IABTI ANNUAL CONF, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0542.004621.	\$135.33	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	6113162987	10-MAY-2025	01.0100.0542.004210.	\$607.84	VERIZON FY 25 BLANKET
Dept Total							\$4,972.52	
0100	0551	CONSTABLE PRECINCT 1	Russell, Virginia S	05/12/25	12-MAY-2025	01.0100.0551.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0551.004621.	\$182.94	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0551.004621.	\$105.92	SHARP MX-C528F, ROUND ROCK ANNEX, CONSTABLE PCT 1 STE 110, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00839930	09-MAY-2025	01.0100.0551.003010.	\$3,235.39	PANASONIC FZ-55JZ00UBM
Dept Total							\$3,726.25	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	05/12/25	12-MAY-2025	01.0100.0552.004232.	\$531.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Blackmon, Rodney K	05/09/25	09-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	05/13/25	13-MAY-2025	01.0100.0552.004232.	\$531.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	356362	30-APR-2025	01.0100.0552.003301.	\$1,204.67	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	05/09/25	09-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Harrell, Jr, James W	05/12/25	12-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Krenek, Kimberlea J	05/09/25	09-MAY-2025	01.0100.0552.004232.	\$531.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	05/14/25	14-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0552.004621.	\$135.33	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
Dept Total							\$3,741.00	
0100	0553	CONSTABLE PRECINCT 3	Henk, Rodney M	05/14/25	14-MAY-2025	01.0100.0553.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Mailloux, Daniel J	05/14/25	14-MAY-2025	01.0100.0553.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#3

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0100	0553	CONSTABLE PRECINCT 3	Price, Jr, Ronald D	05/14/25	14-MAY-2025	01.0100.0553.004232.	\$515.60	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#3
Dept Total							\$919.60	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP68447639	19-MAY-2025	01.0100.0554.003301.	\$2,090.97	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	05/14/25	14-MAY-2025	01.0100.0554.004232.	\$1,020.20	APR 27-30/25, EXP REIMB, FBI-LEEDA EXECUTIVE TRAINING CONF, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Pacheco, Mark D	05/19/25	19-MAY-2025	01.0100.0554.004232.	\$320.00	MAY 11-16/25, EXP REIMB, FBI-LEEDA SLI TRAINING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, , 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
Dept Total							\$3,701.83	
0100	0560	COUNTY SHERIFF	Barner, Douglas L	05/13/25	13-MAY-2025	01.0100.0560.004232.	\$320.00	MAY 4-9/25, EXP REIMB, LEO PRECISION MARKSMAN CLASS, SHF
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196199	27-FEB-2025	01.0100.0560.003530.	\$336.42	CB-P1924-4L - CAPITOLBRAND P1924-4L PETROLEUM ETHER BOILING RANGE 35-60C ACS REAGENT GRADE 4L -- QUOTE #47650 -- MJOH
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196199	27-FEB-2025	01.0100.0560.003530.	\$24.27	CB-C5504-125G - CAPITOLBRAND C5504-125G CITRIC ACID MONOHYDRATE CRYSTAL ACS REAGENT GRADE 125G
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP196199	27-FEB-2025	01.0100.0560.003530.	\$55.80	CB-A1100-500ML - CAPITOLBRAND A1100-500ML ACETIC ACID GLACIAL ACS REAGENT GRADE 500ML
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36916	08-MAY-2025	01.0100.0560.004541.	\$210.00	2019 CHEVY TAHOE, BLACK, TRANSMISSION FAILURE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36917	08-MAY-2025	01.0100.0560.004715.	\$235.00	2020 KIA RIO, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36924	11-MAY-2025	01.0100.0560.004541.	\$165.00	2017 CHEVY TAHOE, BLACK, TRANSMISSION FAILURE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36934	15-MAY-2025	01.0100.0560.004715.	\$260.00	2019 HONDA ACCORD, BLACK, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	960842	29-APR-2025	01.0100.0560.005700.	\$19,268.82	PO 186470, INSTALLATION OF EQUIP, SB2451, SHF
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$5,389.49	REPLACEMENT FURNITURE FOR: PATROL ROOM INCLUDES STORAGE CABINET CREDENZA ETC.QUOTE #250
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$7,358.40	DESK TASK CHAIRS
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$35.00	FELLOWS ESI FREIGHT
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$478.80	DESKTOP POWER OUTLET
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$578.70	DUAL MONITOR ARMS
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$2,000.00	SHIPPING DELIVERY & INSTALLATION
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$250.00	DESIGN SERVICES

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0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	25089A	08-MAY-2025	01.0100.0560.003005.	\$196.20	CPU HOLDER
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-848-07109	01-MAY-2025	01.0100.0560.004212.	\$10.91	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-861-99155	15-MAY-2025	01.0100.0560.004212.	\$63.54	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68447485	19-MAY-2025	01.0100.0560.004541.	\$12.00	PO 187772 189158 188469 MAY 5-18/25 SHF/JAIL
0100	0560	COUNTY SHERIFF	FUELMAN	NP68447485	19-MAY-2025	01.0100.0560.003301.	\$22,263.69	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	FUELMAN	NP68447485	19-MAY-2025	01.0100.0560.003301.	\$3,105.56	6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202135907-1	08-MAY-2025	01.0100.0560.004350.	\$28.00	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1043320	29-APR-2025	01.0100.0560.003004.	\$12,648.75	CCI 62GR .223 GDSP; SEE QTE0205065. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBOARD 698-23.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1043320	29-APR-2025	01.0100.0560.003004.	\$4,586.40	FEDERAL CARTRIDGE GM .223 77 GR; SEE QTE0205065. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBOARD
0100	0560	COUNTY SHERIFF	Garza, Caleb N	05/13/25	13-MAY-2025	01.0100.0560.004232.	\$143.00	MAY 7-9/25, EXP REIMB, AMERICAN GAS GUN TRNG, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	05/12/25	12-MAY-2025	01.0100.0560.004232.	\$320.00	MAY 4-9/25, EXP REIMB, LEO PRECISION MARKSMAN TRNG, SHF
0100	0560	COUNTY SHERIFF	IPROMOTEU.COM INC	2372534HTK	03-MAR-2025	01.0100.0560.004052.	\$457.72	BASEBALL SQUEEZIES (300), SHF
0100	0560	COUNTY SHERIFF	Jirasek, Blake L	05/12/25	12-MAY-2025	01.0100.0560.004232.	\$320.00	MAY 4-9/25, EXP REIMB, LEO PRECISION MARKSMAN TRNG, SHF
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	05/02/25	02-MAY-2025	01.0100.0560.004232.	\$202.00	MAR 31-APR 3/25, EXP REIMB, POLICE K-9 STREET READINESS, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11585647	30-APR-2025	01.0100.0560.004100.	\$21.67	APR 25, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1100136282	30-APR-2025	01.0100.0560.004210.	\$416.12	APR 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	05/12/25	12-MAY-2025	01.0100.0560.004232.	\$320.00	MAY 4-9/25, EXP REIMB, LEO PRECISION MARKSMAN TRNG, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	471279	12-MAY-2025	01.0100.0560.003104.	\$310.15	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Nguyen, Minh T	83450	12-MAY-2025	01.0100.0560.004232.	\$202.00	MAY 5-8/25, EXP REIMB, DEV, MGMT & CONTROL OF DRUG INFORMANTS CLASS, SHF
0100	0560	COUNTY SHERIFF	ROBERTS PRINTING COMPANY	185377	17-JAN-2025	01.0100.0560.003100.	\$75.00	MATTHEW LINDEMANN WILLIAMSON COUNTY TX STAMP - BLACK INK - QTY 3
0100	0560	COUNTY SHERIFF	ROBERTS PRINTING COMPANY	185377	17-JAN-2025	01.0100.0560.003100.	\$105.00	TRUE AND CORRECT COPY STAMP - RED INK -- QTY 3 @\$105.00 TOTAL -- MJOHNSON / BRODRIGUEZ 512.943.1313
0100	0560	COUNTY SHERIFF	ROBERTS PRINTING COMPANY	185377	17-JAN-2025	01.0100.0560.003100.	\$75.00	MATTHEW LINDEMANN STAMP - BLACK INK -- QTY 3
0100	0560	COUNTY SHERIFF	Rogers, Steven C	05/12/25	12-MAY-2025	01.0100.0560.004232.	\$320.00	MAY 4-9/25, EXP REIMB, LEO PRECISION MARKSMAN TRNG, SHF

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0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	PP05312024WCSO	14-APR-2025	01.0100.0560.003008.	\$4,635.00	WRAP RESTRAINT SYSTEMS WITH HELMET QTE PP05312024WCSO VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	PP05312024WCSO	14-APR-2025	01.0100.0560.003008.	\$126.36	FREIGHT
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P, SHERIFF, LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR, 301 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTERE, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN, 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGEOTWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P, SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM, 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, EVIDENCE ROOM, 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$135.33	SHARP BP-70C31, SHERIFF, OCU BUILDING (OLD DPS), 516 PINE ST GEORGETWON, 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, SPECIAL CRIMES, 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, CRIME SCENE OFFICES, 508 S. ROCK STREET GEORGETOWN, 9 MONTHS @ 105.92

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR508 S. ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN, 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171796	07-MAY-2025	01.0100.0560.004621.	\$83.31	OPEN RECORDS MX-M5071; SER #: 9300492Y -- 10.01.24 - 09.30.25 \$83.81 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171796	07-MAY-2025	01.0100.0560.004621.	\$10.22	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202504-1	01-MAY-2025	01.0100.0560.004210.	\$401.60	APR 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6113231110	10-MAY-2025	01.0100.0560.004209.	\$447.88	BLANKET FOR VERIZON CELLPHONE SVC
Dept Total							\$90,546.19	
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0566.003100.	-\$25.99	RETURN OF BROWN PAPER BAG (500), DEATH INQUEST
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	MAY 25;89537	05-MAY-2025	01.0100.0566.004232.	\$1,100.00	MAY 19-23/25, NFAITI 5 DAY DETECTIVE AND NEW CRIMINAL INVESTIGATOR TRAINING, S CALL, R LEAL, DEATH INQUEST
Dept Total							\$1,074.01	
0100	0570	CORRECTIONS - COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	J-10-124549-44321-1	16-FEB-2025	01.0100.0570.003316.	\$695.83	EFM, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	J-20-187030-44321-1	20-FEB-2025	01.0100.0570.003316.	\$241.49	RMH, 02/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	J-22-194845-44321-1	30-OCT-2024	01.0100.0570.003316.	\$375.17	ALT, 10/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000582	07-MAY-2025	01.0100.0570.003306.	\$20,603.44	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-09-117030-2994-1	22-FEB-2025	01.0100.0570.003316.	\$1,530.20	DWA, 02/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-09-117030-2994-2	18-MAR-2025	01.0100.0570.003316.	\$1,743.65	DWA, 03/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-09-117030-2994-3	17-FEB-2025	01.0100.0570.003316.	\$1,695.65	DWA, 02/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-09-117030-2994-4	14-JAN-2025	01.0100.0570.003316.	\$2,789.25	DWA, 01/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-10-124549-2994-1	05-FEB-2025	01.0100.0570.003316.	\$9,227.50	EFM, 02/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-10-124549-2994-2	14-FEB-2025	01.0100.0570.003316.	\$2,673.68	EFM, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-10-124549-2994-3	18-FEB-2025	01.0100.0570.003316.	\$3,216.33	EFM, 02/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-10-124549-2994-4	05-MAR-2025	01.0100.0570.003316.	\$642.33	EFM, 03/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-20-187030-2994-1	20-FEB-2025	01.0100.0570.003316.	\$3,961.60	RMH, 02/20/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	J-19-182106-10434-1	11-APR-2025	01.0100.0570.003316.	\$497.56	AL, 04/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	J-24207364-10434-1	26-MAR-2025	01.0100.0570.003316.	\$180.79	AT, 03/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-01-70641-35-1	19-AUG-2024	01.0100.0570.003316.	\$8.82	MA, 08/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	333820	30-APR-2025	01.0100.0570.003316.	\$828.00	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	BOB BARKER CO INC	INV2126286	25-APR-2025	01.0100.0570.003009.	\$31.20	EXOBRUSH TOOTHBRUSH SECURITY EXOFRAME - 144EA/CS
0100	0570	CORRECTIONS - COUNTY JAIL	BRAZOS VALLEY PATHOLOGY PLLC	J-24-204278-33225-1	28-FEB-2024	01.0100.0570.003316.	\$63.89	DBA, 02/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	05/02/25	02-MAY-2025	01.0100.0570.004231.	\$84.00	APR 30-MAY 1/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	05/01/25	01-MAY-2025	01.0100.0570.004231.	\$84.00	APR 30-MAY 1/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0401001-IN	25-APR-2025	01.0100.0570.003305.	\$184.90	DISPOSABLE BRIEFS UNISEX WHITE SIZE 2XL 200/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0401001-IN	25-APR-2025	01.0100.0570.003305.	\$584.70	DISPOSABLE BRIEFS UNISEX ORANGE SIZE XL 300/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0401001-IN	25-APR-2025	01.0100.0570.003305.	\$599.70	DISPOSABLE BRIEFS UNISEX ORANGE SIZE LARGE 400/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0401963-IN	02-MAY-2025	01.0100.0570.003009.	\$1,183.50	MAXI PADS W/WINGS INDIVIDUALLY WRAPPED 864/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0401963-IN	02-MAY-2025	01.0100.0570.003009.	\$1,498.50	TAMPONS WRAPPED SIZE SUPER 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-03-78158-205-N1-1	02-DEC-2024	01.0100.0570.003316.	\$460.54	MPA, 12/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-95651-205-N1-1	19-FEB-2025	01.0100.0570.003316.	\$460.54	BA, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-09-117030-205-N1-1	14-JAN-2025	01.0100.0570.003316.	\$589.62	DWA, 01/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-09-117030-205-N1-2	21-JAN-2025	01.0100.0570.003316.	\$460.54	DWA, 01/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-09-117030-205-N1-3	17-FEB-2025	01.0100.0570.003316.	\$589.62	DWA, 02/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-09-117030-205-N1-4	22-FEB-2025	01.0100.0570.003316.	\$506.74	DWA, 02/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-1	24-JAN-2025	01.0100.0570.003316.	\$460.54	EFM, 01/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-2	03-FEB-2025	01.0100.0570.003316.	\$543.42	EFM, 02/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-3	05-FEB-2025	01.0100.0570.003316.	\$580.38	EFM, 02/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-4	14-FEB-2025	01.0100.0570.003316.	\$1,661.00	EFM, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-5	16-FEB-2025	01.0100.0570.003316.	\$543.42	EFM, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-6	18-FEB-2025	01.0100.0570.003316.	\$589.62	EFM, 02/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-7	22-FEB-2025	01.0100.0570.003316.	\$543.42	EFM, 02/22/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-10-124549-205-N1-8	23-FEB-2025	01.0100.0570.003316.	\$506.74	EFM, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-187030-205-N1-1	20-FEB-2025	01.0100.0570.003316.	\$488.26	RMH, 02/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-187030-205-N1-2	28-FEB-2025	01.0100.0570.003316.	\$580.38	RMH, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205184-205-N1-1	07-APR-2025	01.0100.0570.003316.	\$543.42	RC, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205184-205-N1-2	18-APR-2025	01.0100.0570.003316.	\$460.54	RC, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208713-205-N1-1	07-DEC-2024	01.0100.0570.003316.	\$543.42	LS, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-184130-5873-1	28-AUG-2024	01.0100.0570.003316.	\$96.74	LN, 08/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-1	11-SEP-2024	01.0100.0570.003316.	\$117.59	JDT, 09/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-2	30-SEP-2024	01.0100.0570.003316.	\$609.21	JDT, 09/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-3	14-OCT-2024	01.0100.0570.003316.	\$426.85	JDT, 10/14/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-4	20-NOV-2024	01.0100.0570.003316.	\$187.68	JDT, 11/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-5	04-DEC-2024	01.0100.0570.003316.	\$478.33	JDT, 12/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-6	06-JAN-2025	01.0100.0570.003316.	\$478.33	JDT, 01/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-7	17-MAR-2025	01.0100.0570.003316.	\$137.12	JDT, 03/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-22-196606-5873-1	09-DEC-2024	01.0100.0570.003316.	\$117.59	EF, 12/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF GEORGETOWN PLLC	J-24-207838-49379-1	06-DEC-2024	01.0100.0570.003316.	\$118.95	AM, 12/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68447485	19-MAY-2025	01.0100.0570.003301.	\$1,168.43	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-205184-36399-1	13-APR-2025	01.0100.0570.003316.	\$120.14	RC, 04/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-205184-36399-2	14-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-205184-36399-3	15-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-205184-36399-4	16-APR-2025	01.0100.0570.003316.	\$72.15	RC, 04/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-208713-36399-1	07-DEC-2024	01.0100.0570.003316.	\$120.14	LS, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-208713-36399-2	08-DEC-2024	01.0100.0570.003316.	\$61.17	LS, 12/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-24-208713-36399-3	09-DEC-2024	01.0100.0570.003316.	\$45.48	LS, 12/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9491310141	30-APR-2025	01.0100.0570.003107.	-\$243.36	PO 188605 BLOOD PRESSURE UNIT ADULT SHF
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9491310141	30-APR-2025	01.0100.0570.003107.	\$273.12	BLOOD PRESSURE UNIT ADULT BLUE
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9491310141	30-APR-2025	01.0100.0570.003107.	\$456.00	BLOOD PRESSURE UNIT ADULT GREEN

