

Fund Requirements Report
Through Disbursement Date: 10-JUN-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALFREDO NEVAREZ	05/19/25	19-MAY-2025	01.0100.0000.207009.	\$200.00	R# 35624, ROOM RENTAL DEPOSIT REFUND
0100	0000	Default	ARAMCOR INC	24-0702-CC5	29-MAY-2025	01.0100.0000.207021.	\$73,587.69	C# 24-0702-CC5, MAY 28/25, WRIT, R#35917, TRI MARSH RETAIL LLC, CONST#1
0100	0000	Default	ARAMCOR INC	24-0702-CC5	29-MAY-2025	01.0100.0000.341901.	\$200.00	C# 24-0702-CC5, MAY 28/25, WRIT, R#35917, TRI MARSH RETAIL LLC, CONST#1
0100	0000	Default	ASIYA, INC DBA PUEBLITO	J2-CV-24-001568B	22-MAY-2025	01.0100.0000.207021.	\$1,836.36	C# J2-CV-24-001568, WRIT, ASIYA, INC DBA PUEBLITO, JP#2
0100	0000	Default	CONCEPTION PESINA	3CR-18-03896A	20-MAY-2025	01.0100.0000.209700.	\$383.00	R# JP3-2025-05692, APR 11/25, CASH BOND OVERPAYMENT, JP#3
0100	0000	Default	HEALTHCARE FINANCING OF AMERICA LLC	C-1-CV-25-000571	15-MAY-2025	01.0100.0000.207021.	\$9,109.09	C# C-1-CV-25-000571, WRIT, DORMAN BEND/BRYCE CUNNINGHAM, APR 1/25, CONST#1
0100	0000	Default	JNK PROPERTIES	JP2-2025-02128	14-MAY-2025	01.0100.0000.207034.	\$1,000.00	R# 35686, APR 4/25, CASH BOND REFUND, JP#2
0100	0000	Default	SAFA SS INC DBA MI PUEBLITO EXPRESS AT RUNDBERG	J2-CV-24-002519A	22-MAY-2025	01.0100.0000.207021.	\$802.73	C# J2-CV-24-002519, WRIT, MARIA TEPAX/512 AUTO REPAIR LLC, CONST#1
0100	0000	Default	TEXAS PARKS & WILDLIFE	35894	19-MAY-2025	01.0100.0000.209600.	\$104.55	C# 3CR-25-02234, 3CR-25-05758, CI# WARRANT, A8620285, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35901	21-MAY-2025	01.0100.0000.209600.	\$310.76	C#3CR-25-05935, 3CR-23-07023, CI#A8585795, A8529050, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35917	28-MAY-2025	01.0100.0000.209600.	\$48.45	C#3CR-25-05936, CI# A8587037, MAY 28/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35926	29-MAY-2025	01.0100.0000.209600.	\$48.45	C#3CR-25-06200, CI#A8620298, MAY 29/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	APR 25;JP#4	30-APR-2025	01.0100.0000.209600.	\$374.85	C# (8), APR 8-28/25, CI# (9), FINES COLLECTED, JP#4
0100	0000	Default	WILLIAMSON COUNTY	25-0196-T425	19-MAY-2025	01.0100.0000.341904.	-\$1,255.29	C# 25-0196-T425, TAX WARRANT WRIT, R MORALES, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	25-0196-T425	19-MAY-2025	01.0100.0000.207024.	\$10,308.68	C# 25-0196-T425, TAX WARRANT WRIT, R MORALES, CONST#4
Dept Total							\$97,059.32	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/30/25	30-MAY-2025	01.0100.0213.004232.	\$39.90	APR 1-30/25, EXP REIMB, MGMT & RISK CONF, MILEAGE, COMM #3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/30/25	30-MAY-2025	01.0100.0213.004231.	\$179.90	APR 1-30/25, EXP REIMB, MGMT & RISK CONF, MILEAGE, COMM #3
Dept Total							\$219.80	
0100	0401	COMMISSIONERS COURT	AT&T MOBILITY	287350238444X05272025	19-MAY-2025	01.0100.0401.004209.	\$41.88	INV#287350238444X05272025, APR 20-MAY 19/25, COMM CRT/DEATH INQUEST
Dept Total							\$41.88	
0100	0402	HUMAN RESOURCES	Davenport, Ellen E	05/22/25	22-MAY-2025	01.0100.0402.004232.	\$202.00	MAY 18-21/25, EXP REIMB, WORLDDATWORK TOTAL REWARDS CONF, HR
0100	0402	HUMAN RESOURCES	Diederich, Kaylan H	05/22/25	22-MAY-2025	01.0100.0402.004232.	\$259.90	MAY 18-21/25, EXP REIMB, WORLDDATWORK TOTAL REWARDS CONF, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202504-310215	30-APR-2025	01.0100.0402.004705.	\$91.00	APR 4-29/25, CRIME RECORD BACKGROUND CHECK (91), HR
Dept Total							\$552.90	

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0100	0406	PUBLIC AFFAIRS	Richards, Stephen	05/30/25	30-MAY-2025	01.0100.0406.004231.	\$170.66	APR 30-MAY 29/25, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							\$170.66	
0100	0409	NON-DEPARTMENTAL	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/7	31-MAY-2025	01.0100.0409.005000.	\$750,131.93	P#242041, RFP#24RFP48, EXPO VISTA ARENA, MAY 1-31/25
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126247	28-MAR-2025	01.0100.0409.004100.	\$1,048.50	MID#000018, PROF SVCS RENDERED THRU MAR 15/25, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126248	28-MAR-2025	01.0100.0409.004100.	\$177.50	MID# 000020, PROF SVCS RENDERED THRU MAR 15/25, JEREMY STORY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126250	28-MAR-2025	01.0100.0409.004100.	\$248.50	MID# 000026, PROF SVCS RENDERED THRU MAR 15/25, DERRICK NEAL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126251	28-MAR-2025	01.0100.0409.004100.	\$4,544.50	MID#000030, PROF SVCS RENDERED THRU MAR 15/25, IVORY DEON HORNSBY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126252	28-MAR-2025	01.0100.0409.004100.	\$877.60	MID# 000032, PROF SVCS RENDERED THRU MAR 15/25, L HERNANEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126253	28-MAR-2025	01.0100.0409.004100.	\$468.00	MID#000033, C#24-2467-C425, PROF SVCS RENDERED THRU MAR 15/25, CARLOS TURCIOS
0100	0409	NON-DEPARTMENTAL	GANNAWAY CLIFTON PLLC	6127	18-APR-2025	01.0100.0409.004100.	\$4,597.00	MAR 24-APR 17/25, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	870744	15-APR-2025	01.0100.0409.004100.	\$413.00	WILCOU-104125, PROF SVCS RENDERED THRU MAR 31/25, S LEWIS V WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	874334	17-APR-2025	01.0100.0409.004100.	\$1,518.50	WILCOU-108513, PROF SVCS RENDERED THRU MAR 31/25, R HURSDMAN V WILCO
0100	0409	NON-DEPARTMENTAL	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-01	15-MAY-2025	01.0100.0409.004100.	\$14,610.00	TWIN LAKES PARK PARKING LOT, THRU APR 25/25
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-180-004	25-APR-2025	01.0100.0409.004100.	\$2,700.00	P#24-180, WC LAKE CREEK TRAIL BRIDGE REPAIR, MAR 26-APR 25/25
0100	0409	NON-DEPARTMENTAL	KASBERG PATRICK & ASSOCIATES LP	24-180-005	25-MAY-2025	01.0100.0409.004100.	\$3,000.00	P#24-180, WC LAKE CREEK TRAIL - BRIDGE REPAIR, APR 26-MAY 25/25
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	4364243	08-APR-2025	01.0100.0409.004100.	\$1,341.00	FILE#057658-000002, C# 1:24-CV-01183-DII, DOL OCT 26/23, PROF SVCS THRU FEB 28/25, WILCO/GENERAL FILE
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	4393468	09-MAY-2025	01.0100.0409.004100.	\$14,759.50	FILE#057658-000002, C# 1:24-CV-01183-DII, DOL OCT 26/23, PROF SVCS THRU APR 30/25, WILCO/GENERAL FILE
Dept Total							\$800,435.53	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-01566-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	TERRANCE HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-02973-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	BRANDON FLOWERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART PLLC	24-0704-CP4	29-MAY-2025	01.0100.0425.004136.	\$500.00	LM-CP, CC#4
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-02415-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	HAWA KAMARA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05890-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	MIKAYLA VANDEMARK, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01009-5	22-MAY-2025	01.0100.0425.004134.	\$700.00	C#25-00272-5, JAMILETEE MORAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03395-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	C#24-03806-2, NATHANIEL MENDIETA, JUL 15/24-MAY 13/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04828-5	22-MAY-2025	01.0100.0425.004134.	\$600.00	C#25-02291-5, 25-02292-5, LIZBETH MONTOYA, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00369-3	27-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-00371-3, MICHAEL MCKENZIE, CC#3