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0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12905	02-MAY-2025	01.0100.0570.003100.	\$3,990.00	GUARDIAN RFID ID CARDS (200/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12905	02-MAY-2025	01.0100.0570.003100.	\$427.50	GUARDIAN RFID ID CARD CLIPD (100/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12905	02-MAY-2025	01.0100.0570.003100.	\$125.25	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12916	05-MAY-2025	01.0100.0570.004232.	\$9,975.00	GUARDIAN RFID ONSITE TRAINING, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	12917	05-MAY-2025	01.0100.0570.004500.	\$5,000.00	GUARDIAN RFID COMMAND CLOUD IMPLIMENTATION SERVICES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Garza, Jose D	05/15/25	15-MAY-2025	01.0100.0570.004232.	\$143.00	MAY 12-13/25, EXP REIMB, BASIC INTERNAL AFFAIRS COURSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	01/16/25	16-JAN-2025	01.0100.0570.004231.	\$84.00	JAN 15-16/25, EXP REIMB, OVN EAST TEXAS TREATMENT FACILITY P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	03/13/25	13-MAR-2025	01.0100.0570.004231.	\$84.00	MAR 11-12/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HANGER CLINIC	J-91-20469-57841-2	01-MAY-2025	01.0100.0570.003316.	\$1,429.97	WK, 05/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Haroldson, Reyna I	05/09/25	09-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	05/06/25	06-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 5-6/25, EXP REIMB, OVN WARRANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-1	07-APR-2025	01.0100.0570.003316.	\$120.14	RC, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-2	08-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-3	09-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-4	10-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-5	11-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-6	12-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-24-205184-49178-7	13-APR-2025	01.0100.0570.003316.	\$61.17	RC, 04/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	285624-1	05-MAY-2025	01.0100.0570.003009.	\$5,832.00	ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-12-145083-28942-1	18-FEB-2025	01.0100.0570.003316.	\$6.00	SRM, 02/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-12-145083-28942-2	27-MAR-2025	01.0100.0570.003316.	\$123.00	SRM, 03/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-12-145083-28942-3	09-APR-2025	01.0100.0570.003316.	\$6.00	SRM, 04/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-10-124549-44115-1	30-JAN-2025	01.0100.0570.003316.	\$101.00	EFM, 01/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-25-210739-44115-1	18-APR-2025	01.0100.0570.003316.	\$81.24	RS, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lefebvre, Evan	05/09/25	09-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, 39TH ANNUAL TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23716605	03-MAY-2025	01.0100.0570.003200.	\$225.18	HYDROCORTISONE CRM

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$290.46	TEST RAPID FLU A/B & COVID-19 25/BOX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$19.44	ARM SLING COTTON/POLY MED 6/BX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$64.80	BASIN EAR WASH
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$19.44	ARM SLING COTTON/POLY LG 6/BX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$19.44	ARM SLING COTTON/POLY XLG 6/BX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23718419	05-MAY-2025	01.0100.0570.003200.	\$4.76	STOCKING ANTI-EMBOLISM KNEE LNG LG RX 12PR/CS
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	04/23/25	23-APR-2025	01.0100.0570.004231.	\$84.00	MAY 5-6/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580031	07-MAY-2025	01.0100.0570.004543.	\$7.50	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580031	07-MAY-2025	01.0100.0570.004543.	\$112.50	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580031	07-MAY-2025	01.0100.0570.004543.	\$634.88	12VDC 110AH AGM DURACELL BATTERY W/ 30MO WARRANTY
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$80.90	HOSE DRAIN BLACK L.876MM
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$82.21	WHEEL CASTER D.80X32 GALV
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$12.51	ROLLER BUMPER D.160
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$150.00	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$71.44	HOSE SUCTION SQU 90 BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580050	07-MAY-2025	01.0100.0570.004543.	\$5.00	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	Pokluda, Kathleen M	05/08/25	08-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-207948-19250-1	17-DEC-2024	01.0100.0570.003316.	\$835.68	WTP, 12/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-25-210739-19250-1	18-APR-2025	01.0100.0570.003316.	\$1,070.30	RS, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ransom, Joshua D	05/07/25	07-MAY-2025	01.0100.0570.003200.	\$25.16	EXP REIMB, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Rhodes, Zackery T	05/20/25	20-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, 39TH ANNUAL TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ruiz, Jessica	05/15/25	15-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 13-14/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-13-149587-47552-1	17-JAN-2025	01.0100.0570.003316.	\$29.67	KA, 01/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-13-149587-47552-2	17-JAN-2025	01.0100.0570.003316.	\$55.52	KA, 01/17/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C528F, SHERIFF JAIL ADMINISTRATION, TRANSPORTATION, 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P, SHERIFF JAIL ADMINISTRATION, LAUDRY, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$135.33	SHARP BP-70C31, SHERIFF JAIL ADMINISTRATION, JAIL ADMIN, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET , GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF JAIL ADMINISTRATION, BOOKING , 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P, SHERIFF JAIL ADMINISTRATION, TLETS, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-1	17-FEB-2025	01.0100.0570.003316.	\$83.13	DWA, 02/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-2	22-FEB-2025	01.0100.0570.003316.	\$83.13	DWA, 02/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-3	18-MAR-2025	01.0100.0570.003316.	\$68.16	DWA, 03/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-4	18-MAR-2025	01.0100.0570.003316.	\$21.92	DWA, 03/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-5	14-JAN-2025	01.0100.0570.003316.	\$69.50	DWA, 01/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-6	16-JAN-2025	01.0100.0570.003316.	\$6.95	DWA, 01/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-117030-50010-7	21-JAN-2025	01.0100.0570.003316.	\$32.08	DWA, 01/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-1	24-JAN-2025	01.0100.0570.003316.	\$68.96	EFM, 01/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-10	18-FEB-2025	01.0100.0570.003316.	\$151.30	EFM, 02/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-11	23-FEB-2025	01.0100.0570.003316.	\$68.96	EFM, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-12	06-MAR-2025	01.0100.0570.003316.	\$112.00	EFM, 03/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-2	30-JAN-2025	01.0100.0570.003316.	\$68.96	EFM, 01/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-3	03-FEB-2025	01.0100.0570.003316.	\$68.96	EFM, 02/03/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-4	05-FEB-2025	01.0100.0570.003316.	\$68.96	EFM, 02/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-5	05-FEB-2025	01.0100.0570.003316.	\$6.95	EFM, 02/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-6	05-FEB-2025	01.0100.0570.003316.	\$68.70	EFM, 02/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-7	10-FEB-2025	01.0100.0570.003316.	\$6.95	EFM, 02/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-8	16-FEB-2025	01.0100.0570.003316.	\$151.30	EFM, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-10-124549-50010-9	16-FEB-2025	01.0100.0570.003316.	\$6.95	EFM, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-182106-50010-1	31-MAR-2025	01.0100.0570.003316.	\$94.09	AL, 03/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-182106-50010-2	01-APR-2025	01.0100.0570.003316.	\$94.09	AL, 04/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-182106-50010-3	04-APR-2025	01.0100.0570.003316.	\$42.23	AL, 04/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187030-50010-1	20-FEB-2025	01.0100.0570.003316.	\$13.90	RMH, 02/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187030-50010-2	20-FEB-2025	01.0100.0570.003316.	\$32.08	RMH, 02/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187030-50010-3	23-FEB-2025	01.0100.0570.003316.	\$68.70	RMH, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187030-50010-4	23-FEB-2025	01.0100.0570.003316.	\$6.95	RMH, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187030-50010-5	23-FEB-2025	01.0100.0570.003316.	\$114.94	RMH, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-194845-50010-1	28-OCT-2024	01.0100.0570.003316.	\$113.07	ALT, 10/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-1	07-APR-2025	01.0100.0570.003316.	\$68.16	RC, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-2	07-APR-2025	01.0100.0570.003316.	\$6.68	RC, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-3	10-APR-2025	01.0100.0570.003316.	\$30.21	RC, 04/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-4	13-APR-2025	01.0100.0570.003316.	\$24.06	RC, 04/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-5	18-APR-2025	01.0100.0570.003316.	\$68.16	RC, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207948-50010-1	17-DEC-2024	01.0100.0570.003316.	\$89.81	WTP, 12/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208713-50010-1	07-DEC-2024	01.0100.0570.003316.	\$6.95	LS, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208713-50010-2	07-DEC-2024	01.0100.0570.003316.	\$32.08	LS, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-89-16100-50010-4	22-AUG-2024	01.0100.0570.003316.	\$37.42	JJA, 08/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-06-95651-206-1	19-FEB-2025	01.0100.0570.003316.	\$674.82	BA, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-117030-206-1	21-JAN-2025	01.0100.0570.003316.	\$1,379.97	DWA, 01/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-10-124549-206-1	24-JAN-2025	01.0100.0570.003316.	\$3,334.63	EFM, 01/24/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-10-124549-206-2	30-JAN-2025	01.0100.0570.003316.	\$1,561.05	EFM, 01/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-10-124549-206-3	16-FEB-2025	01.0100.0570.003316.	\$2,270.16	EFM, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-12-145083-206-1	24-APR-2025	01.0100.0570.003316.	\$187.74	SRM, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-182106-206-1	30-MAR-2025	01.0100.0570.003316.	\$198.18	AL, 03/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-182106-206-2	31-MAR-2025	01.0100.0570.003316.	\$3,004.28	AL, 03/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-187030-206-1	19-FEB-2025	01.0100.0570.003316.	\$913.23	RMH, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205184-206-2	07-APR-2025	01.0100.0570.003316.	\$19,162.98	RC, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208543-206-1	24-NOV-2024	01.0100.0570.003316.	\$646.38	GKA, 11/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208713-206-1	07-DEC-2024	01.0100.0570.003316.	\$5,966.32	LS, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 25;GRACIA	15-MAY-2025	01.0100.0570.004232.	\$35.00	TCOLE MILITARY SVC TRNG CREDIT, S GRACIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-09-117030-12972-1	24-MAR-2025	01.0100.0570.003316.	\$101.00	DWA, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	MAY 25TODD	01-MAY-2025	01.0100.0570.003317.	\$14,041.66	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	589311	30-APR-2025	01.0100.0570.004500.	\$52.45	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICE FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM.
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-1	14-JAN-2025	01.0100.0570.003316.	\$120.14	DWA, 01/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-2	15-JAN-2025	01.0100.0570.003316.	\$61.17	DWA, 01/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-3	16-JAN-2025	01.0100.0570.003316.	\$61.17	DWA, 01/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-4	17-JAN-2025	01.0100.0570.003316.	\$45.48	DWA, 01/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-5	18-JAN-2025	01.0100.0570.003316.	\$45.48	DWA, 01/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-6	19-JAN-2025	01.0100.0570.003316.	\$45.48	DWA, 01/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-09-117030-55009-7	20-JAN-2025	01.0100.0570.003316.	\$72.15	DWA, 01/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-11-136848-55009-1	28-OCT-2024	01.0100.0570.003316.	\$61.17	BSW, 10/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-11-136848-55009-2	29-OCT-2024	01.0100.0570.003316.	\$61.17	BSW, 10/29/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-11-136848-55009-3	30-OCT-2024	01.0100.0570.003316.	\$72.15	BSW, 10/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV111750	26-MAR-2025	01.0100.0570.003305.	\$550.00	DISPOSABLE POLY COATED POLYPROPYLENE WHITE GOWN OSFM - 50/CS
Dept Total							\$162,495.35	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 25CSR	01-JUN-2025	01.0100.0572.004901.	\$8,625.00	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 25DWI/DRUG	01-JUN-2025	01.0100.0572.004717.	\$6,612.50	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 25FEES/FINES	01-JUN-2025	01.0100.0572.004717.	\$20,000.00	CSCD COLLECTION OF FEES AND FINES
Dept Total							\$35,237.50	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3657	07-MAY-2025	01.0100.0576.004100.	\$1,500.00	APR 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	025725	12-MAY-2025	01.0100.0576.004100.	\$100.00	MAY 7/25, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0576.004231.	\$3.15	MAR 4/25, CTRMA TOLL CHARGE & SVC FEE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0576.004231.	\$19.20	DEC 16-23/24, HCTRA TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0576.004231.	\$17.94	DEC 11/24-FEB 5/25, HCTRA TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0576.004231.	\$13.31	MAR 19/25, CTRMA TOLL CHARGES & SVC FEE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.0576.003101.	\$145.02	APR 8-MAY 7/25, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.0576.003100.	\$72.44	BATTERIES, RUBBER STAMPS (4), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.0576.003101.	\$267.87	APR 25-MAY 24/25, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.0576.004231.	\$160.00	MAY 1/25, TOLL ACCOUNT REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.0576.004231.	\$160.00	APR 24/25, TOLL ACCOUNT REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.0576.004231.	\$160.00	APR 17/25, TOLL ACCOUNT REPLENISH, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23714340	02-MAY-2025	01.0100.0576.003200.	\$278.89	BLANKET PURCHASE FOR MEDICAL SUPPLIES
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	05/06/25	06-MAY-2025	01.0100.0576.004100.	\$1,750.00	APR 3-19/25, ADULT CERTIFICATION, JH, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1107735	05-MAY-2025	01.0100.0576.004718.	\$96.00	MAR 13/25, E RAY, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1107735	05-MAY-2025	01.0100.0576.004705.	\$65.00	MAR 13/25, E RAY, PHYS, DRUG TEST, JUV
Dept Total							\$4,808.82	
0100	0581	911 COMMUNICATIONS	Harris, Candice	05/13/25	13-MAY-2025	01.0100.0581.004232.	\$96.04	MAY 7-8/25, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$471.16	APR 22-26/25, NENA CONF AIR FARE , S CERA, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$252.23	JUL 27-30/25, APCO CONF AIR FARE, V RAMIREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$381.30	JUN 3-5/25, ADVANCING THE FIELD OF ALTERNATIVE RESPONSE CONVENING CONF AIR FARE, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$471.16	APR 22-26/25, NENA CONF AIR FARE , J FERGUSON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$252.23	JUL 27-30/25, APCO CONF AIR FARE, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$380.00	JUL 28-AUG 1/25, TCOLE COURSE, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$152.37	JUN 3-5/25, ADVANCING THE FIELD OF ALTERNATIVE RESPONSE CONVENING CONF, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$380.00	JUL 28-AUG 1/25, TCOLE COURSE, C GASPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$466.66	APR 22-26/25, NENA CONF AIR FARE , L WOOD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$471.16	APR 22-26/25, NENA CONF AIR FARE , M CANTU, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$125.35	APR 15-16/25, TX PUBLIC SAFETY CONF, LODGING, J BODISCH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;32733	05-MAY-2025	01.0100.0581.004232.	\$467.66	APR 22-26/25, NENA CONF AIR FARE , B COOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003120.	\$114.44	PRINTER REPLACEMENT PART, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003601.	\$88.31	CPR PINS FOR RECOGNITION, W SEFCIK, A LEFEBVRE, S CERA, C REINER, J BROOKS, E DESKIN, J KEAS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$36.41	BINDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$44.83	NOTEBOOKS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$24.99	THERMAL POUCHES FOR LAMINATOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003601.	\$13.50	AWARD PLAQUE, T STUBBLEFIELD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003601.	\$159.00	PLAQUES, PLATES FOR PLAQUES, C REINER, E PENNA, C REINER, M FORD, T STUBBLEFIELD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$18.43	PRINTABLE BUSINESS CARD PAPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$5.65	PICTURE FRAME, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003601.	\$21.98	CARDINAL PINS FOR RECOGNITION, J BROOKS, J FERGUSON, W SEFCIK, B LYKAM K KILEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 25;85210	05-MAY-2025	01.0100.0581.003100.	\$11.99	LAMINATOR SLEEVE FOR LAMINATING MACHINE, 911 COMM
0100	0581	911 COMMUNICATIONS	McWane, Elisabeth A	05/15/25	15-MAY-2025	01.0100.0581.004232.	\$298.02	MAY 5-8/25, 911DER WOMEN EMPOWER CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Nydegger, Clarissa M	05/13/25	13-MAY-2025	01.0100.0581.004232.	\$351.61	MAY 5-8/25, EXP REIMB, 911DER WOMEN EMPOWER CONF, 911 COMM

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0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0581.004621.	\$135.33	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0581.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							\$5,874.75	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0100.0587.003100.	\$9.95	BUSINESS CARD ORGANIZER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0100.0587.003100.	\$16.98	CERTIFICATE FRAME, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0100.0587.003005.	\$335.00	CUBICLE PRIVACY SCREEN(2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0100.0587.003100.	\$18.53	Business Card Holder (2), W COMM
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0587.004621.	\$135.33	SHARP BP-70C31, WC RADIO COMMUNICATION SYSTEM, WIRELESS SERVICE, 3171 SE INNER LLOP GEORGETWON, 8 MONTHS @ 135.33
Dept Total							\$515.79	
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER-PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0591.004621.	\$529.60	SHARP MX-C5258F, JUSTICE CENTER, PRE-TRIAL SERVICE, MAGISTRATE COURT, 405 MLK GEORGETWON, 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
Dept Total							\$895.48	
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-26	01-MAY-2025	01.0100.0630.004905.	\$86.62	RM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-17	29-APR-2025	01.0100.0630.004905.	\$144.36	AM, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-85991-56455-20	30-APR-2025	01.0100.0630.004905.	\$84.53	CS, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201012-16135-4	14-APR-2025	01.0100.0630.004905.	\$47.68	AA, 04/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-2	08-MAY-2025	01.0100.0630.004905.	\$876.00	MJ, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-58079-34383-2	21-APR-2025	01.0100.0630.004905.	\$4,297.62	FMO, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-65852-45484-3	18-APR-2025	01.0100.0630.004905.	\$12,112.50	CRG, 04/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-15	24-MAR-2025	01.0100.0630.004905.	\$244.14	GM, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-34	30-APR-2025	01.0100.0630.004905.	\$244.14	PWF, 04/30/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-50	02-MAY-2025	01.0100.0630.004905.	\$244.14	BAJ, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-51	30-APR-2025	01.0100.0630.004905.	\$244.14	BAJ, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200333-28942-14	24-APR-2025	01.0100.0630.004905.	\$244.14	CE, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200520-28942-7	23-APR-2025	01.0100.0630.004905.	\$244.14	TB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200933-28942-1	22-APR-2025	01.0100.0630.004905.	\$244.14	SH, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-8	22-APR-2025	01.0100.0630.004905.	\$244.14	BJD, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201410-28942-6	30-APR-2025	01.0100.0630.004905.	\$244.14	APL, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201470-28942-1	24-APR-2025	01.0100.0630.004905.	\$244.14	KH, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201523-28942-1	06-MAY-2025	01.0100.0630.004905.	\$244.14	MJH, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-64	23-APR-2025	01.0100.0630.004905.	\$244.14	NN, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-71	24-APR-2025	01.0100.0630.004905.	\$244.14	MGH, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-26	25-APR-2025	01.0100.0630.004905.	\$244.14	ILB, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96112-28942-10	29-APR-2025	01.0100.0630.004905.	\$244.14	BRB, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-68	24-MAR-2025	01.0100.0630.004905.	\$244.14	CSV, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-69	30-APR-2025	01.0100.0630.004905.	\$244.14	CSV, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-71	30-APR-2025	01.0100.0630.004905.	\$244.14	GDC, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	OCT24FEB25R	28-MAR-2025	01.0100.0630.004905.	\$1,800.00	WILCO INDIGENT HEALTH CARE PROGRAM, INDIGENT HEALTHCARE PROGRAM
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-10636-817-10	22-APR-2025	01.0100.0630.004905.	\$1,025.11	MM, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200304-817-3	01-MAY-2025	01.0100.0630.004905.	\$76.37	AD, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200581-817-12	29-APR-2025	01.0100.0630.004905.	\$73.40	ET, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-13	01-APR-2025	01.0100.0630.004905.	\$278.26	WDW, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-29	01-MAY-2025	01.0100.0630.004905.	\$85.80	KLL, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-30	01-MAY-2025	01.0100.0630.004905.	\$73.40	KLL, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-31	04-MAY-2025	01.0100.0630.004905.	\$120.14	KLL, 05/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-32	05-MAY-2025	01.0100.0630.004905.	\$115.75	KLL, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-33	05-MAY-2025	01.0100.0630.004905.	\$61.17	KLL, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-34	06-MAY-2025	01.0100.0630.004905.	\$45.48	KLL, 05/06/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-35	06-MAY-2025	01.0100.0630.004905.	\$45.48	KLL, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-3	30-APR-2025	01.0100.0630.004905.	\$73.40	LZ, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-4	06-MAY-2025	01.0100.0630.004905.	\$47.68	LZ, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-10	29-APR-2025	01.0100.0630.004905.	\$81.24	HL, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-8	29-APR-2025	01.0100.0630.004905.	\$75.11	HL, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201419-817-9	29-APR-2025	01.0100.0630.004905.	\$81.24	HL, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-81	30-APR-2025	01.0100.0630.004905.	\$61.17	RC, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-82	30-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-83	01-MAY-2025	01.0100.0630.004905.	\$61.17	RC, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-84	01-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-85	06-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-86	06-MAY-2025	01.0100.0630.004905.	\$56.40	RC, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-41	05-MAY-2025	01.0100.0630.004905.	\$8.55	CS, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-1	03-FEB-2025	01.0100.0630.004905.	\$7.22	DAJ, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-2	03-FEB-2025	01.0100.0630.004905.	\$87.68	DAJ, 02/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-3	21-FEB-2025	01.0100.0630.004905.	\$144.35	DAJ, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-4	15-APR-2025	01.0100.0630.004905.	\$47.68	DAJ, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-11	02-APR-2025	01.0100.0630.004905.	\$116.81	CJJ, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-1	15-APR-2025	01.0100.0630.004905.	\$245.30	LDR, 04/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-2	04-MAR-2025	01.0100.0630.004905.	\$122.65	LDR, 03/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-8	09-APR-2025	01.0100.0630.004905.	\$89.81	JJM, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-9	23-APR-2025	01.0100.0630.004905.	\$68.16	JJM, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-58079-50010-2	21-APR-2025	01.0100.0630.004905.	\$40.90	FMO, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-58079-50010-3	21-APR-2025	01.0100.0630.004905.	\$8.55	FMO, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-26	30-APR-2025	01.0100.0630.004905.	\$135.00	KAB, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-2	30-APR-2025	01.0100.0630.004905.	\$135.00	EOL, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201462-55888-2	17-APR-2025	01.0100.0630.004905.	\$83.40	EMR, 04/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201462-55888-3	17-APR-2025	01.0100.0630.004905.	\$109.60	EMR, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	05/07/25	15-MAY-2025	01.0100.0630.004921.	\$281.00	APR 25, NACO RX DISC CARD PR, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUN 25HEALTH	01-JUN-2025	01.0100.0630.004704.	\$317,265.17	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$345,514.87	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAY 25;36526	05-MAY-2025	01.0100.0636.004210.	\$7.20	APR 1-30/25, GOOGLE ACCOUNT, HIST COMM
Dept Total							\$7.20	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	MAY 25BLUE	01-MAY-2025	01.0100.0640.004703.	\$80,772.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAY 25HOPE	01-MAY-2025	01.0100.0640.004967.	\$7,791.66	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN-25RA	01-JUN-2025	01.0100.0640.004611.	\$4,583.33	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN-25SN	01-JUN-2025	01.0100.0640.004614.	\$4,583.33	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 25HISTMUS	01-JUN-2025	01.0100.0640.004720.	\$21,427.08	COUNTY MUSEUM AGREEMENT
Dept Total							\$119,157.40	
0100	0645	CHILD WELFARE	ABIGAIL FOJTIK	JUL 24;PL	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMOR PURUS LLC	JUL 24;CM	07-NOV-2024	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY VALE	JUL 24;TW	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREA CURRIE	JUL 24;JC	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDREN'S SHELTER	JUL 24;EL	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIDGETT PATRICK	JUL 24;KP	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKSVILLE YOUTH ACADEMY	JUL 24;GS	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CREIGHTON OAKS RTC	JUL 24;RF	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANE WHITED	JUL 24;TS	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMBRACING DESTINY FOUNDATION	JUL 24;JS	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EUNICE MIRANDA	JUL 24;2	07-NOV-2024	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FLORENCE DADSON	JUL 24;LD	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HORIZON PROJECT	JUL 24;MM	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JANIE GOVEA	JUL 24;ATV	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIANA GIBBS	JUL 24;3	07-NOV-2024	01.0100.0645.003305.	\$750.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIANA OR MARIANA JAEGER	JUL 24;ED	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	JUSTIN CROFFUT	JUL 24;3	07-NOV-2024	01.0100.0645.003305.	\$1,350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUDENA HARRIS	JUL 24;2	07-NOV-2024	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIBEL RUBIO	JUL 24;ESM	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NONA MAULDIN	JUL 24;2	07-NOV-2024	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OREN CONNELL OR SANDRA OLARTE-HAYES	JUL 24;IL	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAVANNA REYES	JUL 24;AF	07-NOV-2024	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SUNDOWN RANCH	JUL 24;VC	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	JUL 24;YJL	07-NOV-2024	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
Dept Total							\$10,750.00	
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS MEDCLINIC	1137975	05-MAY-2025	01.0100.0661.004705.	\$66.00	APR 10/25, DRUG TEST, J LOCKHART, R&B
Dept Total							\$66.00	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0665.004231.	\$26.16	PAST DUE MAR 18/23 & MAR 5-6/25, HCTRA TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 25;38570	05-MAY-2025	01.0100.0665.004231.	\$29.50	JAN 25 PAST DUE & FEB 21/25, HCTRA TOLL CHARGES, EXT SVC
Dept Total							\$55.66	
0100	1000	WM CO COURTHOUSE	AUTOMATED LOGIC TEXAS	574596	12-MAY-2025	01.0100.1000.004510.	\$2,422.00	INSTALLATION OF HVAC CONTROLLERS AT COURTHOUSE PER ATTACHED QUOTE.202277 BUYBOARD 720-23
0100	1000	WM CO COURTHOUSE	CONSTRUCTION RENT A FENCE INC	71200	21-MAY-2025	01.0100.1000.004620.	\$1,674.00	PO 187554 BICYCLE RACK CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1000.004430.	\$52.58	CITY OF GEORGETOWN, FEB 17-MAR 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1000.004510.	\$43.70	CONCRETE BLOCK (5), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1000.004510.	\$54.98	OSHA SAFETY SIGN (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0100.1000.004510.	\$236.74	JUNCTION BOX, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1000.004430.	\$4,845.87	CITY OF GEORGETOWN, FEB 17-MAR 18/25, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1135	21-MAY-2025	01.0100.1000.004810.	\$1,875.00	PO 187415 DEC 31/24-APR 30/25 TURFGRASS CONSULTING CTHSE
Dept Total							\$11,204.87	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1001.004430.	\$10.53	CITY OF GEORGETOWN, FEB 17-MAR 17/25, MUSEUM
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1001.004430.	\$382.27	CITY OF GEORGETOWN, FEB 17-MAR 18/25, MUSEUM
Dept Total							\$392.80	
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0521300-IN	08-MAY-2025	01.0100.1003.004500.	\$185.00	PO 187607 MAY 06/25 JOB 0568138 QTR INSPEC TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1003.004430.	\$528.21	SHELL ENERGY, JAN 28-FEB 27/25, TAY HEALTH
Dept Total							\$713.21	