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-0095M	19-MAY-2025	01.0100.0425.004136.	\$3,000.00	C#25-0096M-25-0104M, KK, SS, SW, JS, AA, RB, JM, JB, KT, GS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01760-3	22-MAY-2025	01.0100.0425.004134.	\$110.00	SEAN SIGGINS, JAN 3-MAY 19/25, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05027-3	30-MAY-2025	01.0100.0425.004134.	\$400.00	JASUA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02894-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	SOREN COSTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05547-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	KEVIN ESPARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02010-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	JAYLAN BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;RW	22-MAY-2025	01.0100.0425.004134.	\$100.00	RONALD WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0311	22-APR-2025	01.0100.0425.004141.	\$220.00	C#24-02738-3, APR 22/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0313	28-APR-2025	01.0100.0425.004141.	\$220.00	C#23-05026-3, 23-06049-3, APR 28/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0316	01-MAY-2025	01.0100.0425.004141.	\$220.00	MAY 1/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0317	07-MAY-2025	01.0100.0425.004141.	\$220.00	MAY 7/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0318	15-MAY-2025	01.0100.0425.004141.	\$670.00	C#23-05362-5, 25-02788-5, MAY 15/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0321	09-MAY-2025	01.0100.0425.004141.	\$220.00	MAY 9/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0322	14-MAY-2025	01.0100.0425.004141.	\$280.00	MAY 14/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0009-CPSC1D	20-MAY-2025	01.0100.0425.004161.	\$2,000.00	GSN, JAN 7-MAR 14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	1	22-MAY-2025	01.0100.0425.004141.	\$200.00	MAY 15/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	2	22-MAY-2025	01.0100.0425.004141.	\$200.00	C#23-02520-3, MAY 15/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	3	22-MAY-2025	01.0100.0425.004141.	\$200.00	MAY 19/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	05/16/25;CC#3	16-MAY-2025	01.0100.0425.004125.	\$991.80	FEB 24-25/25, TRANSCRIPT, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	24-05814-3	22-MAY-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER ZEPEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03220-3	15-MAY-2025	01.0100.0425.004134.	\$550.00	HUGO SOLANO-VALENCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05064-2	02-JUN-2025	01.0100.0425.004134.	\$500.00	C#25-02995-2, WILLIAM RUSSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00433-5	22-MAY-2025	01.0100.0425.004134.	\$550.00	DANIEL BUCOBO RIVAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-01319-5	22-MAY-2025	01.0100.0425.004134.	\$550.00	YUSSLEYVY ALEXANDRA MORA RIVAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02074-5	22-MAY-2025	01.0100.0425.004134.	\$550.00	CARLOS BORJAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02906-5	22-MAY-2025	01.0100.0425.004134.	\$550.00	JORGE LUIS RAMIREZ-MATIAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04369-5	22-MAY-2025	01.0100.0425.004134.	\$650.00	C#24-05092-5, WILMER GARCIA-RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04817-5	22-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-05251-5, GREGORY JOSEPH DEFINE, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05925-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	KATHERINE DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00146-2	19-MAY-2025	01.0100.0425.004134.	\$550.00	OMAR ORTEGA-VALENCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01254-5	22-MAY-2025	01.0100.0425.004134.	\$750.00	C#25-01281-5, 25-01282-5, JESSICA GOMEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01333-5	22-MAY-2025	01.0100.0425.004134.	\$550.00	EDISON FRANKLIN CHACON, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02642-3	08-MAY-2025	01.0100.0425.004134.	\$550.00	ALVARO MOLINA-CECENA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02760-2	19-MAY-2025	01.0100.0425.004134.	\$550.00	FERNANDO FRANCO-OROZCO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02773-3	29-MAY-2025	01.0100.0425.004134.	\$550.00	GUSTAVO AGUILERA-VILLASECA, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	24-05473-3	29-MAY-2025	01.0100.0425.004134.	\$400.00	DAVID LEE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02205-3	14-MAY-2025	01.0100.0425.004134.	\$400.00	ELSESE ENGLISH, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	22-03490-3	20-MAY-2025	01.0100.0425.004134.	\$400.00	JACK HOLLER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-04379-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	WILLIAM JARAMILLO, CC#3

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0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-05610-3	27-MAY-2025	01.0100.0425.004134.	\$2,900.00	CIERRA JONES, OCT 25/23-APR 25/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-03731-2	19-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-04461-2, CHRISTINA CROWLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	25-0004-CPSC1	20-MAY-2025	01.0100.0425.004165.	\$2,800.00	AC, JAN 22-MAR 21/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03147-3	14-MAY-2025	01.0100.0425.004134.	\$400.00	FABIAN TAVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-00723-3	19-MAY-2025	01.0100.0425.004134.	\$400.00	DEZMOND CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01968-2	22-MAY-2025	01.0100.0425.004134.	\$400.00	KATRINA ELOISA QUEZADA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-03826-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	CHRISTIAN VALANTE SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-04163-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	ERIKA MARIE INGLES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01398-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	JESSE BOOE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-02380-3	14-MAY-2025	01.0100.0425.004134.	\$400.00	KYLE FRANKLIN MUTSCHINK, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-00619-3	14-MAY-2025	01.0100.0425.004134.	\$550.00	CAESAR ANTONIO AGUIRRE VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-05876-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	RANDY GARZA-GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	24-04076-3	22-MAY-2025	01.0100.0425.004134.	\$400.00	JAVON WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-00986-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	SERGIO ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	23-05417-3	22-MAY-2025	01.0100.0425.004134.	\$400.00	MARCO PUENTE, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	23-02778-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	ALBERTO VELAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	24-03518-3	15-MAY-2025	01.0100.0425.004134.	\$600.00	TRAVIS MITCHELL BREEDLOVE, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-03000-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	JOSHUA CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	020525	09-MAY-2025	01.0100.0425.004141.	\$230.00	C#24-00619-3, MAY 9/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01739-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	KYRON DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-00846-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	CALEB PARFITT, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05812-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	CHARLES THORP, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02891-2	19-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02892-2, EDSLEY HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03063-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	ALEJANDRO LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-01899-3	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	APR 17-MAY 1/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02538-3	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	MAY 4/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02707-2	30-MAY-2025	01.0100.0425.004120.	\$1,680.00	C#25-02708-2, MAY 22-25/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-03042-2	30-MAY-2025	01.0100.0425.004120.	\$1,680.00	MAY 22-25/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAYA BRIDGE LLC	3125	23-MAY-2025	01.0100.0425.004141.	\$650.00	APR 30/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-06086-3	28-MAY-2025	01.0100.0425.004134.	\$400.00	ZACHARIAH WILLIAMS -DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01914-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	COLLIN HOUSTON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-00818-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	EMMANUEL UDOFIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-00297-3	19-MAY-2025	01.0100.0425.004134.	\$400.00	CARLY MARLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01130-3	27-MAY-2025	01.0100.0425.004134.	\$800.00	C#24-01142-3, 24-04300-3, 24-04309-3, 24-04310-3, JOSHUA VOLLETTE, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-02833-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	JUANITA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03079-2	19-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-03080-2, AMANDA MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03253-5	22-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02466-5, HECTOR NEVAREZ, CC#5

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-01895-2	02-JUN-2025	01.0100.0425.004134.	\$800.00	E25-025-2;TW, E25-026-2;TW, TERRY WHITE, MAY 15-28/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-02486-2	19-MAY-2025	01.0100.0425.004134.	\$750.00	UNFILED;DL, DESTINY LAMPTON, APR 21-MAY 7/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E25-021-2;LPT	19-MAY-2025	01.0100.0425.004134.	\$650.00	LUIS PADILLA TROCHEZ, EXTRADITIONS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04397-3	30-MAY-2025	01.0100.0425.004134.	\$250.00	JUSTIN LAIRD WAGNER, MAY 6-OCT 21/24, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04531-3	30-MAY-2025	01.0100.0425.004134.	\$2,300.00	TIMOTHY WADE STOCKTON, FEB 10/23-MAY 18/25, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00812-3	30-MAY-2025	01.0100.0425.004134.	\$400.00	JUAN ALONZO, JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04818-3	09-MAY-2025	01.0100.0425.004134.	\$1,650.00	PRESTON RICHARD GRAHAM, APR 26-27/25, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05245-3	27-MAY-2025	01.0100.0425.004134.	\$400.00	DAVID OMAR FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05499-3	27-MAY-2025	01.0100.0425.004134.	\$600.00	C#23-05500-3, 23-05714-3, JORDAN CARLOZZI, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01722-2	02-JUN-2025	01.0100.0425.004134.	\$250.00	C#24-03303-2, EDUARDO DE JESUS FUERTES MARTE, JUL 23/24-APR 15/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03743-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	NICOLE RENEE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04493-5	22-MAY-2025	01.0100.0425.004134.	\$250.00	JAYLEN MUHAMMAD JOHNSON, OCT 28/24-APR 22/25, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05841-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	KYLER RAY BOLINE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02516-3	08-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02542-3, MARVEY CHAPMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02522-3	08-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02523-3, MATTHEW DAVID FORD, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02794-3	14-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02794-3, ANTHONY CASILLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-04650-3	30-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-06174-3, JOHN RODDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-00432-2	02-JUN-2025	01.0100.0425.004134.	\$500.00	C#25-00435-2, GARY HESTAND, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03057-3	19-MAY-2025	01.0100.0425.004134.	\$400.00	MARSHA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-04525-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	OSCAR MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-05571-3	19-MAY-2025	01.0100.0425.004134.	\$400.00	JAZLYNN GARDENHIRE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-02104-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	QUINNTON GAULT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-01755-3	19-MAY-2025	01.0100.0425.004134.	\$400.00	DAMIAN WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05260-3	30-MAY-2025	01.0100.0425.004134.	\$400.00	CHRISTINA BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05465-3	30-MAY-2025	01.0100.0425.004134.	\$500.00	C#24-05469-3, ERICA LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05723-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	DAMION AGUILAR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00179-2	19-MAY-2025	01.0100.0425.004134.	\$400.00	WALTER DUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00755-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	DANIEL CLEARY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01095-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	JUSTIN ROBINSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02181-3	20-MAY-2025	01.0100.0425.004134.	\$400.00	LAWRENCE SKINNER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02487-2	19-MAY-2025	01.0100.0425.004134.	\$500.00	C#25-02785-2, AMANDA BAEZA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02637-3	09-MAY-2025	01.0100.0425.004134.	\$400.00	JENNIFER MIDDLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03116-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	ISAIAH RAMSEY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01925-3	27-MAY-2025	01.0100.0425.004134.	\$600.00	ALEJANDRO FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02598-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	JOSHUA SMITH-TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03197-3	27-MAY-2025	01.0100.0425.004134.	\$900.00	C#24-03283-3, 24-03737-3, 24-03746-3, ALEXIS AMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-04092-5	22-MAY-2025	01.0100.0425.004134.	\$400.00	PETE SALAZAR, CC#5

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-05335-5	22-MAY-2025	01.0100.0425.004134.	\$600.00	KENNEDY LOWE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02518-3	14-MAY-2025	01.0100.0425.004134.	\$700.00	C#25-02519-3, ALLAN ANDERS, JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02605-3	08-MAY-2025	01.0100.0425.004134.	\$800.00	C#25-02606-3, 25-02607-3, FELICITY BERNSTEIN, CC#3
Dept Total							\$73,451.80	
0100	0428	COUNTY COURT AT LAW 3	GORDON G ADAMS	05/03/25;CC#3	03-MAY-2025	01.0100.0428.004010.	\$3,240.00	APR 25,28,29,30/25, VISITING JUDGE, (4) FULL DAYS, MILEAGE, CC#3
Dept Total							\$3,240.00	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1620-K368	18-MAY-2025	01.0100.0435.004132.	\$600.00	CANDACE M HOPSON, 368TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1770	23-MAY-2025	01.0100.0435.004125.	\$75.00	C#25-0718-K277, MAY 21/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-2383-K277	27-MAY-2025	01.0100.0435.004132.	\$600.00	JOSHUA COBB, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0254-K368	28-MAY-2025	01.0100.0435.004132.	\$600.00	ANDRES VAZQUEZ-CASTANEDA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1352-K368A	21-MAY-2025	01.0100.0435.004121.	\$70.00	CHAD FARRIS, SUPPLEMENTAL VOUCHER LITIGATION EXP, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0297	24-MAR-2025	01.0100.0435.004141.	\$330.00	MAR 24/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0319	05-MAY-2025	01.0100.0435.004141.	\$280.00	MAY 5/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0320	19-MAY-2025	01.0100.0435.004141.	\$220.00	MAY 19/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0323	14-MAY-2025	01.0100.0435.004141.	\$330.00	MAY 14/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0671-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	ALAN YANEZ, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	689	16-MAY-2025	01.0100.0435.004125.	\$5,643.00	C#22-1624-K26, 22-1625-K26, NOV 18/22-NOV 15/24, COPY OF VOLUMES 1-12, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C49058	13-MAY-2025	01.0100.0435.004141.	\$3,030.00	C#24-2401-F480, MAY 7/25, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT051525-JUV	17-MAY-2025	01.0100.0435.004141.	\$632.50	C#24-0044-J277, 24-0176-J277, 24-0215-J277, MAY 8-15/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT052725-JUV	27-MAY-2025	01.0100.0435.004141.	\$230.00	MAY 27/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0717-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	MARTIN SULLIVAN, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2236-K368	21-MAY-2025	01.0100.0435.004132.	\$750.00	ETHAN STIBA-CAZALAS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2327-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	MARILYN ALEXANDER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	25-0087-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	JOHNATHAN DAVID RICE, 277TH