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0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 25/91508	16-APR-2025	01.0100.1005.004430.	\$155.78	MAR 19-APR 16/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 25/91508	20-MAY-2025	01.0100.1005.004430.	\$146.22	APR 17-MAY 16/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1005.004430.	\$1,122.86	SHELL ENERGY, FEB 10-MAR 11/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1005.004430.	\$270.04	CITY OF ROUND ROCK, MAR 4-APR 3/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1005.004510.	\$704.00	SIGN, ROUND ROCK ANNEX, RR ANX A
Dept Total							\$2,398.90	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 25/92255	16-APR-2025	01.0100.1006.004430.	\$168.14	MAR 19-APR 16/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 25/92258	19-MAY-2025	01.0100.1006.004430.	\$149.04	APR 17-MAY 16/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1006.004430.	\$654.47	SHELL ENERGY, FEB 10-MAR 11/25, RR ANX B
Dept Total							\$971.65	
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	5608	08-MAY-2025	01.0100.1008.004510.	\$2,447.95	PO 187596 MAR 3/25 FIRE INSPECTION DEFICIENCIES JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	52941869	05-MAY-2025	01.0100.1008.004510.	\$738.35	PO 187599 MAY 1-4/25 SVC REQ 9311996 FIRE SYSTEM REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1008.004510.	\$212.50	SIGN (5), TOBACCO FREE ZONE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1008.004510.	\$58.40	V-BELT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1008.004510.	\$797.46	TRANSFORMER (2), AC CONTROLLER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1008.004510.	\$1,152.84	SOLENOID (20), MANIFOLD REBUILD KIT (20), TRANSFORMER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1008.004510.	\$151.05	AIR FILTERS 6PK (2), JAIL
Dept Total							\$5,558.55	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	48767	21-MAY-2025	01.0100.1009.004510.	\$4,392.00	RTU - MAU INSULATION REPAIRS
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	48780	22-MAY-2025	01.0100.1009.004510.	\$4,116.00	VAV BOX CLEANING
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	528142	08-AUG-2024	01.0100.1009.004509.	\$2,499.00	BAS CONTROLS FOR NEW MAUS.202277 BUYBOARD 720-23
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	533252	09-SEP-2024	01.0100.1009.004509.	\$416.50	BAS CONTROLS FOR NEW MAUS.202277 BUYBOARD 720-23
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	569163	08-APR-2025	01.0100.1009.004509.	\$1,332.80	BAS CONTROLS FOR NEW MAUS.202277 BUYBOARD 720-23
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	250318-0027	21-MAY-2025	01.0100.1009.004510.	\$2,155.00	LOCHINVAR EQUIPMENT TROUBLESHOOTING AND MINOR REPAIRS
0100	1009	CRIMINAL JUSTICE CENTER	HENDRIX CONSULTING ENGINEERS PC	25001.1	15-MAY-2025	01.0100.1009.004100.	\$9,000.00	CHILLER PLANT DESIGN FOR CJC PER ATTACHED QUOTE/CONTRACT.24RFSQ53
0100	1009	CRIMINAL JUSTICE CENTER	JM ENGINEERING LLC	7286	20-MAY-2025	01.0100.1009.004510.	\$9,852.00	REPLACEMENT OF EF1-C & EF6-C AT CJC PER ATTACHED QUOTE.23RFP30
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	24720996	14-MAY-2025	01.0100.1009.004500.	\$296.64	PO 187575 ANN FIRE SYSTEM INSPECS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1009.004430.	\$894.33	CITY OF GEORGETOWN, FEB 17-MAR 17/25, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1009.004510.	\$225.00	SIGN (5), HANDICAP PARKING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1009.004510.	\$875.95	CORNER GUARD (25), CRIM JUST
Dept Total							\$36,055.22	
0100	1011	LOTT BUILDING	BLACKHAWK FIRE & SAFETY LLC	5606	08-MAY-2025	01.0100.1011.004510.	\$3,220.11	PO 187596 BACKFLOW REPLACEMENT LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1011.004430.	\$158.76	CITY OF GEORGETOWN, FEB 19-MAR 23/25, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1011.004430.	\$2,211.25	CITY OF GEORGETOWN, FEB 18-MAR 26/25, LOTT
Dept Total							\$5,590.12	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1013.004430.	\$14.95	CITY OF GEORGETOWN, FEB 20-MAR 20/25, HEALTH ENV
Dept Total							\$14.95	
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0521306-IN	08-MAY-2025	01.0100.1015.004500.	\$175.00	PO 187607 MAY 6/25 JOB 0571457 QTR INSPEC EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0523799-IN	21-MAY-2025	01.0100.1015.004510.	\$5,120.00	REPLACEMENT OF PANEL BOARD AT MEDIC 42 PER ATTACHED QUOTE.23RFP64
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1015.004430.	\$284.81	SHELL ENERGY, JAN 27-FEB 26/25, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1015.004510.	\$26.76	BACKER ROD, BOLT, EMS#42
Dept Total							\$5,606.57	
0100	1017	ABC/GAME WARDEN	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1017.004430.	\$266.19	CITY OF GEORGETOWN, FEB 19-MAR 23/25, ABC/GAME
Dept Total							\$266.19	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1019.004430.	\$316.25	CITY OF GEORGETOWN, FEB 17-MAR 18/25, MEDIC
Dept Total							\$316.25	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1020.004430.	\$358.10	CITY OF GEORGETOWN, FEB 17-MAR 18/25, EMS ADM
Dept Total							\$358.10	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1022.004510.	\$32.95	PLYWOOD, SCREWS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1022.004510.	\$200.97	PLYWOOD (8), SCREWS, LUMBER (4), OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1022.004510.	\$8.36	ALUM OUTLET (2), OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1022.004510.	\$75.06	PLYWOOD, OLD JAIL
Dept Total							\$317.34	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1024.004430.	\$234.49	CITY OF GEORGETOWN, FEB 18-MAR 23/25, LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1024.004430.	\$12.41	CITY OF GEORGETOWN, FEB 20-MAR 20/25, LIFE STEPS
Dept Total							\$246.90	
0100	1026	CENTRAL MAIN FACILITY	BLACKHAWK FIRE & SAFETY LLC	5609	08-MAY-2025	01.0100.1026.004500.	\$1,642.20	PO 187576 WO 23RFP50 APR 11-30/25 FIRE SYSTEM INSPECT CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DOOR COMPANY	44131	01-MAY-2025	01.0100.1026.004510.	\$467.00	PO 187317 MAY 1/25 JOB 1027220323 DOOR REPAIR CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1026.004430.	\$1,288.10	CITY OF GEORGETOWN, FEB 20-MAR 20/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1026.004430.	\$184.79	CITY OF GEORGETOWN, FEB 19-MAR 23/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1026.004510.	-\$30.37	RETURN - ELBOW (2), COLLAR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1026.004510.	\$75.29	ELBOW (2), COLLAR, REDUCER, CAP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1026.004510.	\$454.17	CEILING TILE 12PK (3), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1026.004430.	\$7,577.39	CITY OF GEORGETOWN, FEB 19-MAR 23/25, CENT MAINT
Dept Total							\$11,658.57	
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1029.004430.	\$97.30	CITY OF GEORGETOWN, FEB 20-MAR 20/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1029.004430.	\$283.57	CITY OF GEORGETOWN, FEB 19-MAR 23/25, EMS/RADIO
Dept Total							\$380.87	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 25/1867	14-MAY-2025	01.0100.1032.004430.	\$152.62	APR 11-MAY 12/25, CP ANX
0100	1032	CEDAR PARK ANNEX	AUTOMATED LOGIC TEXAS	574591	12-MAY-2025	01.0100.1032.004509.	\$1,563.00	VFD RECONNECTION
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1032.004430.	\$423.42	CITY OF CEDAR PARK, FEB 8-MAR 8/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1032.004430.	\$3,105.01	PEDERNALES ELEC, FEB 22-MAR 24/25, CP ANX
Dept Total							\$5,244.05	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 25/152	19-MAY-2025	01.0100.1033.004430.	\$557.56	MAR 25-APR 24/25, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1033.004430.	\$1,997.06	SHELL ENERGY, JAN 28-FEB 27/25, TAY ANX
Dept Total							\$2,554.62	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0522128-1N	14-MAY-2025	01.0100.1034.004500.	\$175.00	PO 187607 MAY 07/25 JOB 0571456 QTR INSPEC EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1034.004430.	\$156.21	SHELL ENERGY, JAN 28-FEB 27/25, EMS#41
Dept Total							\$331.21	
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	5563	07-MAY-2025	01.0100.1042.004500.	\$166.91	PO 187577 WO 23RFP51 MAY 25 ELECTRIC FIRE PUMP RUN GRANGER
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	5610	08-MAY-2025	01.0100.1042.004500.	\$166.91	PO 187577 WO 23RFP51 MAR 7/25 ELECTRIC FIRE MONTHLY PUMP RUN GRANGER
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	5611	08-MAY-2025	01.0100.1042.004500.	\$166.91	PO 187577 WO 23RFP51 APR 2/25 ELECTRIC FIRE MONTHLY PUMP RUN GRANGER
0100	1042	GRANGER FACILITY-CTTC	GENSERVE LLC	0521302-IN	08-MAY-2025	01.0100.1042.004500.	\$275.00	PO 187607 MAY 6/25 JOB 0568148 QTR INSPEC GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1042.004510.	\$30.47	RETURN AIR GRILLE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1042.004510.	\$156.49	TOILET SEAT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1042.004510.	\$50.98	AIR REGISTER VENT (2), GRANGER
Dept Total							\$1,013.67	

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0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1043.004430.	\$409.63	CITY OF GEORGETOWN, FEB 20-MAR 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1043.004510.	\$9.96	STEEL WOOL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1043.004510.	\$327.00	MOTOR MOUNTING PLATE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1043.004510.	\$233.40	FAN MOTOR, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1043.004430.	\$8,655.43	CITY OF GEORGETOWN, FEB 18-MAR 23/25, INNER LOOP
Dept Total							\$9,635.42	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1044.004430.	\$78.54	SHELL ENERGY, JAN 28-FEB 27/25, SHF EAST
Dept Total							\$78.54	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1045.004430.	\$2,830.09	CITY OF GEORGETOWN, FEB 20-MAR 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1045.004510.	\$471.84	SHOWER HEAD (3), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1045.004510.	\$393.00	STEEL GATE, JUV JUST
Dept Total							\$3,694.93	
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5562	07-MAY-2025	01.0100.1047.004500.	\$667.64	PO 187577 WO #23RFP51 MONTHLY FIRE PUMP FLOW TEST EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5604	08-MAY-2025	01.0100.1047.004510.	\$457.67	PO 187596 FIRE SPRINKLER SYSTEM SERVICE EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1047.004510.	\$21.15	SCREWS 10PK (3), EXPO
Dept Total							\$1,146.46	
0100	1048	JP PCT 4 BLDG	5-F MECHANICAL GROUP INC	48770	21-MAY-2025	01.0100.1048.004510.	\$3,334.47	PLUMBING LINE REPAIR AT JP4 PER ATTACHED QUOTE.2024178 BUYBOARD 733.24
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1048.004430.	\$898.62	SHELL ENERGY, JAN 27-FEB 26/25, JP#4
Dept Total							\$4,233.09	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1050.004430.	\$681.63	SHELL ENERGY, FEB 11-MAR 13/25, RANGE
Dept Total							\$681.63	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1051.004430.	\$49.59	CITY OF GEORGETOWN, FEB 20-MAR 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1051.004430.	\$2,725.03	CITY OF GEORGETOWN, FEB 19-MAR 23/25, TAX OFC
Dept Total							\$2,774.62	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1058.004430.	\$396.50	CITY OF GEORGETOWN, FEB 17-MAR 17/25, BELFORD
Dept Total							\$396.50	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1062.004430.	\$472.20	SHELL ENERGY, FEB 10-MAR 11/25, HUTTO ANX
Dept Total							\$472.20	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1063.004510.	\$100.00	WINDOW DECAL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1063.004430.	\$2,327.64	CITY OF GEORGETOWN, FEB 19-MAR 23/25, FAC SVC

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0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1063.004430.	\$1,436.25	CITY OF GEORGETOWN, FEB 17-MAR 27/25, FAC SVC
Dept Total							\$3,863.89	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1064.004430.	\$241.93	CITY OF GEORGETOWN, FEB 20-MAR 20/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1064.004430.	\$180.65	CITY OF GEORGETOWN, FEB 19-MAR 23/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1064.004430.	\$2,208.54	CITY OF GEORGETOWN, FEB 19-MAR 23/25, CAC
Dept Total							\$2,631.12	
0100	1066	JESTER ANNEX	BLACKHAWK FIRE & SAFETY LLC	5612	08-MAY-2025	01.0100.1066.004500.	\$500.00	PO 187576 APR 30/25 5 YR INTERNAL SPRINKLER SYS INSPEC JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1066.004430.	\$3,720.01	SHELL ENERGY, FEB 6-MAR 7/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1066.004430.	\$257.30	CITY OF ROUND ROCK, MAR 4-APR 3/25, JESTER ANX
Dept Total							\$4,477.31	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1071.004510.	\$50.00	STORM READY SIGN, ESOC
Dept Total							\$50.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	BRANDT COMPANIES LLC	1154902621	21-MAY-2025	01.0100.1073.004510.	\$2,351.41	PO 189154 BLOWER MOTOR AND CONTROL BOARD REPLACEMENT WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1073.004430.	\$219.12	CITY OF ROUND ROCK, MAR 4-APR 3/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1073.004430.	\$3,069.58	SHELL ENERGY, FEB 10-MAR 11/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1073.004510.	\$307.82	BLOWER MOTOR, WCCHD
Dept Total							\$5,947.93	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1075.004430.	\$287.84	JONAH UTIL, FEB 21-MAR 20/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1075.004430.	\$1,486.62	SHELL ENERGY, FEB 11-MAR 13/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1075.004510.	\$275.48	FAUCET (2), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1075.004510.	-\$465.71	RETURN - FAN MOTOR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1075.004510.	\$465.71	FAN MOTOR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1075.004510.	\$284.10	FAUCET (3), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1075.004510.	\$1,466.21	BLOWER MOTOR, SOTC
Dept Total							\$3,800.25	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1077.004430.	\$1,163.43	CITY OF GEORGETOWN, FEB 19-MAR 23/25, NCFE NCFD WIRE COMM
Dept Total							\$1,163.43	
0100	1078	NCF BLDG E - EMS TRAINING	EMPIRE ROOFING COMPANIES INC	A135390	20-MAY-2025	01.0100.1078.004510.	\$707.00	BLANKET FOR ROOF REPAIRS AS NEEDED.2025191

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0100	1078	NCF BLDG E - EMS TRAINING	GENSERVE LLC	0522555-IN	16-MAY-2025	01.0100.1078.004510.	\$418.98	PO 188440 MAY 13/25 JOB 0599882 NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1078.004430.	\$3,982.55	CITY OF GEORGETOWN, FEB 19-MAR 23/25, NCFE EMS
Dept Total							\$5,108.53	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1079.004430.	\$478.09	CITY OF GEORGETOWN, FEB 19-MAR 23/25, NCFG VEH IMP
Dept Total							\$478.09	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1081.004430.	\$207.84	PEDERNALES ELEC, MAR 13-APR 13/25, LH CSCD
Dept Total							\$207.84	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1082.004430.	\$714.72	CITY OF ROUND ROCK, MAR 4-APR 3/25, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1082.004510.	\$19.16	TUBING PLUG 10PK, PSB
Dept Total							\$733.88	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1084.004430.	\$31.85	CITY OF GEORGETOWN, FEB 20-MAR 20/25, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1084.004430.	\$182.96	CITY OF GEORGETOWN, FEB 19-MAR 23/25, INT AUDIT
Dept Total							\$214.81	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1086.004430.	\$231.41	SHELL ENERGY, FEB 5-MAR 6/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1086.004430.	\$122.80	CITY OF ROUND ROCK, MAR 4-APR 3/25, COMM#4
Dept Total							\$354.21	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	MAY 25;71978	05-MAY-2025	01.0100.1090.004430.	\$524.80	CITY OF GEORGETOWN, FEB 17-MAR 18/25, PHILLIPS
Dept Total							\$524.80	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1092.004510.	\$149.99	SHELVING UNIT, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1092.004510.	\$669.05	STORAGE CABINET, ANML SVC
Dept Total							\$819.04	
0100	1095	LAKE CREEK CAMPUS	BLACKHAWK FIRE & SAFETY LLC	5607	08-MAY-2025	01.0100.1095.004510.	\$2,129.38	PO 187559 MAR 6/25 BACKFLOW REPAIR JESTER ANX
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	1071956510	13-MAY-2025	01.0100.1095.004510.	\$1,895.00	PO 188690 GAS LEAK LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAY 25;30820	05-MAY-2025	01.0100.1095.004430.	\$4,112.20	PEDERNALES, MAR 3-APR 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAY 25;35490	05-MAY-2025	01.0100.1095.004510.	\$66.78	SCREW (3), NUT(3), WASHER (2), PLYWOOD, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAY 25;37756	05-MAY-2025	01.0100.1095.004510.	\$118.60	LED LIGHT FIXTURE, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0100.1095.004510.	\$48.20	STRUT, NUTS WASHERS (2), CLAMP (2), LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0100.1095.004510.	\$14.01	BOLT, SPRING LINK, LAKE CREEK
Dept Total							\$8,384.17	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000570	07-MAY-2025	01.0100.3002.003306.	\$3,486.66	PO 187571 MAY 1-7/25 MEALS JUV

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0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000571	14-MAY-2025	01.0100.3002.003306.	\$3,856.99	BLANKET PURCHASE FOR FOOD SERVICES
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3002.003100.	\$53.73	DESK ORGANIZERS (3), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3002.003305.	\$9.99	ANKLE SOCKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3002.004100.	\$67.73	APR 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3002.003200.	\$32.28	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3002.003200.	\$64.58	COLOSTOMY BAGS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3002.004621.	\$136.25	PO 187443, MAY 25, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	123268	07-MAY-2025	01.0100.3002.003316.	\$89.00	MAY 7/25, EXAM, APJ, JUV
Dept Total							\$7,797.21	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000570	07-MAY-2025	01.0100.3003.003306.	\$4,547.90	PO 187571 MAY 1-7/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000571	14-MAY-2025	01.0100.3003.003306.	\$4,542.37	BLANKET PURCHASE FOR FOOD SERVICES
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003100.	\$19.99	CERTIFICATE HOLDERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003110.	\$119.99	CART, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003100.	\$93.05	FILE FOLDERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.004100.	\$67.72	APR 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003006.	\$39.99	PODIUM MIC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003100.	\$49.03	FLEXIBLE PENCILS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003305.	\$9.99	ANKLE SOCKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003318.	\$16.99	BROOM AND DUSTPAN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003009.	\$439.80	BODY WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.004108.	\$36.25	APR 15/25, GED TESTING, JE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3003.003318.	\$127.95	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3003.004621.	\$68.13	PO 187443, MAY 25, COPIER LEASE (16), JUV
Dept Total							\$10,179.15	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3004.003005.	-\$78.99	APR 25; 59263, DESK CHAIR RETURNED, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3004.003100.	\$8.99	MARKERS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3004.003100.	\$5.90	TACKS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0100.3004.003900.	\$35.00	APR 14/25-APR 14/26, TPA RENEWAL, SM, JUV

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0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.3004.003001.	\$765.98	REFRIGERATOR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.3004.003900.	\$189.00	ACA MEMBERSHIP RENEWAL, MD, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3004.004621.	\$681.25	PO 187443, MAY 25, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	421381719001	01-MAY-2025	01.0100.3004.003100.	\$58.64	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	422645669001	01-MAY-2025	01.0100.3004.003100.	\$61.84	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							\$1,727.61	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3005.004621.	\$340.63	PO 187443, MAY 25, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720254	30-APR-2025	01.0100.3005.004108.	\$87.25	BLANKET PURCHASE FOR DRUG TESTING
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820254	30-APR-2025	01.0100.3005.004108.	\$412.50	PO 187551 DRUG TESTS JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920254	30-APR-2025	01.0100.3005.004108.	\$331.25	PO 187551 DRUG TESTS JUV
0100	3005	PROBATION	REMOTECOM	APR 25; JUV	30-APR-2025	01.0100.3005.004108.	\$70.00	APR 25; JUV
0100	3005	PROBATION	Ramos, Saul R	05/05/25	30-APR-2025	01.0100.3005.004232.	\$517.64	APR 30-MAY 2/25, EXP REIMB, MGMT TRAINING WITH NANCY BAIRD,
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00129945	30-APR-2025	01.0100.3005.004108.	\$5,520.00	BLANKET PURCHASE OF ELECTRONIC MONITORING
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00129945	30-APR-2025	01.0100.3005.004108.	\$246.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING
Dept Total							\$7,525.27	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3006.004621.	\$54.50	PO 187443, MAY 25, COPIER LEASE (16), JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 25;67662	05-MAY-2025	01.0100.3007.004100.	\$709.00	THERAPY NOTE SYSTEM FOR COUNSELING STAFF, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	590204646	08-MAY-2025	01.0100.3007.004621.	\$81.74	PO 187443, MAY 25, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	Robison, Heather L	05/13/25	13-MAY-2025	01.0100.3007.003900.	\$267.78	APR 14/25, EXP REIMB, BHEC RENEWAL JURISPRUDENCE EXAM, IDENTIGO, JUV
Dept Total							\$1,058.52	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3101.004209.	\$40.21	VERIZON PHONES, MAR 11/25 - APR 10/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3101.004430.	\$555.63	PEDERNALES ELECTRIC, FEB 24-MAR 25/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3101.004430.	\$568.66	JONAH WATER, FEB 21-MAR 20/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	168854	08-MAY-2025	01.0100.3101.004430.	\$288.86	TBC PROPANE ANNUAL PROPANE FOR BERRY SPRINGS PARK AND PRESERVE FOR HEATING PURPOSES FOR BUILDINGS AND RESIDENCES. CAT #
Dept Total							\$1,453.36	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3102.004430.	\$198.61	CITY OF CEDAR PARK, FEB 15-MAR 15/25, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3102.004430.	\$140.11	PEDERNALES ELECTRIC, MAR 12-APR 10/25, CP

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Dept Total							\$338.72	
0100	3103	SW WILCO CO REGIONAL PARK	ALLIED ELECTRIC SERVICES INC	SC-22108	15-MAY-2025	01.0100.3103.004510.	\$41,985.00	23RFP11 (CC ITEM#81 9/10/24) QUOTE#: S02032025JF. NEW DRIVERS FOR THREE MOTORS FOR THE CONTROL SYSTEM AT THE QUARRY SP
0100	3103	SW WILCO CO REGIONAL PARK	EVERON	158738079	13-MAY-2025	01.0100.3103.004500.	\$25.00	CC 6/2/20 ADT NOW EVER-ON COMMERCIAL LLC BETWEEN WC AND ADT MONTHLY MONITORING FOR MAINTANCE SHOP AT SOUTHWEST REGIO
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3103.004430.	\$3,277.25	PEDERNALES ELECTRIC, FEB 24-MAR 25/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3103.004209.	\$40.21	VERIZON PHONES, MAR 11/25 - APR 10/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3103.004430.	\$69.61	PEDERNALES ELECTRIC, MAR 11-APR 9/25, SWP
Dept Total							\$45,397.07	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3104.004430.	\$48.16	JONAH WATER, FEB 21-MAR 20/25, BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3104.004430.	\$14.77	TXU, FEB 28-MAR 31/25, BLP
Dept Total							\$62.93	
0100	3105	PARK OFFICE/HEADQUARTERS	EVERON	158738079	13-MAY-2025	01.0100.3105.004500.	\$25.00	CC 6/2/20 EVER-ON (ADT) COMMERCIAL LLC MONTHLY MONITORING. HQ: 01.0100.3105.004500 9 X \$ 25.00 = \$ 225.00 ADD
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3105.004209.	\$40.21	VERIZON PHONES, MAR 11/25 - APR 10/25, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3105.004430.	\$281.14	PEDERNALES ELECTRIC, FEB 24-MAR 25/25, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.3105.004621.	\$67.66	LINE 1 SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							\$414.01	
0100	3106	EXPO CENTER	HIREQUEST INC	2574211	11-MAY-2025	01.0100.3106.004100.	\$988.00	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2 CONTRACT#202354. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.003001.	\$22.99	HOBART 1/8 7018 ELECTRODE 10LB WELDING RODS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004541.	\$75.46	REPLACEMENT JACK WHEEL FOR POWER WASHER #PF2350, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004541.	\$11.56	9/16 12X2 HEX CAP BOLTS (4 UNITS @ 2.89) PJ0422, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.003301.	\$24.95	CARB/CHOKE CLEANER, 32OZ TRUEFUEL CANS (X 3 UNITS @4.99 EACH), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004542.	\$2,151.00	CLAY LOAM FOR PAVILION FLOOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004541.	\$14.15	MOUNTING BOLTS FOR REPLACEMENT JACK WHEEL FOR POWER WASHER, #PF2350, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004541.	\$3.75	7/16 LYNCH PIN (10 PK), EXPO

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0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.003301.	\$32.99	269OZ 50:1 PREMIX FUEL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004510.	\$29.38	MISC. PAINT SUPPLIES FOR EXTERIOR PAINTING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004541.	\$19.95	9/16 12X4 HEX CAP BOLTS (5 UNITS @ 3.99) PJ0422, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;07078	05-MAY-2025	01.0100.3106.004542.	\$405.60	PUMP TRASH MOTOR #PJ0422, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3106.004430.	\$1,467.61	CITY OF TAYLOR, FEB 9-MAR 11/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3106.004209.	\$40.23	VERIZON PHONES, MAR 11/25 - APR 10/25, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175275	07-MAY-2025	01.0100.3106.003318.	\$875.01	RFP# FY20- #1978 RESTOCKS SUPPLIES AS NEEDED DURING EVENTS AT EXPO CENTER.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175302	09-MAY-2025	01.0100.3106.004962.	\$350.00	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	12870	20-MAY-2025	01.0100.3106.004542.	\$7,118.00	QUEEN FLAKE 120 PELLETS @ 45 BAGS HIGH; BEDDING FOR EQUINE & LIVESTOCK EVENTS AT EXPO CENTER \$ 25920.00 ESTIMATE ON
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.3106.004621.	\$135.33	SHARP BP-70C31, TAYLOR EXPO CENTER PARKS, 5350 BILL PICKETT TRAIL TAYLOR, 9 MONTHS @ 135.33
Dept Total							\$13,765.96	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3107.004209.	\$40.21	VERIZON PHONES, MAR 11/25 - APR 10/25, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004541.	\$176.10	REPLACEMENT MOWER DECK BELTS FOR UNIT (PK1774), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004510.	-\$4.99	RETURN HOSE BIBB HANDLES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003318.	\$58.90	CLEANING CLOTHS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004510.	\$12.49	HOSE BIBBS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004541.	\$687.52	NEW TIRES FOR UNIT PE2456 (UTV), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004541.	\$83.45	MAINTENANCE PARTS FOR SKID STEER (PSS1834), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004541.	\$94.98	ISO-46 HYDRALIC OIL FOR SKID STEER (PSS1834), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003001.	\$45.86	LEAF SKIMMER/REPTILE GRABBER FOR MAINTENANCE ACTIVITIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003900.	\$76.94	APPLICATORS LICENSE TDA FEE, FEB/25-FEB/26, R MOSS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003554.	\$95.95	CHEETAH PRO FOR VEGETATION CONTROL IN THE PARK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004510.	\$71.76	SPRAY PAINT TO TOUCH UP METAL POSTS THROUGHOUT THE PARK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003553.	\$185.45	SIGNS/STICKERS FOR TRAIL RESTRICTIONS & NAVIGATION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004542.	\$8.51	MEXICAN MARIGOLD SEEDS FOR PARK FLOWER BEDS, RR

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0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003001.	\$58.00	REPLACEMENT RECIPROCATING SAW, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004541.	\$59.99	NO-FLAT PROTECTION KIT FOR ALL VEHICLES (UTV'S), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.004542.	\$2,521.44	KIDDIE KUSHION ENGINEERED WOOD FIBER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 25;80193	05-MAY-2025	01.0100.3107.003301.	\$30.58	FUEL FOR SMALL ENGINES, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0100.3107.004621.	\$135.33	SHARP BP-70C31, RIVER RANCH COUNTY PARK, 2100 CR 279, LIBERTY HILL, 12 MONHTS @ 135.33
Dept Total							\$4,438.47	
0100	3108	TRAILS	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0100.3108.004209.	\$40.21	VERIZON PHONES, MAR 11/25 - APR 10/25, TRAILS
Dept Total							\$40.21	
0200	0210	UNIFIED ROAD SYSTEM	AECOM TECHNICAL SERVICES INC	2000989781A	21-MAY-2025	01.0200.0210.004100.	\$305,628.28	WILCO, WA#2, FLOOD PLAIN MAPS UPDATE, ATLAS 14, BRUSHY CREEK BASIN STUDY, H&H, JAN 6/24-JAN 27/25
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	23991	10-MAY-2025	01.0200.0210.003597.	\$3,307.13	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	4230361499	13-MAY-2025	01.0200.0210.003311.	\$552.79	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0200.0210.004100.	\$75.00	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10814144934	09-MAY-2025	01.0200.0210.003010.	\$286.96	DELL SLIM CONFERENCING SOUNDBAR SB522A PER QUOTE 3000189274703. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10814144934	09-MAY-2025	01.0200.0210.003010.	\$1,060.00	DELL PERFORMANCE DOCK WD19DCS PER QUOTE #3000189274703
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403439968	08-MAY-2025	01.0200.0210.003550.	\$14,687.40	CU# 912866, THIS INVOICE WAS ISSUED IN ERROR, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403442059	12-MAY-2025	01.0200.0210.003550.	\$15,512.40	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	9403443015	12-MAY-2025	01.0200.0210.003550.	\$15,829.32	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	9403443016	13-MAY-2025	01.0200.0210.003550.	\$15,662.52	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	9403443017	13-MAY-2025	01.0200.0210.003550.	\$15,734.80	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	9403443688	08-MAY-2025	01.0200.0210.003550.	-\$14,687.40	CU# 912866, PO 189010, CREDIT, REF INV 9403439968

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403445690	14-MAY-2025	01.0200.0210.003550.	\$14,531.06	CHFRS-2P ASPHALT EMULSIONS (DELIVERED) FOR FOUNTAINWOOD ESTATES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	51264	15-MAY-2025	01.0200.0210.003001.	\$2,555.97	EXTENDABLE POLE PRUNER PER QUOTE 24820 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	51265	15-MAY-2025	01.0200.0210.004543.	\$320.00	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	51268	15-MAY-2025	01.0200.0210.004543.	\$226.00	Blanket for Repairs to Equipment *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Katy Morales at 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	51269	15-MAY-2025	01.0200.0210.004543.	\$204.00	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	51270	15-MAY-2025	01.0200.0210.004543.	\$249.00	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	51271	15-MAY-2025	01.0200.0210.004543.	\$226.60	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	557	15-MAY-2025	01.0200.0210.004232.	\$3,550.00	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495634132	05-MAY-2025	01.0200.0210.003110.	\$40.71	SCREWSTEEL 3.253/8-16
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495634140	05-MAY-2025	01.0200.0210.003110.	\$135.45	TAP BOLT5/16-18X3
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$39.20	FLTWSH3/8IN1X0.063
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$56.88	FNDRWSH3/81 1/2X0.065IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$100.05	FNDRWASHER 3/8IN.X2X0.052
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$11.20	SPLT WASHER1/4IN.0.487IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$48.90	SCREWSTEEL3/4 1/4-20
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$33.25	FNDRWSH 3/81 1/2X0.052IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$55.75	SPLIT WASHER5/160.583IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$65.70	SCREWSTEEL1.51/4-20

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$23.55	SPLITWASHER3/8IN. 0.68IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$26.40	HEX NUT1/4-20
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$53.90	HEX NUT3/8-16
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$79.50	FLTWASHER 5/16IN 7/8X0.063
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$64.00	SCREWSTEEL 33/8-16
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$162.75	SCREWSTEEL 15/16-18
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$90.54	FNDRWSH 3/8IN 2X0.065
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$157.95	SCREWSTEEL25/16-18
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$43.80	FLT WASHER1/423/32X0.063
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$99.75	HEX NUT5/16-18
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$125.85	SCREWSTEEL 3/45/16-18 FOR RESTOCK SIGN SHOP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVER
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705973	05-MAY-2025	01.0200.0210.003110.	\$144.90	TAP BOLTS5/16-18X1
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9495705981	05-MAY-2025	01.0200.0210.003110.	\$148.50	SCREWSTEEL 3.55/16-18
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9496864639	06-MAY-2025	01.0200.0210.003110.	\$94.99	SCREWSTEEL 3.253/8-16
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0200.0210.004100.	\$5,891.25	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554855157	08-MAY-2025	01.0200.0210.003599.	\$164.00	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	160179	13-MAY-2025	01.0200.0210.003302.	\$1,850.00	BLANKET USED FOR TIRE DISPOSAL FY2025 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDIN
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0066971	08-MAY-2025	01.0200.0210.003002.	\$48.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0066971	08-MAY-2025	01.0200.0210.003002.	\$5,568.00	RAC GEO II DMI W/EXT. ANTENNA & AUTO ADAPTOR FOR RESTOCK SIGN SHOP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. F
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45778319	13-MAY-2025	01.0200.0210.003550.	\$0.01	PO 189140 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45778319	13-MAY-2025	01.0200.0210.003550.	\$3,587.46	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN

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0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	007358	12-MAY-2025	01.0200.0210.004621.	\$350.00	PRINTER RENTAL WITH MILLER IMAGING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	417871491001	09-MAY-2025	01.0200.0210.003100.	\$53.14	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000627	14-APR-2025	01.0200.0210.003599.	\$148,333.75	24IFB72 CRACK SEAL SERVICES *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000627	14-APR-2025	01.0200.0210.003599.	\$1,108.75	Adding \$12000 to PO 187866
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000625	13-APR-2025	01.0200.0210.003599.	\$7,135.00	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	RHB CONSTRUCTION	TC0000626	14-APR-2025	01.0200.0210.003541.	\$50,745.00	22IFB151 Tree Limb Chipping Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331 ***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000629	14-MAY-2025	01.0200.0210.003541.	\$53,730.00	22IFB151 Tree Limb Chipping Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331 ***
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	209209	28-JUN-2024	01.0200.0210.003553.	\$13,500.00	SIGNS AND SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	210522	12-JUL-2024	01.0200.0210.003553.	\$1,965.00	SIGNS AND SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	212847AA	02-AUG-2024	01.0200.0210.003553.	\$1,025.00	SIGNS AND SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD), GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0200.0210.004621.	\$182.94	SHARP BP-70C65, CENTRAL MAINTANANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS), 3151 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026392	08-MAY-2025	01.0200.0210.003597.	\$4,096.32	SET (TY II)(DES 1)(CMP)(4:1) BID ITEM 4.02 FOR SAN GABRIEL RANCH RD. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG.