0100	0435	DISTRICT COURTS	Escover, Donna K	05/30/25	30-MAY-2025	01.0100.0435.004999.	\$59.64	APR 24/25, EXP REIMB, JURY SNACKS, GEORGETOWN CITIZENS POLICE ACADEMY SNACKS, 26TH
0100	0435	DISTRICT COURTS	Escover, Donna K	05/30/25A	30-MAY-2025	01.0100.0435.004999.	\$32.23	JUN 17/24, EXP REIMB, JURY COFFEE, MHD GRAD SNACKS, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0082-J277	23-MAY-2025	01.0100.0435.004133.	\$1,500.00	CGL, MAY 8/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0202-J277	23-MAY-2025	01.0100.0435.004133.	\$1,500.00	TCM, MAY 8/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0044-J277	23-MAY-2025	01.0100.0435.004133.	\$1,500.00	MDF, MAY 8/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0230-J277	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	BARR, MAY 22/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 25	30-MAY-2025	01.0100.0435.004133.	\$6,000.00	MAY 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0268-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	COLTON JAMES GOBER, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0301-K277	27-MAY-2025	01.0100.0435.004132.	\$750.00	C#25-0328-K277, MICHAEL DOUGLAS CASTRO, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0451-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER THOMPSON, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0480-K277	22-MAY-2025	01.0100.0435.004132.	\$850.00	C#21-1534-K277, THEODORE MICHAEL PRINTZ, 277TH

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0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1257-K277	28-MAY-2025	01.0100.0435.004132.	\$4,875.00	C#24-1258-K277, JUAN ANTHONY VENCES, JUL 8/24-MAY 23/25, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0378-K277	29-MAY-2025	01.0100.0435.004132.	\$600.00	MICHAEL KEVIN MOORE, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0407-K368	28-MAY-2025	01.0100.0435.004132.	\$600.00	AARON BLACKWELDER, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0592-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	SHANE CAPPS, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-1892-K277	27-MAY-2025	01.0100.0435.004132.	\$600.00	ALEX LINDSEY BURDICK, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0961-K277	28-MAY-2025	01.0100.0435.004132.	\$2,898.50	BRADLEY STANFORD, MAY 15/24-JAN 20/25, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-1598-F480	07-MAY-2025	01.0100.0435.004131.	\$905.00	KH, JUN 14-19/24, 480TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0205-J277	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	JE, MAY 5/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	24-0245-J277	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	K V-C, MAY 5/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0016-J277	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	CP, MAY 12/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0030-J277	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	RH, APR 30/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	CHAMBER FILE;NA	27-MAY-2025	01.0100.0435.004133.	\$1,500.00	NA, MAY 22/25, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	22-0145-K277	29-MAY-2025	01.0100.0435.004132.	\$1,100.00	C#22-0147-K277, 22-0279-K277, LOUIS ANTHONY STOUT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0621-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	LUIS EDUARDO VIELMA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-0700-K277	22-MAY-2025	01.0100.0435.004132.	\$600.00	DOUGLAS WHATLEY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	23-1306-K277	29-MAY-2025	01.0100.0435.004132.	\$900.00	CURTIS JOSEPH BOBB, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-0546-K277	29-MAY-2025	01.0100.0435.004132.	\$600.00	RYAN JACOB LEYENDECKER, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1547-K26ACR	09-MAY-2025	01.0100.0435.004132.	-\$600.00	BENJAMIN SANCHEZ, VOUCHER WAS PAID IN ERROR, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0629-K277	27-MAY-2025	01.0100.0435.004132.	\$750.00	JAIME CLARKSON, 277TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	05/16/25	16-MAY-2025	01.0100.0435.004232.	\$370.02	MAY 11-14/25, EXP REIMB, TYLER CONNECT CONF, MILEAGE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2102-K26	19-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0507-K26, MAY 8/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2128-K26C	19-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 7-13/25, PYSCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1501-K26	19-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#23-1502-K26, JUN 12/24-MAR 30/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-0319-K368	29-MAY-2025	01.0100.0435.004121.	\$2,500.00	APR 17-MAY 29/25, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-1926-K277A	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 22-25/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	24-2228-K368	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 2-27/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0139-K368	29-MAY-2025	01.0100.0435.004121.	\$2,500.00	APR 3-MAY 28/25, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0199-K26A	28-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0300-K26, MAY 22/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0431-K368	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0471-K277, 25-0599-K368, APR 17-MAY 8/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0479-K26	28-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0637-K26, MAY 8-19/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0536-K277	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 4/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0558-K26	28-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 23/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0718-K277	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 8/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0819-K368	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	MAY 22/25, PSYCH EVAL, 368TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	25-0845-K368	29-MAY-2025	01.0100.0435.004120.	\$1,680.00	C#25-0846-K368, MAY 22-25/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	763	21-MAY-2025	01.0100.0435.004121.	\$2,555.25	C#25-0137-K277, APR 25-MAY 20/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0028-K277	29-MAY-2025	01.0100.0435.004132.	\$600.00	LISA BOYINGTON, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0591-K368	28-MAY-2025	01.0100.0435.004132.	\$230.00	WILLIE SANCHEZ, APR 7-MAY 2/25, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0619-K277	27-MAY-2025	01.0100.0435.004132.	\$750.00	CARLOS CALLEJAS, 277TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	24-2475-K26	28-MAY-2025	01.0100.0435.004120.	