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026392	08-MAY-2025	01.0200.0210.003597.	\$1,028.16	BAND (15 DIA X 1' WIDE) BID ITEM 5.02
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026392	08-MAY-2025	01.0200.0210.003597.	\$735.60	CMP AR (GAL STL DES 1) BID ITEM 3.01 (5 DES 1X30') (4 DES 1X40')
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026393	08-MAY-2025	01.0200.0210.003597.	\$9,292.80	CMP AR (GAL STL DES 5) BID ITEM 3.05 (2 DES 5X40') (1 DES 5X30')
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026393	08-MAY-2025	01.0200.0210.003597.	\$4,965.30	CMP AR (GAL STL DES 1) BID ITEM 3.01 (5 DES 1X30') (4 DES 1X40')
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026393	08-MAY-2025	01.0200.0210.003597.	\$1,820.00	CMP AR (GAL STL DES 2) BID ITEM 3.02 (2 DES 2X40')
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026393	08-MAY-2025	01.0200.0210.003597.	\$1,141.60	CMP AR (GAL STL DES 3) BID ITEM 3.03 (1 DES 3X40')
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8103908	31-AUG-2024	01.0200.0210.004991.	\$2,900.00	AUG 24, GARBAGE SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	24IFB38/4	26-JAN-2025	01.0200.0210.003599.	\$23,872.95	24IFB38 Ronald W Reagan Blvd Milling and Overlay *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512-943-1634***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3396306	13-MAY-2025	01.0200.0210.003550.	\$31,994.35	LIMESTONE ROCK ASPHALT - DELIVERED-GEORGETOWN RANCH- CR 304 W ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MO
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3396306	13-MAY-2025	01.0200.0210.003550.	\$0.01	PO 188781 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3396421	13-MAY-2025	01.0200.0210.003550.	\$5,812.70	LIMESTONE ROCK ASPHALT - DELIVERED-GEORGETOWN RANCH- CR 304 W ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MO
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3396534	13-MAY-2025	01.0200.0210.003597.	\$30,920.16	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 BID ITEM 2 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3396534	13-MAY-2025	01.0200.0210.003597.	-\$0.01	PO 1889115 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, Russell F	05/05/25	05-MAY-2025	01.0200.0210.004232.	\$544.80	MAR 25-28/25, EXP REIMB, TFMA ANNUAL MTG, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zuernemann, David D	05/05/25	05-MAY-2025	01.0200.0210.004232.	\$804.70	MAR 25-28/25, EXP REIMB, TFMA ANNUAL MTG, R&B
Dept Total							\$812,988.03	
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	MAR WC	16-MAY-2025	01.0340.0630.004907.	\$7,560.00	MAR 25, PROF SVC FEES, TOBACCO FUND
Dept Total							\$7,560.00	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 25;00881	05-MAY-2025	01.0353.0453.003670.	\$80.93	APR 15/25, TEEN COURT DINNER, JP3 TEEN
Dept Total							\$80.93	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05152025 CCL1	16-MAY-2025	01.0355.0355.004135.	\$274.24	MAY 15/25, SUB CRT REPORTER, (1) HALF DAY, CC#1
Dept Total							\$274.24	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100114766	31-MAR-2025	01.0372.0453.004210.	\$62.25	INVESTIGATIVE SEARCHES

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Dept Total								\$62.25	
0375	0000	Default	SECRETARY OF STATE	MAY 25;ELEC	09-MAY-2025	01.0375.0000.342920.	\$650.83	REIMB OF ESTIMATE PAYMENT FROM SOS FOR REP PARTY COSTS, ELEC	
Dept Total							\$650.83		
0375	0375	ELECTION SVS CONTRACT	CENTRAL TRANSPORTATION SYSTEM, INC	CTSA-467-5-11	11-MAY-2025	01.0375.0375.004100.	\$20,400.00	MOVING ELECTION EQUIPMENT TO AND FROM POLLING SITES FOR MAY 3 2025 ELECTION	
0375	0375	ELECTION SVS CONTRACT	FIDLAR ELECTIONS SERVICES	345926	30-APR-2025	01.0375.0375.004251.	\$264.88	BBM MAIL PROCESSING - SETUP CHARGE \$300.00 PROGRAMMING CHANGE \$250.00 1000 DOMESTIC INITIAL MAIL PACKAGES @ \$1.70 EA	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0375.0375.004350.	\$1,813.20	TRAINING MANUELS FOR ELECTION WORKERS, ELEC	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0375.0375.004251.	\$164.99	SCANDISK CRUZER GLIDE USB FLASH DRIVES, ELEC	
Dept Total							\$22,643.07		
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	MAY 25;90950	05-MAY-2025	01.0376.0376.003011.	\$1,499.00	APR 23/25-APR 22/26, ARTICULATE 360 TEAMS, ELEC	
Dept Total							\$1,499.00		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312425	13-MAY-2025	01.0385.0385.004550.	\$449.91	RECORDS MICROFILMING AND STORAGE	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312503	14-MAY-2025	01.0385.0385.004550.	\$4,315.22	RECORDS MICROFILMING AND STORAGE	
Dept Total							\$4,765.13		
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10539	12-MAY-2025	01.0408.0698.004200.	\$285.00	C# 24-3230-C425, INVESTIGATION SVCS, D/ATTY	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10917	14-MAY-2025	01.0408.0698.004200.	\$85.00	C# 25-1074-C368, INVESTIGATION SVCS, D/ATTY	
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	64919	13-MAY-2025	01.0408.0698.004999.	\$236.00	CINCO PESO BADGE - TMM	
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	64919	13-MAY-2025	01.0408.0698.004999.	\$15.00	FRIEGHT	
Dept Total							\$621.00		
0410	0413	SO-STATE AND LOCAL	CENTEX TOWING, INC	36911	07-MAY-2025	01.0410.0413.004541.	\$95.00	2017 BUICK LACROSSE, BLACK, SHF	
Dept Total							\$95.00		
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0523609-IN	21-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0523628-IN	21-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0507.0507.003100.	\$34.20	COMMAND HOOKS AND WHITEBOARD WALL STICKER, FAC	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0507.0507.004510.	\$299.96	BLUE SPRAY INDICATOR, SURFACIANT, WEED KILLER, FAC	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 25;87685	05-MAY-2025	01.0507.0507.003001.	\$31.63	ENDOSCOPE CAMERA WITH LIGHT, FAC	
Dept Total							\$735.79		

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0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 25;43262	05-MAY-2025	01.0508.0508.004210.	\$40.21	VERIZON PHONES, MAR 11/25-APR 10/25, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0508.0508.004621.	\$67.67	LINE 2 SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							\$107.88	
0520	0000	Default	ALANNA WILLIAMS	24-0118-J277	07-MAY-2025	01.0520.0000.207030.	\$49.99	C# 24-0118-J277, FEB 26/25, RESTITUTION, M JERNIGAN, JUV
0520	0000	Default	LEANDER ISD	14-0072-J395;APR 25	07-MAY-2025	01.0520.0000.207030.	\$10.00	R# 35765, APR 23/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	PAIGE WEATHERS	24-0233-J277	07-MAY-2025	01.0520.0000.207030.	\$60.00	C# 24-0233-J277, MAR 19/25, RESTITUTION, J LEESEKAMP, JUV
Dept Total							\$119.99	
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	78634	06-FEB-2025	01.0545.0545.003318.	\$97.52	WET FLOOR SIGN 611277
0545	0545	ANIMAL SERVICES	Guilliams, Michelle A	05/12/25A	12-MAY-2025	01.0545.0545.004232.	\$53.95	MAR 24/25, EXP REIMB, TX VETERINARY CARE SYMPOSIUM, PARKING, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/09/25	09-MAY-2025	01.0545.0545.004100.	\$580.00	MAY 9/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APR25508	30-APR-2025	01.0545.0545.004810.	\$2,600.00	LANDSCAPE AND LAWN SERVICES 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSERT-000065205	09-MAY-2025	01.0545.0545.004510.	\$2,348.63	HVAC REPAIRS RTU#1 BOARD REPLACEMENT #2025181 TIPS #25010501 CC 4/8/25 ITEM #47
Dept Total							\$5,680.10	
0546	0546	ANIMAL SERVICES DONATIONS	Fine, Alexis L	05/20/25	20-MAY-2025	01.0546.0546.003670.	\$274.40	MAY 7-10/25, EXP REIMB, TX UNITES FOR ANIMALS CONF, MILEAGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0546.0546.003670.	\$1,222.00	TRANSPORT FEES (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0546.0546.003670.	\$463.00	TRANSPORT FEES (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0546.0546.003670.	\$48.50	GRADUATION STOLES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0546.0546.003670.	\$493.20	APRIL 14-18/25, ANML CARE EXPO, LODGING, M VALENTA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0546.0546.004100.	\$506.95	CRYSTAL FALLS EMERG ANIMAL HOSP, OFFSITE VET CARE, ANML SVC
Dept Total							\$3,008.05	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0777.0200.009007.	\$150.00	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0200.009007.	\$48.50	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JORDAN FOSTER CONSTRUCTION LLC	25IFB9/3	30-APR-2025	01.0777.0200.009007.	\$1,177,108.46	P#23IFB9, CR 255/289, APR 1-30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65492	30-APR-2025	01.0777.0200.009007.	\$18,767.70	MID#1027.2550, CR 255, MAR 26-APR 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65519	30-APR-2025	01.0777.0200.009007.	\$2,217.50	MID#1027.3130, CR 313, MAR 31-APR 25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65531	30-APR-2025	01.0777.0200.009007.	\$1,618.50	MID#1027.14300, CR 143, MAR 31-APR 24/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65532	30-APR-2025	01.0777.0200.009007.	\$1,597.00	MID#1027.24130, SKYVIEW DRIVE, MAR 27-APR 22/25

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Dept Total							\$1,201,507.66	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	19273	21-FEB-2025	01.0777.0211.009007.	\$229.02	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, JAN 1-31/25
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	19357	21-MAR-2025	01.0777.0211.009007.	\$2,263.79	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, FEB 1-28/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	345892	08-APR-2025	01.0777.0211.009007.	\$5,087.90	P#1903-099-24, WA#14, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	345897	07-APR-2025	01.0777.0211.009007.	\$30,689.99	P#1903-099-25, WA#15, 2023 ROAD BOND UTILITY COORD, FEB 24-MAR 23/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0777.0211.009007.	\$18.75	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0211.009007.	\$70,938.05	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0211	COMMISSIONER PCT 1	KIMLEY HORN & ASSOCIATES INC	068501537-0225	28-FEB-2025	01.0777.0211.009007.	\$14,617.50	WILCO 2024 RB TRF WA#1 RBL, THRU FEB 28/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	65484	30-APR-2025	01.0777.0211.009007.	\$17.39	MID#1027.20242, WMCO 2023 PROPOSED ROAD BOND, MAR 28/25
Dept Total							\$123,862.39	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19273	21-FEB-2025	01.0777.0212.009007.	\$16,351.76	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19357	21-MAR-2025	01.0777.0212.009007.	\$12,607.50	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	ATLAS TECHNICAL CONSULTANTS LLC	47284	04-APR-2025	01.0777.0212.009007.	\$484.46	P#23500.03, WA#3, LIBERTY HILL BYPASS, THRU MAR 31/25
0777	0212	COMMISSIONER PCT 2	BRADY & HAMILTON WOMACK & MCCLISH	23-0968-CC4	27-MAY-2025	01.0777.0212.009007.	\$387,059.00	WMCO CR 279 @ BAGDAD RD, HENRY (25), 3.468 AC AGREED FINAL JUDGEMENT
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/15	30-APR-2025	01.0777.0212.009007.	\$218,961.64	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB57/8	30-APR-2025	01.0777.0212.009007.	\$1,693,811.24	P#24IFB57, RONALD REAGAN BLVD WIDENING, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	345892	08-APR-2025	01.0777.0212.009007.	\$41,241.54	P#1903-099-24, WA#14, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	345897	07-APR-2025	01.0777.0212.009007.	\$78,281.51	P#1903-099-25, WA#15, 2023 ROAD BOND UTILITY COORD, FEB 24-MAR 23/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0212.009007.	\$401,762.19	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202500196R	31-JAN-2025	01.0777.0212.009007.	\$149,196.09	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH29 AT US 183, NOV 30-DEC 31/24
0777	0212	COMMISSIONER PCT 2	ROTTEN APPLE SERVICES LLC	25IFB6/4	30-APR-2025	01.0777.0212.009007.	\$45,043.74	P#25IFB6, BAGDAD RD ROW CLEARING PROJ, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65484	30-APR-2025	01.0777.0212.009007.	\$59.59	MID#1027.20242, WMCO 2023 PROPOSED ROAD BOND, MAR 28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65485	30-APR-2025	01.0777.0212.009007.	\$9,058.50	MID#1027.16279, CR 279, MAR 26-APR 28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65488	30-APR-2025	01.0777.0212.009007.	\$285.00	MID#1027.24210, CR 214 EXTENSION, APR 9/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65493	30-APR-2025	01.0777.0212.009007.	\$1,605.50	MID#1027.20202, LIBERTY HILL BYPASS, MAR 26-APR 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65495	30-APR-2025	01.0777.0212.009007.	\$5,347.00	MID#1027.1020-B, RONALD REAGAN WIDENING, MAR 26-APR 23/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65510	30-APR-2025	01.0777.0212.009007.	\$530.00	MID#1027.17111, CORRIDOR I1, APR 14-23/25

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0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65511	30-APR-2025	01.0777.0212.009007.	\$313.50	MID#1027.17112, CORRIDOR I2, APR 10/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65528	30-APR-2025	01.0777.0212.009007.	\$591.50	MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, APR 2-25/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65534	30-APR-2025	01.0777.0212.009007.	\$6,788.10	MID#1027.1516, SEWARD JUNCTION LOOP NORTH, MAR 26-APR 24/24
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	210560	16-JAN-2025	01.0777.0212.009007.	\$778.25	P#00089305-001-AUS, WA#1, ENVIRONMENTAL ON CALL, NOV 24-DEC 28/24
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-168290	27-MAY-2025	01.0777.0212.009007.	\$1,842.00	WMCO RONALD REAGAN WIDENING, TJS6 (17), TITLE POLICY
Dept Total							\$3,071,999.61	
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	19273	21-FEB-2025	01.0777.0213.009007.	\$27,251.05	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, JAN 1-31/25
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	19357	21-MAR-2025	01.0777.0213.009007.	\$5,857.28	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, FEB 1-28/25
0777	0213	COMMISSIONER PCT 3	BGE INC	12967R	07-FEB-2025	01.0777.0213.009007.	\$18,095.80	P#00007473-00, WA#1, RM 2243 FROM 183A TO SOUTHWEST BYPASS, NOV 23-DEC 27/24
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	23081-1A	26-MAR-2024	01.0777.0213.009007.	\$8,136.00	RESTROOM RENOVATION AT BERRY SPRINGS PARK, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	345892	08-APR-2025	01.0777.0213.009007.	\$6,020.55	P#1903-099-24, WA#14, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	345897	07-APR-2025	01.0777.0213.009007.	\$85,004.49	P#1903-099-25, WA#15, 2023 ROAD BOND UTILITY COORD, FEB 24-MAR 23/25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0777.0213.009007.	\$309.38	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0213.009007.	\$360,569.91	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107001-6	11-MAR-2025	01.0777.0213.009007.	\$10,771.66	P#10150107001, WA#1, WEST MAIN ST SCHEMATIC, JAN 1-31/25
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107001-7	31-MAR-2025	01.0777.0213.009007.	\$17,721.50	P#10150107001, WA#1, WEST MAIN ST SCHEMATIC, FEB 1-28/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65484	30-APR-2025	01.0777.0213.009007.	\$84.69	MID#1027.20242, WMCO 2023 PROPOSED ROAD BOND, MAR 28/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65491	30-APR-2025	01.0777.0213.009007.	\$256.50	MID#1027.17500, CR 175, MAR 1-2/25
Dept Total							\$540,078.81	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	19273	21-FEB-2025	01.0777.0214.009007.	\$36,520.30	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	19357	21-MAR-2025	01.0777.0214.009007.	\$22,760.72	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1259801250	31-JAN-2025	01.0777.0214.009007.	\$1,738.00	ON CALL TRAFFIC SIGNAL LIGHT REPAIRS 138 @ DERBY DAY, JAN 31/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-7	18-FEB-2025	01.0777.0214.009007.	\$31,012.21	P#169868, WA#1, CHANDLER RD AT FM 1660, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-8	10-MAR-2025	01.0777.0214.009007.	\$31,878.70	P#169868, WA#1, CHANDLER RD AT FM1660, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	345892	08-APR-2025	01.0777.0214.009007.	\$32,805.26	P#1903-099-24, WA#14, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	345897	07-APR-2025	01.0777.0214.009007.	\$207,935.01	P#1903-099-25, WA#15, 2023 ROAD BOND UTILITY COORD, FEB 24-MAR 23/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0777.0214.009007.	\$7,749.74	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25