\$2,500.00	MAY 23/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	052125	28-MAY-2025	01.0100.0435.004141.	\$373.75	MAY 21/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	24-1534-K277	22-MAY-2025	01.0100.0435.004132.	\$378.00	ANGEL EDUARDO RODRIGUEZ-FABIAN, AUG 16-NOV 6/24, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0215-J277	30-MAY-2025	01.0100.0435.004133.	\$1,650.00	JMD, MAY 15/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0072-J277	30-MAY-2025	01.0100.0435.004133.	\$1,500.00	MS, MAY 27/25, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	22-1436-K277A	25-APR-2025	01.0100.0435.004132.	\$2,162.50	SEVERIANO VILLARREAL, MAR 7-APR 17/25, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1514-K277	27-MAY-2025	01.0100.0435.004132.	\$600.00	DAVID BARRERA, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0149-K368	28-MAY-2025	01.0100.0435.004132.	\$600.00	GARY HESTAND, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0457-K277	27-MAY-2025	01.0100.0435.004132.	\$750.00	CHRISTOPHER LOPEZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0070-K277	29-MAY-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER ROBLES, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	24-0003-J277	23-MAY-2025	01.0100.0435.004133.	\$2,100.00	WR, MAY 16/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	24-0196-J277	23-MAY-2025	01.0100.0435.004133.	\$1,500.00	IAT, MAY 12/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0039-J277	23-MAY-2025	01.0100.0435.004133.	\$1,500.00	KC, MAY 12/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014316	23-MAY-2025	01.0100.0435.004141.	\$230.00	C#24-0230-J277, MAY 22/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014317	23-MAY-2025	01.0100.0435.004141.	\$287.50	C#25-0476-K368, APR 30/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	664-B-1	29-MAY-2025	01.0100.0435.004125.	\$79.80	C#25-0150-K368, APR 16/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	667-1	29-MAY-2025	01.0100.0435.004125.	\$150.00	C#23-1163-K368, MAR 20/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	668-1	29-MAY-2025	01.0100.0435.004125.	\$75.00	C#25-0533-K368, MAY 9/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	669-1	29-MAY-2025	01.0100.0435.004125.	\$75.00	C#25-0409-K368, MAY 14/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	674-1	29-MAY-2025	01.0100.0435.004125.	\$505.40	C#23-0830-K368, MAY 15/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	23-1707-K277	21-MAY-2025	01.0100.0435.004121.	\$522.00	MAY 21/25, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-1581-K277	27-MAY-2025	01.0100.0435.004132.	\$600.00	ASHLEY HOGATE, 277TH
0100	0435	DISTRICT COURTS	TERESA LYNN HUFFINE	22-0404-K368	22-MAY-2025	01.0100.0435.004121.	\$5,000.00	FEB 21/24-FEB 24/25, INVESTIGATION SVCS, 368TH
Dept Total							\$108,295.09	
0100	0438	368TH DISTRICT COURT	D&L PRINTING TX LLC	187491	02-JUN-2025	01.0100.0438.003100.	\$271.60	CU#134, ENVELOPES, 368TH
0100	0438	368TH DISTRICT COURT	D&L PRINTING TX LLC	187576	15-MAY-2025	01.0100.0438.004350.	\$103.55	PO 187576, BROCHURES (100), 368TH
Dept Total							\$375.15	
0100	0440	DISTRICT ATTORNEY	Baldwin, Ronald D	05/27/25	27-MAY-2025	01.0100.0440.004232.	\$11.20	MAY 20-23/25, EXP REIMB, CTY TECHNOLOGY CONF MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	05/22/25	22-MAY-2025	01.0100.0440.004232.	\$36.12	MAY 16-17/25, EXP REIMB, MILEAGE, D/ATTY

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0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	05/28/25	28-MAY-2025	01.0100.0440.004232.	\$156.72	MAY 16-18/25, EXP REIMB, BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	05/30/25	30-MAY-2025	01.0100.0440.004231.	\$85.26	MAY 5-22/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68394784	05-MAY-2025	01.0100.0440.003301.	\$198.58	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68548144	02-JUN-2025	01.0100.0440.003301.	\$164.92	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	GAYLA R MAY	05202025-DA	23-MAY-2025	01.0100.0440.004125.	\$300.00	C# 25-0838-K368, MAY 20/25, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	05/30/25	30-MAY-2025	01.0100.0440.004231.	\$30.38	MAY 19/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	05/30/25	30-MAY-2025	01.0100.0440.004231.	\$32.48	MAY 15/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Murphy, James C	05/27/25	27-MAY-2025	01.0100.0440.004232.	\$17.64	MAY 17-18/25, EXP REIMB, BENCH BAR CONF MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	671-1	22-MAY-2025	01.0100.0440.004125.	\$75.00	C# 24-2153-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	674-2	29-MAY-2025	01.0100.0440.004125.	\$168.47	C# 23-0830-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	675-1	29-MAY-2025	01.0100.0440.004125.	\$134.53	C# 15-1282-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA033	02-JUN-2025	01.0100.0440.004100.	\$360.00	MAY 25, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/28/25	28-MAY-2025	01.0100.0440.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST CHILDREN CONF, D/ATTY
Dept Total							\$2,268.90	
0100	0442	480TH DISTRICT COURT	RICK KENNON	05/21/25;480TH	21-MAY-2025	01.0100.0442.004010.	\$355.58	MAY 19,20,21/25, VISITING JUDGE, (3) FULL DAYS, MILEAGE, 480TH
Dept Total							\$355.58	
0100	0450	DISTRICT CLERK	Allen, Cealia S	05/14/25	14-MAY-2025	01.0100.0450.004231.	\$61.11	APR 7-MAY 1/25, EXP REIMB, MILEAGE, D/CLK
Dept Total							\$61.11	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	325	19-MAY-2025	01.0100.0451.004190.	\$9,600.00	MAY 13-16/25, AUTOPSIES (3), JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT LEASING USA INC	Q1753656	02-MAR-2025	01.0100.0451.004216.	\$251.49	BLANKET PO QUADIENT POSTAGE MACHINE METER
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39171809	07-MAY-2025	01.0100.0451.004621.	\$138.51	2 SHARPE COPIER LEASES SN-15021858
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-16-25	16-MAY-2025	01.0100.0451.004192.	\$3,355.00	MAY 11-15/25, TRANS (11), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-21-25	21-MAY-2025	01.0100.0451.004192.	\$150.00	MAY 16/25, TRANS, JP#1
Dept Total							\$13,495.00	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	326	23-MAY-2025	01.0100.0452.004190.	\$19,200.00	MAY 19-22/25, AUTOPSIES (6), JP#2
0100	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00840108	12-MAY-2025	01.0100.0452.003010.	\$422.06	APPLE IPAD A16 WI-FI
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 5-23-25	23-MAY-2025	01.0100.0452.004192.	\$3,660.00	MAY 16-21/25, TRANSP (12), JP#2
Dept Total							\$23,282.06	
0100	0453	J.P. PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1580398	12-MAY-2025	01.0100.0453.003100.	\$1,019.10	OFFICE SUPPLIES

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0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	05/14/25	14-MAY-2025	01.0100.0453.004231.	\$43.40	APRIL 29-MAY 13/25, EXP REIMB, MILEAGE, JP#3
Dept Total							\$1,062.50	
0100	0454	J.P. PRECINCT 4	Beran, Carrie A	05/27/25	27-MAY-2025	01.0100.0454.004231.	\$45.57	MAY 7/25, EXP REIMB, MILEAGE, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	04/14/25	14-APR-2025	01.0100.0454.004231.	\$62.75	MAR 4/25, EXP REIMB, JPCA DAY AT THE CAPITOL, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11588622	30-APR-2025	01.0100.0454.004141.	\$135.02	APR 25, OVER THE PONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	Mendoza, Lilliana	05/22/25	22-MAY-2025	01.0100.0454.004232.	\$25.00	JAN 7-16/25, EXP REIMB, TJCTC CERT EXAM, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	2025;JP#4	23-MAY-2025	01.0100.0454.003900.	\$540.00	2025 JPCA MEMB DUES (12), JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2025;JP4/3	21-MAY-2025	01.0100.0454.004232.	\$150.00	2025 TJCJA SEMINAR REG, K REID 23994, T SHORT 23995, J ESPARZA 23996, JP#4
0100	0454	J.P. PRECINCT 4	Teinert, Stephanie M	05/22/25	22-MAY-2025	01.0100.0454.004231.	\$41.82	MAY 7-MAY 9/25, EXP REIMB, MILEAGE, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6113249649	10-MAY-2025	01.0100.0454.004210.	\$37.99	VERIZON 737-343-0762 MYFI
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6113249649	10-MAY-2025	01.0100.0454.004210.	\$37.99	VERIZON 737-343-0765 MYFI
Dept Total							\$1,076.14	
0100	0475	COUNTY ATTORNEY	Avery, Karen M	05/27/25	27-MAY-2025	01.0100.0475.004232.	\$261.00	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Buck, Megean	05/27/25	27-MAY-2025	01.0100.0475.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	DANIEL LUDMIR	23-02044-2	29-APR-2025	01.0100.0475.004932.	\$180.42	C# 23-02044-2, TRAIL EXPENSES, PRO-TEM PROSECUTOR, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP68447500	19-MAY-2025	01.0100.0475.003301.	\$275.12	BLANKET PO FOR GASOLINE
0100	0475	COUNTY ATTORNEY	Garrett-Newman, Lorann B	05/28/25	28-MAY-2025	01.0100.0475.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	05/27/25	27-MAY-2025	01.0100.0475.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Maximoss, Sherry	05/28/25	28-MAY-2025	01.0100.0475.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	05/28/25	28-MAY-2025	01.0100.0475.004232.	\$261.00	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Paynter, Chelsea M	05/28/25	28-MAY-2025	01.0100.0475.004232.	\$497.60	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	QUADIENT INC	Q1855562	12-MAY-2025	01.0100.0475.004216.	\$255.36	IX-3 SERIES BASE-POSTAGE METER RENTAL
0100	0475	COUNTY ATTORNEY	RICHARD M RANC	23-02044-2	29-APR-2025	01.0100.0475.004932.	\$459.25	C# 23-02044-2, TRIAL EXPENSES, PRO-TEM PROSECUTOR, C/ATTY
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	05/28/25	28-MAY-2025	01.0100.0475.004232.	\$261.00	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Siptak, Kerstin S	05/30/25	30-MAY-2025	01.0100.0475.004232.	\$370.59	APR 7-11/25, EXP REIMB, NDAA OFFICE ADMINISTRATOR TRAINING, C/ATTY
Dept Total							\$4,811.74	
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/23/25	23-MAY-2025	01.0100.0495.004231.	\$68.53	MAY 20-22/25, EXP REIMB, ABIA FOR BOND SALE, AUD
Dept Total							\$68.53	
0100	0497	COUNTY TREASURER	Callahan, Carole M	05/15/25	15-MAY-2025	01.0100.0497.004232.	\$2,144.16	AUG 2024-MAY 2025, EXP REIMB, TUITION FEES, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10815320	01-MAY-2025	01.0100.0497.004300.	\$1,257.16	MAY 25, COURIER SVCS FOR HEALTH DIST, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10815320	01-MAY-2025	01.0100.0497.004300.	\$9,289.53	MAY 25, COURIER SVCS, TREAS

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	463384	22-MAY-2025	01.0100.0503.004100.	\$4,800.00	FY25 BLANKET PO FOR REMAINING RFP PROCESSES TO BE PERFORMED IN FY25. ORIGINAL PO 186633 FOR \$138900.00 USED \$31666.26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	027908	27-MAY-2025	01.0100.0503.004100.	\$3,558.00	JUSTICE CENTER FIBER ROOM MOVE PER Q# 25-0235; DIR-CPO-4777
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 103	20-MAY-2025	01.0100.0503.004505.	\$91.70	10/1/24-9/30/25 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AE15W8V	14-MAY-2025	01.0100.0503.004505.	\$9,730.74	2/22/25-2/21/26 PDQ DEPLOY MAINT RENEWAL PER Q# PGV104; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	INV1071602	23-MAY-2025	01.0100.0503.003010.	\$40,710.00	TOKENS USED WITH CISCO DUO SUBSCRIPTION PER Q-OP-000868045; SO-000981164; DIR-CPO-5347
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435711	20-MAY-2025	01.0100.0503.004100.	\$109.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25040999N	20-MAY-2025	01.0100.0503.004211.	\$5,834.37	APR 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Gautreaux, Bryan	05/23/25	23-MAY-2025	01.0100.0503.004232.	\$347.60	MAY 11-14/25, EXP REIMB, TYLER CONNECT CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	OCV LLC	2024-1726	01-MAY-2025	01.0100.0503.004505.	\$9,995.00	5/1/25-4/30/26 MOBILE APP ANNUAL RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1572317	23-MAY-2025	01.0100.0503.004208.	\$1,619.02	10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Saucedo, DeAnna	05/23/25	23-MAY-2025	01.0100.0503.004232.	\$44.45	MAY 13/25, EXP REIMB, TYLER CONNECT CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312231	28-MAY-2025	01.0100.0503.004232.	\$96.00	FEB 6-7/25, INTRO TO RECORDS MGMT/MANAGING ELECTRONIC RECORDS REG FEE, T HILL, J HENDERSON, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	UPLIFT DESK	INV2072895	14-MAY-2025	01.0100.0503.003005.	\$233.00	MOPAC BASES (BLACK) FOR CABINETS PER EST#187487
Dept Total							\$77,169.38	
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	175259	05-MAY-2025	01.0100.0509.004962.	\$980.00	CLEANING DURING MAY ELECTION
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.0509.004810.	\$620.00	PO 189163, LANDSCAPE MAINT, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	APR25507	30-APR-2025	01.0100.0509.004810.	\$1,010.00	BLANKET FOR EXTRA LANDSCAPE SERVICES AS NEEDED.23RFP96
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6004919485	11-MAR-2025	01.0100.0509.003011.	\$3,768.46	ONGUARD CREDENTIALS LICENSE PER ATTACHED QUOTE.202390 SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6005017921	02-MAY-2025	01.0100.0509.004500.	\$439.90	MONTHLY SSG SUPPORT SERVICES.202390 SOURCEWELL 030421-SCS
Dept Total							\$6,818.36	
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	UH00165	19-MAY-2025	01.0100.0510.005003.	\$7,363.00	SOURCEWELL 070821-LP1: MODEL#: AP-SSG2524 LAND PRIDE SVL/SSV STUMP GRINDER W/14 PIN & FLAT FACED COUPLERS (CAT#: 022-5

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0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	111767	31-MAY-2025	01.0100.0510.003541.	\$20,554.83	8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES
Dept Total							\$27,917.83	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	247773	20-MAY-2025	01.0100.0540.004100.	\$196.00	MEDICAL WASTE DISPOSAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85772748	15-MAY-2025	01.0100.0540.003200.	\$5,446.62	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	COMPLIANCeline LLC	28478	01-MAY-2025	01.0100.0540.004100.	\$2,500.00	ANNUAL DATABASE SUBSCRIPTION. INCLUDED DATABASES: OFFICE OF INSPECTOR GENERAL (OIG) SYSTEM FOR AWARD MANAGEMENT (SAM)
0100	0540	EMS	DUPUY OXYGEN	2589857	12-MAY-2025	01.0100.0540.003307.	\$37.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2590339	13-MAY-2025	01.0100.0540.003307.	\$81.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0065942	28-FEB-2025	01.0100.0540.003311.	\$291.45	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0067172	19-MAR-2025	01.0100.0540.003311.	\$446.45	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0067173	19-MAR-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071244	13-MAY-2025	01.0100.0540.003311.	\$139.81	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071306	14-MAY-2025	01.0100.0540.003311.	\$71.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071319	14-MAY-2025	01.0100.0540.003311.	\$77.37	UNIFORMS FOR FOUR NEW HIRES
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071319	14-MAY-2025	01.0100.0540.003311.	\$29.13	PO 187498 UNIFORM PANTS EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071332	14-MAY-2025	01.0100.0540.003311.	\$439.91	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071339	14-MAY-2025	01.0100.0540.003311.	\$434.73	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071341	14-MAY-2025	01.0100.0540.003311.	\$322.65	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071429	14-MAY-2025	01.0100.0540.003311.	\$435.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	LIFE ASSIST INC	1598550	09-MAY-2025	01.0100.0540.003200.	\$1,939.30	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Laurence, Aaron S	05/29/25	29-MAY-2025	01.0100.0540.004231.	\$35.00	MAY 15-29/25, EXP REIMB, MILEAGE, EMS