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0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	3571	10-MAR-2025	01.0777.0214.009007.	\$53,063.75	P#25001342.001A, WA#1, THRU FEB 28/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0214.009007.	\$770,554.36	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3171040206	24-FEB-2025	01.0777.0214.009007.	\$14,813.75	P#R31714.02, WA#1, SONTERRA BLVD, THRU FEB 1/25
0777	0214	COMMISSIONER PCT 4	J T VAUGHN CONSTRUCTION LLC	3076-10-1	31-MAR-2025	01.0777.0214.009007.	\$39,878.15	EXPO CENTER PARKING AREA 2, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	J T VAUGHN CONSTRUCTION LLC	3076-10-2	30-APR-2025	01.0777.0214.009007.	\$494,486.40	EXPO CENTER PARKING AREA 2, APR 1-30/25
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/30	25-APR-2025	01.0777.0214.009007.	\$1,474,607.51	P#22IFB139, FM 3349 AT US 79, E WILCO HWY, SEG 3, MAR 25-APR 25/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202506930	12-MAR-2025	01.0777.0214.009007.	\$118,485.00	WA#1, CORRIDOR A3 (SH 95 TO US 79), FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2403132	27-MAY-2025	01.0777.0214.009007.	\$4,032.38	WMCO EL WILCO HWY, CRAMER (93), 0.0519 AC OUT OF RICHFIELD ESTATES, LOT 4
0777	0214	COMMISSIONER PCT 4	MARRS ELLIS & HODGE LLP	22-0810-CC4	27-MAY-2025	01.0777.0214.009007.	\$54,540.00	WMCO BUD STOCKTON, HAWTHORNE (4), 5.836 AC, AGREED FINAL JUDGEMENT
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094001-8	18-MAR-2025	01.0777.0214.009007.	\$191,033.81	P#10150094001, WA#1, WILCO BOND CR 305, NOV 1-DEC 24/24
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65484	30-APR-2025	01.0777.0214.009007.	\$103.66	MID#1027.20242, WMCO 2023 PROPOSED ROAD BOND, MAR 28/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65486	30-APR-2025	01.0777.0214.009007.	\$2,662.49	MID#1027.202101, BUD STOCKTON LOOP, MAR 31-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65487	30-APR-2025	01.0777.0214.009007.	\$30.00	MID#1027.24411, WMCO COUNTY RD 305, MAR 27/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65490	30-APR-2025	01.0777.0214.009007.	\$4,082.32	MID#1027.2443, CR 460, MAR 26-APR 16/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65494	30-APR-2025	01.0777.0214.009007.	\$1,311.00	MID#1027.24414, SALT LAKE, BROOK, FRONT STREET, MAR 26-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65502	30-APR-2025	01.0777.0214.009007.	\$13,800.55	MID#1027.171A6, EAST WILCO HWY, SEGMENT 6 (29 TO FM 971), MAR 31-APR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65504	30-APR-2025	01.0777.0214.009007.	\$1,658.00	MID#1027.171A3, EAST WILCO HWY, SEGMENT 3, MAR 31-APR 18/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65506	30-APR-2025	01.0777.0214.009007.	\$2,974.00	MID#1027.171B, CHANDLER RD EXTENSION, MAR 27-APR 25/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	214554	12-MAR-2025	01.0777.0214.009007.	\$3,321.83	P#00089305-004-AUS, WA#4, ON CALL E WILCO HWY, SEGMENT 6, JAN 26-FEB22/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	216634	04-APR-2025	01.0777.0214.009007.	\$3,048.30	P#00089305-004-AUS, WA#4, ON CALL E WILCO HWY, SEGMENT 6, FEB 23-MAR 29/25
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90144093	14-MAR-2025	01.0777.0214.009007.	\$360.20	P#WO62053, CHANDLER RD, JUN 17-AUG 31/24
Dept Total							\$3,621,247.40	
0777	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000989781A	21-MAY-2025	01.0777.0401.009007.	\$894,247.72	WILCO, WA#2, FLOOD PLAIN MAPS UPDATE, ATLAS 14, BRUSHY CREEK BASIN STUDY, H&H, JAN 6/24-JAN 27/25
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19273	21-FEB-2025	01.0777.0401.009007.	\$588.87	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19357	21-MAR-2025	01.0777.0401.009007.	\$3,290.71	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/20	16-MAY-2025	01.0777.0401.009007.	\$32,631.14	P#22201.01, ADDITION TO WILCO JUV JUSTICE CENTER, MAR 1-31/25

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0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/25	30-APR-2025	01.0777.0401.009007.	\$760,607.50	P#23IFB8, CORRIDOR H, SAM BASS RD, APR 1-30/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	345892	08-APR-2025	01.0777.0401.009007.	\$67,987.52	P#1903-099-24, WA#14, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	345897	07-APR-2025	01.0777.0401.009007.	\$4,922.37	P#1903-099-25, WA#15, 2023 ROAD BOND UTILITY COORD, FEB 24-MAR 23/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	346032	04-APR-2025	01.0777.0401.009007.	\$346.88	P#1903-099-23, WA#13, 2019 ROAD BONDS, UTILITY COORD, FEB 24-MAR 23/25
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	INV1065532	16-APR-2025	01.0777.0401.009007.	\$359,531.93	SERVERS AND STORAGE FOR PROCESSOR UPGRADE FOR CAD (911) PROJECT PER Q# OP-000851713; SO-000966535; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	INV1065949	21-APR-2025	01.0777.0401.009007.	\$209,398.63	SERVERS AND STORAGE FOR PROCESSOR UPGRADE FOR CAD (911) PROJECT PER Q# OP-000851713; SO-000966535; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM2300920.01-08	18-MAR-2025	01.0777.0401.009007.	\$41,123.75	P#WLSM2300820.01, WA#1, FM 1431 ROUTE DESIGN (US 183A TO IH 35), DEC 28/24-FEB 28/25
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10803571008A	08-MAR-2025	01.0777.0401.009007.	\$9,548.25	ITS/PSTP - BULK ORDER 2 Q# 3000185504855.4; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-32	31-MAR-2025	01.0777.0401.009007.	\$9,802.50	P#2024-10J, WA#4, CORRIDOR A (RONALD REAGAN BLVD) REALEANDER, ROW & EASEMENT PARCELS, THRU MAR 31/25
0777	0401	COMMISSIONERS COURT	ELSA LUTZ MOORE	24-1519-CC5	27-MAY-2025	01.0777.0401.009007.	\$932,002.00	WMCO HERO WAY, MOORE (205-2), 5.012 AC, AGREED FINAL JUDGEMENT
0777	0401	COMMISSIONERS COURT	FREEIT DATA SOLUTIONS INC	13268	25-APR-2025	01.0777.0401.009007.	\$63,483.42	SMART UP AND RACKS FOR 911 CAD PROJECT PER Q# 21662189; DIR-CPO-4863
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10138003	11-MAR-2025	01.0777.0401.009007.	\$2,393.00	P#037915.201, WA#2, SA#1-3, WILLIAMSON COUNTY ATLAS 14 FLOODPLAIN UPDATE, TECHNICAL PROGRAM MANAGER, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10142157	13-MAY-2025	01.0777.0401.009007.	\$15,170.64	P#060316.001, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, 25RFSQ12 PSA SWRP, APR 1-30/25
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	15-82587-DS-002	04-APR-2025	01.0777.0401.009007.	\$160,440.04	P#82587, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1816	04-APR-2025	01.0777.0401.009007.	\$23,945.00	P#WILCO-007.7, WA#7, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-4	25-MAR-2025	01.0777.0401.009007.	\$24,890.95	P#3161-01, 23RFP93, GMP 1, JC IMPROVEMENTS, FENCE & GATE, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-5	30-MAR-2025	01.0777.0401.009007.	\$248,197.95	P#3161-01, 23RFP93, GMP 1, JC IMPROVEMENTS, FENCE & GATE, APR 1-30/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP2-2	21-MAY-2025	01.0777.0401.009007.	\$337,513.15	P#3161-01, 23RFP93, GMP 2 JC SECURITY UPGRADES & GYM RENO, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP2-3	31-MAR-2025	01.0777.0401.009007.	\$475,695.40	P#3161-01, 23RFP93, GMP 2 JC SECURITY UPGRADES & GYM RENO, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP2-4	30-APR-2025	01.0777.0401.009007.	\$412,390.25	P#3161-01, 23RFP93, GMP 2 JC SECURITY UPGRADES & GYM RENO, APR 1-30/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007687	16-MAY-2025	01.0777.0401.009007.	\$4,994.40	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, APR 1-31/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007689	16-MAY-2025	01.0777.0401.009007.	\$3,000.00	P#22-00029-00, SHERIFFS OFFICE GYM RENOVATION, APR 1-30/25

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0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;38525	05-MAY-2025	01.0777.0401.009007.	\$206.31	DEALERS ELECTRIC, STRING LIGHT (2), JJC ADDITION
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2502078	21-MAR-2025	01.0777.0401.009007.	\$16,933.85	P#KFA000919, WA#3, CORRIDOR H CPS, OCT 1/24-FEB 21/25
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025202	19-MAR-2025	01.0777.0401.009007.	\$886.80	CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0225000246	16-MAR-2025	01.0777.0401.009007.	\$5,861.00	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0325000459	21-APR-2025	01.0777.0401.009007.	\$14,031.50	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0425000317	14-MAY-2025	01.0777.0401.009007.	\$11,160.00	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, APR 1-30/25
0777	0401	COMMISSIONERS COURT	SECURITAS TECHNOLOGY CORPORATION	6005028651	08-MAY-2025	01.0777.0401.009007.	\$193,999.89	JAIL CENTRAL CONTROL UPGRADE, PER ATTACHED QUOTE 532792-24. 202390, SOURCEWELL 030421-SCS
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-31	06-FEB-2025	01.0777.0401.009007.	\$47,938.72	P#WIL0104, WA 4, THRU JAN 31/25
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-32	12-MAR-2025	01.0777.0401.009007.	\$10,947.46	P#WIL0104, WA 4, FEB 1-MAR 10/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65484	30-APR-2025	01.0777.0401.009007.	\$19.67	MID#1027.20242, WMCO 2023 PROPOSED ROAD BOND, MAR 28/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65489	30-APR-2025	01.0777.0401.009007.	\$18,207.70	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65496	30-APR-2025	01.0777.0401.009007.	\$1,648.50	MID#1027.1020-A, RONALD REAGAN WIDENING, SEGMENT A (FM 2243-SH 29), MAR 27-APR 22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65497	30-APR-2025	01.0777.0401.009007.	\$3,915.75	MID#1027.1020-C, RONALD REAGAN WIDENING SEGMENT C (FM 3405 TO FM 2238), MAR 26-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65500	30-APR-2025	01.0777.0401.009007.	\$171.00	MID#1027.0801, SH 29, APR 9/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65509	30-APR-2025	01.0777.0401.009007.	\$4,844.00	MID#1027.171H, CORRIDOR H/SAM BASS RD, MAR 27-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65512	30-APR-2025	01.0777.0401.009007.	\$399.00	MID#1027.171J, CORRIDOR J, SEGMENT 1, MAR 27-28/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65529	30-APR-2025	01.0777.0401.009007.	\$1,155.50	MID#1027.21457, LRTP, APR 3-16/25
0777	0401	COMMISSIONERS COURT	SHI GOVERNMENT SOLUTIONS INC	GB00559436	16-MAR-2025	01.0777.0401.009007.	\$2,841.38	5/16/25-5/15/26 CAROUSEL SUBSCRIPTION FOR A CAROUSEL CLOUD CORE PLAN PER Q# 26149067; TIPS 230105
0777	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	INV00840743	18-MAY-2025	01.0777.0401.009007.	\$5,051.80	BRIGHTSIGN, PROF 4K PLAYER WITH DYNAMIC MEMORY PER Q# 1867691; TIPS 230105
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201259441	10-MAR-2025	01.0777.0401.009007.	\$5,639.00	P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-163580	27-MAY-2025	01.0777.0401.009007.	\$40,738.25	WMCO HERO WAY, CSM MASON (209), TITLE POLICY
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-167796	27-MAY-2025	01.0777.0401.009007.	\$26,780.75	WMCO HERO WAY, KUCHERA (206.3), TITLE POLICY
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	21-1189-CC4-WILCO-2	27-MAY-2025	01.0777.0401.009007.	\$350,000.00	WMCO CORRIDOR H, RR PRESBYTERIAN CHURCH (44), AGREED FINAL JUDGEMENT
Dept Total							\$5,861,521.80	

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0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	40619998	12-MAY-2025	01.0831.0231.004621.	\$306.51	S#4TA02092, COPIER LEASE, MAY 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CITY OF AUSTIN POLICE DEPT	25-38768	13-MAY-2025	01.0831.0231.004111.	\$403.50	TPB MEETING, OFFICER SECURITY DETAIL 4.5HRS - MAY122025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;74925	05-MAY-2025	01.0831.0231.004111.	\$3,475.39	THE JUNIOR LEAGUE, MEETING SPACE, MAY 12 2025, TPB MEETING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;74925	05-MAY-2025	01.0831.0231.004211.	\$726.27	AT&T, CELL PHONE SVC, APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.004210.	\$37.25	CISCO -WEBEX, APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003901.	\$7.99	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, DIGITAL SVC APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003011.	\$396.85	ADOBE, INV3069158288, CREATIVE CLOUD APPS, APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.004111.	\$375.00	REDSTONE AV, TPB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003670.	\$753.00	AMERICAN PLANNING ASSOC (APA); LISSKA MEMBERSHIP RENEWAL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003011.	\$4,080.00	ESRI, ONLINE CREDIT BLOCKS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.004999.	\$382.00	USPS, PO BOX RENEWAL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003670.	\$269.28	ESRI, ONLINE CREDIT BLOCKS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.004210.	\$602.16	SPECTRUM, INTERNET SERVICES, FEB 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.004232.	\$350.00	TXDOT, REGISTRATION FEE - LANCASTER, 2025 TX INNOVATION INVITATIONAL, JUN 15-18/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003670.	\$0.53	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, SALES TAX, DIGITAL SVC, APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 25;96232	05-MAY-2025	01.0831.0231.003901.	\$266.73	NETWORK SOLUTIONS, LASERFICE 3 YR RENEWAL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	497	01-MAY-2025	01.0831.0231.004100.	\$10,595.00	LEGAL SVCS, APR 25, CAMPO ADMIN
Dept Total							\$23,027.46	
0831	0236	CAMPO PROJECTS	BGE INC	20170	22-APR-2025	01.0831.0236.009005.	\$319,702.99	P#00010372-00, PROJ READINESS, THRU MAR 28/25
0831	0236	CAMPO PROJECTS	BGE INC	20172	23-APR-2025	01.0831.0236.009005.	\$62,401.71	P#00010372-02, PROJ READINESS, THRU MAR 28/25
0831	0236	CAMPO PROJECTS	BGE INC	20679	06-MAY-2025	01.0831.0236.009005.	\$287,703.37	P#00010372-00, PROJ READINESS, THRU APR 25/25
0831	0236	CAMPO PROJECTS	BGE INC	20733	07-MAY-2025	01.0831.0236.009005.	\$8,053.48	P#00010372-02, PROJ READINESS, THRU APR 25/25
Dept Total							\$677,861.55	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00658240	07-MAY-2025	01.0840.0840.004069.	\$5,392.00	APR 25, WORKERS COM, SVC FEES, RISK CLAIMS
Dept Total							\$5,392.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528510949372	19-APR-2025	01.0882.0882.003523.	-\$83.88	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	3528512549828	05-MAY-2025	01.0882.0882.003523.	-\$192.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512849945	08-MAY-2025	01.0882.0882.003523.	\$293.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512949961	09-MAY-2025	01.0882.0882.003523.	\$8.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528512949984	09-MAY-2025	01.0882.0882.003523.	\$16.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513240018	12-MAY-2025	01.0882.0882.003523.	\$4.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513240019	12-MAY-2025	01.0882.0882.003523.	\$142.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513240020	12-MAY-2025	01.0882.0882.003523.	\$511.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513240035	12-MAY-2025	01.0882.0882.003523.	\$383.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513440118	14-MAY-2025	01.0882.0882.003523.	\$103.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513532108	15-MAY-2025	01.0882.0882.003523.	\$71.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513532110	15-MAY-2025	01.0882.0882.003523.	\$25.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513532111	15-MAY-2025	01.0882.0882.003523.	\$12.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513540147	15-MAY-2025	01.0882.0882.003523.	\$114.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513540163	15-MAY-2025	01.0882.0882.003523.	\$99.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513632133	16-MAY-2025	01.0882.0882.003523.	\$83.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513640179	16-MAY-2025	01.0882.0882.003523.	\$29.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513640190	16-MAY-2025	01.0882.0882.003523.	\$83.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513640200	16-MAY-2025	01.0882.0882.003523.	\$2.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11206632	08-MAY-2025	01.0882.0882.003523.	\$545.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11212127	12-MAY-2025	01.0882.0882.003303.	\$113.90	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11212129	12-MAY-2025	01.0882.0882.003523.	\$418.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11219384	14-MAY-2025	01.0882.0882.003523.	\$99.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11222399	15-MAY-2025	01.0882.0882.003303.	\$35.28	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11224430	16-MAY-2025	01.0882.0882.003523.	\$249.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11224658	16-MAY-2025	01.0882.0882.003523.	\$109.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11224809	16-MAY-2025	01.0882.0882.003303.	\$314.72	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11225396	16-MAY-2025	01.0882.0882.003523.	\$32.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11228195	19-MAY-2025	01.0882.0882.003522.	\$84.62	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36851	18-APR-2025	01.0882.0882.003524.	\$284.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CHEMICAL CONTAINERS INC	720483	25-APR-2025	01.0882.0882.003523.	\$959.28	UHT2066 SPRAYER PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4230361032	13-MAY-2025	01.0882.0882.003311.	\$75.52	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4230361083	13-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	CG00137	05-MAY-2025	01.0882.0882.003523.	-\$2,655.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01983	16-MAY-2025	01.0882.0882.003523.	\$597.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64007	07-MAY-2025	01.0882.0882.003523.	\$4,379.81	UG2106 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64056	09-MAY-2025	01.0882.0882.003523.	\$527.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64094	15-MAY-2025	01.0882.0882.003523.	\$1,825.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068074:02	13-MAY-2025	01.0882.0882.003523.	\$652.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068461:01	12-MAY-2025	01.0882.0882.003523.	\$26.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068640:01	13-MAY-2025	01.0882.0882.003523.	\$58.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113068802:01	15-MAY-2025	01.0882.0882.003523.	\$1,742.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638310	08-MAY-2025	01.0882.0882.003523.	\$1,051.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638798	09-MAY-2025	01.0882.0882.003523.	\$483.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638802	09-MAY-2025	01.0882.0882.003523.	\$2,267.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638802X1	12-MAY-2025	01.0882.0882.003523.	\$66.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638843	12-MAY-2025	01.0882.0882.003523.	\$98.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	638843X1	19-MAY-2025	01.0882.0882.003523.	\$293.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	641462	15-MAY-2025	01.0882.0882.003523.	\$223.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	641569	15-MAY-2025	01.0882.0882.003523.	\$77.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	642001	16-MAY-2025	01.0882.0882.003523.	\$185.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	642431	19-MAY-2025	01.0882.0882.003523.	\$370.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	642455	19-MAY-2025	01.0882.0882.003523.	\$236.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957885	01-MAY-2025	01.0882.0882.003524.	\$585.30	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM413658	02-MAY-2025	01.0882.0882.003523.	-\$350.22	PO 184882, CREDIT, REF INV 413658, FLEET

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM634602	06-MAY-2025	01.0882.0882.003523.	-\$119.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	448115	09-MAY-2025	01.0882.0882.003523.	\$3,195.76	UTT1502 CHAINS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60034974	12-MAY-2025	01.0882.0882.003523.	-\$5.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207264	07-MAY-2025	01.0882.0882.003523.	\$38.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207265	07-MAY-2025	01.0882.0882.003523.	\$193.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207266	07-MAY-2025	01.0882.0882.003523.	\$343.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207267	07-MAY-2025	01.0882.0882.003523.	\$12.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207409	09-MAY-2025	01.0882.0882.003523.	\$140.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207787	13-MAY-2025	01.0882.0882.003523.	\$47.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207934	14-MAY-2025	01.0882.0882.003523.	\$44.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60207935	14-MAY-2025	01.0882.0882.003523.	\$268.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208077	15-MAY-2025	01.0882.0882.003523.	\$44.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208078	15-MAY-2025	01.0882.0882.003523.	\$820.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304047376:01	15-MAY-2025	01.0882.0882.003523.	\$388.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304047378:01	19-MAY-2025	01.0882.0882.003523.	\$2,272.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	05/23/25	23-MAY-2025	01.0882.0882.004232.	\$39.06	MAY 20/25, EXP REIMB, MODERN AC DIAGNOSIS & REPAIR SEMINAR, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA07454	15-MAY-2025	01.0882.0882.003523.	\$1,191.12	USS2141 GUTTER BRUSH PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA07497	15-MAY-2025	01.0882.0882.003523.	\$82.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA07498	15-MAY-2025	01.0882.0882.003523.	\$456.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550252281:01	16-MAY-2025	01.0882.0882.003523.	\$31.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2008469	31-MAR-2025	01.0882.0882.004232.	\$400.00	FORD TRAINING FOR 2 TECHNITIONS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2021893	01-MAY-2025	01.0882.0882.003523.	\$93.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2024021	07-MAY-2025	01.0882.0882.003523.	\$64.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2024306	07-MAY-2025	01.0882.0882.003523.	\$48.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2024792	08-MAY-2025	01.0882.0882.003523.	\$1,792.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2025310	09-MAY-2025	01.0882.0882.003523.	\$237.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2025747	12-MAY-2025	01.0882.0882.003523.	\$77.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2027097	14-MAY-2025	01.0882.0882.003523.	\$120.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2027437	15-MAY-2025	01.0882.0882.003523.	\$224.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2028105	16-MAY-2025	01.0882.0882.003523.	\$108.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	890908	13-MAY-2025	01.0882.0882.003524.	\$6,185.82	ET1791 OIL LEAK REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	891244	08-MAY-2025	01.0882.0882.003524.	\$667.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2012559A	05-MAY-2025	01.0882.0882.003523.	-\$77.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2019429	30-APR-2025	01.0882.0882.003523.	-\$20.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2021893	05-MAY-2025	01.0882.0882.003523.	-\$93.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2022819	15-MAY-2025	01.0882.0882.003523.	-\$75.00	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	CM2024792	15-MAY-2025	01.0882.0882.003523.	-\$500.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	759927	09-MAY-2025	01.0882.0882.003523.	\$218.88	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	760139	12-MAY-2025	01.0882.0882.003523.	-\$218.88	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	760141	12-MAY-2025	01.0882.0882.003523.	\$169.44	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	760750	16-MAY-2025	01.0882.0882.003523.	\$132.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-374253	20-MAR-2025	01.0882.0882.004232.	\$190.00	ELECTRICAL TRAINING CLASS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2086987	15-MAY-2025	01.0882.0882.003301.	\$18,411.96	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I172308	13-MAY-2025	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I172348	14-MAY-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72840	08-MAY-2025	01.0882.0882.003523.	\$1,947.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	39171784	07-MAY-2025	01.0882.0882.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, FLEET SERVICES, 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019714	05-MAY-2025	01.0882.0882.003524.	\$977.12	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-0019868	13-MAY-2025	01.0882.0882.003524.	\$5,546.72	UTT2005 TIRE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019869	13-MAY-2025	01.0882.0882.003524.	\$49.25	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-0019874	13-MAY-2025	01.0882.0882.003525.	\$4,666.93	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019875	13-MAY-2025	01.0882.0882.003525.	\$4,776.47	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019876	13-MAY-2025	01.0882.0882.003525.	\$213.06	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0019878	13-MAY-2025	01.0882.0882.003524.	\$452.66	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-0019879	13-MAY-2025	01.0882.0882.003524.	\$309.29	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-0019924	16-MAY-2025	01.0882.0882.003525.	\$721.02	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13923209	08-MAY-2025	01.0882.0882.003523.	\$113.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13923257	08-MAY-2025	01.0882.0882.003523.	\$1,148.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$77,075.22	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001743958	07-MAY-2025	01.0885.0885.004068.	\$431.75	APR 25, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99810018	30-APR-2025	01.0885.0885.004996.	\$2,000.00	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99811159	01-MAY-2025	01.0885.0885.004996.	\$6,404.58	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
Dept Total							\$8,836.33	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	WI-1001	13-MAY-2025	01.0885.0886.004208.	\$11,926.24	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	WI-1002	13-MAY-2025	01.0885.0886.004208.	\$12,017.28	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	WI-1003	13-MAY-2025	01.0885.0886.004208.	\$11,994.52	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	WI-1004	13-MAY-2025	01.0885.0886.004208.	\$11,926.24	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
Dept Total							\$47,864.28	
0999	0000	Default	TEXAS BAR FOUNDATION	05/19/25	19-MAY-2025	01.0999.0000.207001.	\$2,639.47	REFUND OF UNSPENT GRANT, TX BAR FOUNDATION
Dept Total							\$2,639.47	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-0225	29-APR-2025	01.0999.0401.009007.	\$33,152.20	FEB 25, HOMELESSNESS PROGRAM, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0509-01	09-MAY-2025	01.0999.0401.009007.	\$105,583.50	MAR 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027752	30-APR-2025	01.0999.0401.009007.	\$335.35	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027753	30-APR-2025	01.0999.0401.009007.	\$665.00	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111

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0999	0401	COMMISSIONERS COURT	BRYCOMM	027754	30-APR-2025	01.0999.0401.009007.	\$17,723.93	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027755	30-APR-2025	01.0999.0401.009007.	\$50,414.98	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027756	30-APR-2025	01.0999.0401.009007.	\$56,187.27	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027758	30-APR-2025	01.0999.0401.009007.	\$931.00	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027760	30-APR-2025	01.0999.0401.009007.	\$450.30	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027761	30-APR-2025	01.0999.0401.009007.	\$56,350.73	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027762	30-APR-2025	01.0999.0401.009007.	\$8,644.22	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308351955	23-MAY-2025	01.0999.0401.009005.	\$218.75	MAY 2025, COMMUNITY JUSTICE SPECIALTY COURT SAAS, TVC GRANT
0999	0401	COMMISSIONERS COURT	CHRISTIAN RESOURCE CENTER	1430	07-MAY-2025	01.0999.0401.009007.	\$9,549.38	CRC EXPRESS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	127	16-MAY-2025	01.0999.0401.009007.	\$38,367.00	APR 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	128	16-MAY-2025	01.0999.0401.009007.	\$47,398.86	MAR 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF THRALL	5	15-MAY-2025	01.0999.0401.009007.	\$9,072.00	MAY 24-APR 25, CITY OF THRALL WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	05/06/25	06-MAY-2025	01.0999.0401.009007.	\$4,000.00	APR 25, WILCO MH SURGE SERV, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	02FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$18,575.00	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	03FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$13,361.23	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	04FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$19,485.00	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	05FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$10,700.00	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	06FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$8,250.00	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	07FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$6,066.38	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	08FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$1,554.51	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	09FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$23,735.00	FY24 CDBG HABITAT REHAB, APR 2025, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	44FY23/FY24;HH	01-MAY-2025	01.0999.0401.009007.	\$9,950.00	FY23 CDBG HABITAT REHAB, APR 1/25, HUD
0999	0401	COMMISSIONERS COURT	JODI CARDENAS	25-033	15-MAY-2025	01.0999.0401.009007.	\$2,259.88	DOCKET REDUCTION TRIAL, MAY 5-7, 9/25, OCA ARPA

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0999	0401	COMMISSIONERS COURT	JODI CARDENAS	25-039	16-MAY-2025	01.0999.0401.009007.	\$3,074.20	REPORTERS RECORD, 23-1163-K368, OCA ARPA
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;11213	05-MAY-2025	01.0999.0401.009007.	\$200.00	UBER CASH (FRC GRANT FUNDS) FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$445.35	PEDERNALES, UTILITIES, SE, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$18.21	AMAZON, OFC SUP, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$258.00	AMAZON, LATERAL FILE CABINET, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$355.45	APR 8/25, GEICO AUTO INS, VMJW, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$204.02	APR 8/25, GEICO AUTO INS, CH & SH, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;83106	05-MAY-2025	01.0999.0401.009005.	\$333.30	PEDERNALES, UTILITIES, EG, VET SVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 25;95588	05-MAY-2025	01.0999.0401.009007.	\$75.00	2025-2026, STATE BAR COLLEGE MEMB, S MOORE, DA PROSECUTOR BACKLOG
0999	0401	COMMISSIONERS COURT	NV5 ENGINEERS AND CONSULTANTS INC	447100	08-MAY-2025	01.0999.0401.009007.	\$9,954.75	DESIGN SERVICES OF SOUTH JAIL BOILER, PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	RICK KENNON	05/02/25	02-MAY-2025	01.0999.0401.009007.	\$796.11	APR 28-MAY 2/25, VISITING JUDGE FEES, ACA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	05/08/25	08-MAY-2025	01.0999.0401.009007.	\$404.82	MAY 5-8/25, VISITING JUDGE FEES, ACA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.01-01	31-MAR-2025	01.0999.0401.009007.	\$136,407.99	WILCO JJC ADDITION, BP01 GENERATOR PROCUREMENT, MAR 1-31/25
0999	0401	COMMISSIONERS COURT	TEXAS A&M UNIVERSITY	R043223	16-MAY-2025	01.0999.0401.009005.	\$6,405.69	APR 25, SALARY/BENEFITS, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	25-0006	06-MAY-2025	01.0999.0401.009005.	\$23,858.33	APR 2025, ADMIN SERV, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-04-28ARPA	28-APR-2025	01.0999.0401.009007.	\$12,276.57	MAR 25, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-05-23ARPA	23-MAY-2025	01.0999.0401.009007.	\$18,414.76	APR 25, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-DECLW	15-JAN-2025	01.0999.0401.009001.	\$2,746.38	DEC 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-DECLW	15-JAN-2025	01.0999.0401.009003.	\$1,593.31	DEC 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-DECSD	15-JAN-2025	01.0999.0401.009001.	\$1,600.70	DEC 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-DECSD	15-JAN-2025	01.0999.0401.009003.	\$870.16	DEC 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-NOVLHMBDS	14-DEC-2024	01.0999.0401.009001.	\$3,641.82	NOV 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-NOVLHMBDS	14-DEC-2024	01.0999.0401.009003.	\$1,801.00	NOV 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-NOVLW	14-DEC-2024	01.0999.0401.009003.	\$1,941.82	NOV 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2024-NOVLW	14-DEC-2024	01.0999.0401.009001.	\$4,119.57	NOV 2024, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-APRLW	15-MAY-2025	01.0999.0401.009001.	\$1,373.19	APR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-APRLW	15-MAY-2025	01.0999.0401.009003.	\$325.45	APR 2025, VETERANS REIMB, VETERANS TREATMENT COURT

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0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-APRSD	15-MAY-2025	01.0999.0401.009001.	\$1,860.88	APR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-APRSD	15-MAY-2025	01.0999.0401.009003.	\$1,011.62	APR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-FEBLW	15-MAR-2025	01.0999.0401.009001.	\$2,746.38	FEB 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-FEBLW	15-MAR-2025	01.0999.0401.009003.	\$1,592.24	FEB 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-FEBSD	15-MAR-2025	01.0999.0401.009001.	\$1,600.70	FEB 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-FEBSD	15-MAR-2025	01.0999.0401.009003.	\$811.64	FEB 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JANLW	15-FEB-2025	01.0999.0401.009003.	\$1,592.24	JAN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JANLW	15-FEB-2025	01.0999.0401.009001.	\$2,746.38	JAN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JANS D	15-FEB-2025	01.0999.0401.009003.	\$780.59	JAN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JANS D	15-FEB-2025	01.0999.0401.009001.	\$1,492.48	JAN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-MARLW	15-APR-2025	01.0999.0401.009001.	\$2,746.38	MAR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-MARLW	15-APR-2025	01.0999.0401.009003.	\$1,592.24	MAR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-MARSD	15-APR-2025	01.0999.0401.009001.	\$1,600.70	MAR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-MARSD	15-APR-2025	01.0999.0401.009003.	\$811.64	MAR 2025, VETERANS REIMB, VETERANS TREATMENT COURT
Dept Total							\$809,463.53	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$23.48	TIES FOR OFFSITE SIGNAGE, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$839.00	SLING BACKPACKS, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$249.00	FABRIC SIGN FOR OFFSITE PET ADOPTIONS, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$964.00	FANNY PACK, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$1,127.70	JERSEY T-SHIRTS, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 25;49781	05-MAY-2025	01.0999.0545.009005.	\$1,737.00	PET LEASHES, 2025 PETSMART CHARITIES
Dept Total							\$4,940.18	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 25;04629	05-MAY-2025	01.0999.0561.009007.	\$168.37	APR 16/25, VICTIM LODGING, VOC GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 25;30583	05-MAY-2025	01.0999.0561.009007.	\$9.92	APR 30/25, MEAL FOR VICTIM, VOC GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 25;84050	05-MAY-2025	01.0999.0561.009007.	\$898.20	APR 21-25/25, EVAWI25 INTL CONF LODGING, J VELAZQUEZ, VOC GRANT
Dept Total							\$1,076.49	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;44036	05-MAY-2025	01.0999.0573.009005.	\$54.85	FOOD FOR FAMILY NIGHT, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;44036	05-MAY-2025	01.0999.0573.009005.	\$14.97	WORMS FOR FISHING, GO PROGRAM

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0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0999.0573.009005.	\$55.00	PAVILLION RENTAL FOR FAMILY NIGHT, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0999.0573.009005.	\$100.00	TEXAS PARKS ANNUAL YOUTH GROUP PASS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0999.0573.009005.	\$50.99	FIRST AID SUPPLIES, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 25;59263	05-MAY-2025	01.0999.0573.009005.	\$684.11	FOOD FOR FAMILY NIGHT, GO PROGRAM
Dept Total							\$959.92	
Grand Total							\$18,865,028.95	