Dept Total							\$13,373.67	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP68469961	26-MAY-2025	01.0100.0551.003301.	\$2,965.19	FUELMAN - BLANKET PO
Dept Total							\$2,965.19	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68447498	19-MAY-2025	01.0100.0552.003301.	\$898.05	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	Johnson, Mark D	05/20/25	20-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, TX JUSTICE COURT TRAINING, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Lanford, Guy W	05/16/25	16-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Villarreal, Marco A	05/20/25	20-MAY-2025	01.0100.0552.004232.	\$202.00	MAY 4-7/25, EXP REIMB, CIVIL PROCESS CONF, CONST#2
Dept Total							\$1,504.05	

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0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP68469962	26-MAY-2025	01.0100.0553.003301.	\$106.90	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	05/22/25	22-MAY-2025	01.0100.0553.004232.	\$261.00	APR 27-MAY 1/25, EXP REIMB, FBI LEEDA TRAINING CONF, CONST#3
Dept Total							\$367.90	
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	5152025	15-MAY-2025	01.0100.0560.005700.	\$990.00	MOTORCYCLE FREIGHT
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	5152025	15-MAY-2025	01.0100.0560.005700.	\$9,194.00	BMW MOTORCYCLE ADDITIONAL EQUIPMENT AND ASSEMBLY/PREPARATION
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	5152025	15-MAY-2025	01.0100.0560.005700.	\$22,487.45	BMW MOTORCYCLE
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36943	19-MAY-2025	01.0100.0560.004541.	\$215.00	2024 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36948	20-MAY-2025	01.0100.0560.004715.	\$240.00	2024 RAM 2500, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36952	21-MAY-2025	01.0100.0560.004715.	\$195.00	2023 HONDA RIDGELINE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36953	21-MAY-2025	01.0100.0560.004715.	\$195.00	2024 HONDA ACCORD, MAROON, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	36975	26-MAY-2025	01.0100.0560.004715.	\$180.00	2020 CHEVY SILVERADO, BROWN, SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	05/28/25	28-MAY-2025	01.0100.0560.004231.	\$25.00	MAY 19/25, EXP REIMB, INTERVIEW SUSPECT, SHF
0100	0560	COUNTY SHERIFF	Connolly, Brian A	05/19/25	19-MAY-2025	01.0100.0560.004232.	\$59.00	APR 16/25, EXP REIMB, KNOCK & TALK INV CLASS, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10813243052	03-MAY-2025	01.0100.0560.003010.	\$4,288.05	DELL MOBILE PRECISION WORKSTATION 5690. QUOTE #3000185642692. DIR #: DIR-CPO-5792 - MJOHNSON / PHURLEY 512.943.1313
0100	0560	COUNTY SHERIFF	Etz Korn, Michael B	05/13/25	13-MAY-2025	01.0100.0560.004232.	\$202.00	MAY 4-7/25, EXP REIMB, LEO PRECISION MARKSMAN TRNG, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68394769	05-MAY-2025	01.0100.0560.003301.	\$27,014.58	6 MONTHS BLANKET FOR FUEL OCT. '24 - MARCH '25; S. HALL/ADMIN 512-943-5270 OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	031058043	16-APR-2025	01.0100.0560.003311.	\$2.51	BLANKET PO FOR UNIFORMS/UNIFORM SERVICES
0100	0560	COUNTY SHERIFF	GALLS LLC	04010425202564	01-APR-2025	01.0100.0560.003311.	\$16,152.44	TR2254 BLK 34 REG- FLEX RS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202138722-1	14-MAY-2025	01.0100.0560.004350.	\$47.30	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Horseman, Tabytha W	05/29/25	29-MAY-2025	01.0100.0560.004232.	\$143.00	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	MARY LEWIS	05/28/25	28-MAY-2025	01.0100.0560.004231.	\$84.00	APR 25-MAY 19/25, EXP REIMB, INTERVIEW COLD CASE SUSPECT, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	469549	29-APR-2025	01.0100.0560.003104.	\$728.05	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187146890	12-MAY-2025	01.0100.0560.005730.	\$29,720.64	QUOTE #2870901- HANDHELD RADIOS FOR NEW DEPUTY POSITIONS
0100	0560	COUNTY SHERIFF	McKinney, Mark R	05/29/25	29-MAY-2025	01.0100.0560.004231.	\$84.00	MAY 6-7/25, EXP REIMB, COLD CASE INTV, SHF
0100	0560	COUNTY SHERIFF	Nelms, Ethan H	05/29/25	29-MAY-2025	01.0100.0560.004232.	\$143.00	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Pedraza-Fontanez, Brian J	05/29/25	29-MAY-2025	01.0100.0560.004232.	\$143.00	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	PP01102024PPD;MAY 25	13-MAY-2025	01.0100.0560.003008.	\$42.12	SHIPPING
0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	PP01102024PPD;MAY 25	13-MAY-2025	01.0100.0560.003008.	\$695.00	WRAP LEG RESTRAINTS

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0100	0560	COUNTY SHERIFF	SAFEWARE INC	30286358	02-MAY-2025	01.0100.0560.004623.	\$7,830.00	APRIL-SEPT '25 P.O. BLANKET FOR STALKER RADAR LEASE PER THE TERMS OF SAFEWARE INC/U.S. COMM. AGREEMENT EFF. MAY 2020 US
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171797	07-MAY-2025	01.0100.0560.004621.	\$4.65	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171797	07-MAY-2025	01.0100.0560.004621.	\$256.27	OCT '24-SEPT '25 CIT COPIER LEASE BLANKET FOR SHARP MX-M5071; SERIAL #1506157. LEASE ENDS 9-30-25. S. HALL/SPEC OPS 512-
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171798	07-MAY-2025	01.0100.0560.004621.	\$163.58	***BLANKET PO *** GENERAL CRIMES, MX-4071; SER #: 15056937; COVERAGE: 10.01.24-09.30.25, 48 MONTH LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171799	07-MAY-2025	01.0100.0560.004621.	\$393.36	HQ MAIN, SHARP MX-3571; SER #15052217 -- 10.01.24 - 09.30.25 \$393.36 A MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171800	07-MAY-2025	01.0100.0560.004621.	\$85.87	OCT '24-SEPT '25 FLEET/IMPOUND COPIER LEASE BLANKET FOR SHARP MX-M3571; SERIAL #15011376. LEASE ENDS 9-30-25. S. HALL/AD
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171803	07-MAY-2025	01.0100.0560.004621.	\$3.71	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171803	07-MAY-2025	01.0100.0560.004621.	\$101.82	***BLANKET PO *** HQ HR, SHARP-MXM4071; SER #: 15015127 -- COVERAGE 10.01.24-09.30.25 -- \$101.82/MO -- DIR #: DIR-
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171804	07-MAY-2025	01.0100.0560.004621.	\$162.42	WARRANTS, SHARP MX-M4071; SER #: 15015137 -- 10.01.24 - 09.30.25 -- \$162.42 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171804	07-MAY-2025	01.0100.0560.004621.	\$20.90	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171820	07-MAY-2025	01.0100.0560.004621.	\$55.37	COLD CASE, SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE: 10.01.209.30.25 \$55.37/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39171821	07-MAY-2025	01.0100.0560.004621.	\$47.77	***BLANKET PO *** CEDAR PARK, SHARP MX-B427W; SER #7019150105C9K - COVERAGE: 10.01.24-09.30.25 -- \$47.77/MO -- DIR #:
0100	0560	COUNTY SHERIFF	SILYNX COMMUNICATIONS INC	2176239	03-MAR-2025	01.0100.0560.003008.	\$3,654.42	KIT: CLARUS single lead, Protego PRO headset. TAN; see Quote PQ24000224. SO Contact: Det. Steven Rogers; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SILYNX COMMUNICATIONS INC	2176239	03-MAR-2025	01.0100.0560.003008.	\$324.65	Cable Adaptor, Clarus, Peltor, Nato, DT; see Quote PQ24000224. SO Contact: Det. Steven Rogers; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SILYNX COMMUNICATIONS INC	2176239	03-MAR-2025	01.0100.0560.003008.	\$33.54	Shipping Cost
0100	0560	COUNTY SHERIFF	SILYNX COMMUNICATIONS INC	2176239	03-MAR-2025	01.0100.0560.003008.	\$838.05	Motorola M11 (APX/XPR/MTP), cable adaptor, Tan; see Quote PQ24000224. SO Contact: Det. Steven Rogers; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SILYNX COMMUNICATIONS INC	2176276	30-APR-2025	01.0100.0560.003008.	\$649.30	Cable Adaptor, Clarus, Peltor, Nato, DT; see Quote PQ24000224. SO Contact: Det. Steven Rogers; S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	SIRCHIE ACQUISITION COMPANY LLC	0686661-IN	25-MAR-2025	01.0100.0560.003530.	\$49.26	PO 188693, CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00839981	09-MAY-2025	01.0100.0560.005740.	\$5,723.06	PANASONIC TOUGHBOOK G2- RUGGED TABLET-INTEL CORE 5-135U/UP TO 4.4 GHZ-WIN 11 PRO- FZ-G2NBFNXXBM
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202695	22-APR-2025	01.0100.0560.004052.	\$566.25	YOUTH TRI-BLEND TEE - HEATHER ROYAL (25) MD (30) LG (2) XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202695	22-APR-2025	01.0100.0560.004052.	\$62.40	TRI-BLEND TEE - HEATHER ROYAL (6) LG AND (2) XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202695	22-APR-2025	01.0100.0560.004052.	\$20.00	SET UP FEE
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202695	22-APR-2025	01.0100.0560.004052.	\$39.20	TRI-BLEND TEE - HEATHER ROYAL (4) 2XL
0100	0560	COUNTY SHERIFF	Stoke, Silvana E	05/20/25	20-MAY-2025	01.0100.0560.004232.	\$202.00	MAR 31-APR 3/25, EXP REIMB, POLICE K9 STREET READINESS TRNG, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	253226	14-MAY-2025	01.0100.0560.004100.	\$26,840.77	***BLANKET*** COVERS SALARY BENEFITS & ADMIN FEES FOR 3 FORENSIC SCIENTISTS TO CONDUCT TESTING OF SEIZED DRUGS BLOOD
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	1118169	24-MAR-2025	01.0100.0560.004705.	\$162.00	MAR 24/25, PHYSICAL, DRUG TEST, N IRVING, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	1119367	05-APR-2025	01.0100.0560.004705.	\$162.00	MAR 24/25, PHYSICAL, DRUG TEST, D YOUNG, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	1122245	05-APR-2025	01.0100.0560.004705.	\$162.00	MAR 25/25, PHYSICAL, DRUG TEST, R TERRELL, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	1122884	05-APR-2025	01.0100.0560.004705.	\$162.00	MAR 27/25, PHYSICAL, DRUG TEST, T RUSSELL, SHF
0100	0560	COUNTY SHERIFF	TEXAS MEDCLINIC	1145692	05-MAY-2025	01.0100.0560.004705.	\$66.00	APR 16/25, DRUG TEST, J TORREZ, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6113231109	10-MAY-2025	01.0100.0560.004209.	\$793.40	BLANKET FOR VERIZON CELLPHONE SVC
Dept Total							\$162,906.16	
0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X05272025	19-MAY-2025	01.0100.0566.004209.	\$167.52	INV#287350238444X05272025, APR 20-MAY 19/25, COMM CRT/DEATH INQUEST
Dept Total							\$167.52	
0100	0570	CORRECTIONS - COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	J-14-153984-44321-1	14-MAY-2025	01.0100.0570.003316.	\$416.40	IF, 05/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000581	07-MAY-2025	01.0100.0570.004512.	\$8,095.54	BLANKET FOR KITCHEN EQUIPMENT MAINTENANCE AND REPAIR (PLEASE REFERENCE 21RFP4 CONTRACT INFORMATION ON PAGE 6)
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000583	14-MAY-2025	01.0100.0570.003306.	\$20,823.87	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-07-104501-2994-1	25-DEC-2024	01.0100.0570.003316.	\$3,046.18	GC, 12/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-206737-2994-1	19-FEB-2025	01.0100.0570.003316.	\$3,121.43	CC, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-208429-2994-1	13-FEB-2025	01.0100.0570.003316.	\$7,271.28	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-209595-2994-1	06-FEB-2025	01.0100.0570.003316.	\$141.73	PK, 02/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-209595-2994-2	28-FEB-2025	01.0100.0570.003316.	\$462.10	PK, 02/28/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-93-28408-2994-1	26-FEB-2025	01.0100.0570.003316.	\$517.60	TTB, 02/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-08-116601-2610-1	20-FEB-2025	01.0100.0570.003316.	\$55.52	CAB, 02/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-15-163355-2610-1	06-MAR-2025	01.0100.0570.003316.	\$81.24	SWP, 03/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-15-163355-2610-2	24-MAR-2025	01.0100.0570.003316.	\$596.62	SWP, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-93-28408-2610-1	19-MAR-2025	01.0100.0570.003316.	\$55.52	TTB, 03/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-93-28408-2610-2	04-APR-2025	01.0100.0570.003316.	\$350.70	TTB, 04/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-93-28408-2610-3	06-APR-2025	01.0100.0570.003316.	\$95.05	TTB, 04/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-93-28408-2610-4	07-APR-2025	01.0100.0570.003316.	\$265.70	TTB, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-02-75941-205-N1-1	16-MAY-2024	01.0100.0570.003316.	\$525.54	DMB, 05/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-101674-205-N1-2	10-MAR-2024	01.0100.0570.003316.	\$570.24	WC, 03/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-94924-205-N1-2	12-MAR-2024	01.0100.0570.003316.	\$499.02	BPW, 03/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-07-104501-205-N1-1	25-DEC-2024	01.0100.0570.003316.	\$580.38	GC, 12/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-08-116601-205-N1-1	17-NOV-2024	01.0100.0570.003316.	\$589.62	CAB, 11/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-08-116601-205-N1-2	07-FEB-2025	01.0100.0570.003316.	\$552.66	CAB, 02/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-14-157568-205-N1-1	27-NOV-2024	01.0100.0570.003316.	\$460.54	CC, 11/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-14-157568-205-N1-2	29-NOV-2024	01.0100.0570.003316.	\$543.42	CC, 11/29/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-19-181875-205-N1-1	06-MAR-2024	01.0100.0570.003316.	\$445.38	AMT, 03/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-188234-205-N1-1	15-MAR-2024	01.0100.0570.003316.	\$579.18	NG, 03/15/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-197666-205-N1-1	08-FEB-2025	01.0100.0570.003316.	\$460.54	KE, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-202491-205-N1-1	03-NOV-2024	01.0100.0570.003316.	\$552.66	ANC, 11/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-202783-205-N1-1	10-DEC-2024	01.0100.0570.003316.	\$589.62	CAB, 12/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205599-205-N1-1	21-NOV-2024	01.0100.0570.003316.	\$460.54	JAB, 11/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205906-205-N1-1	16-MAR-2025	01.0100.0570.003316.	\$469.78	LE, 03/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205945-205-N1-1	08-JUN-2024	01.0100.0570.003316.	\$553.47	MLO, 06/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-206132-205-N1-2	08-FEB-2025	01.0100.0570.003316.	\$543.42	IKB, 02/08/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-206713-205-N1-4	25-AUG-2024	01.0100.0570.003316.	\$530.68	ASG, 08/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-206737-205-N1-1	19-FEB-2025	01.0100.0570.003316.	\$506.74	CC, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208023-205-N1-2	01-NOV-2024	01.0100.0570.003316.	\$543.42	JB, 11/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208049-205-N1-1	26-JAN-2025	01.0100.0570.003316.	\$543.42	JEL, 01/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208180-205-N1-1	12-NOV-2024	01.0100.0570.003316.	\$543.42	ARB, 11/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208196-205-N1-1	08-FEB-2025	01.0100.0570.003316.	\$460.54	MJG, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208429-205-N1-1	16-DEC-2024	01.0100.0570.003316.	\$543.42	TLC, 12/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208429-205-N1-2	13-JAN-2025	01.0100.0570.003316.	\$589.62	TLC, 01/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208429-205-N1-3	13-FEB-2025	01.0100.0570.003316.	\$506.74	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208666-205-N1-1	04-DEC-2024	01.0100.0570.003316.	\$589.62	MAC, 12/04/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209595-205-N1-1	06-FEB-2025	01.0100.0570.003316.	\$589.62	PK, 02/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209595-205-N1-2	08-FEB-2025	01.0100.0570.003316.	\$460.54	PK, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209595-205-N1-3	28-FEB-2025	01.0100.0570.003316.	\$589.62	PK, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209707-205-N1-1	14-FEB-2025	01.0100.0570.003316.	\$589.62	SB, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-88-10715-205-N1-1	10-FEB-2025	01.0100.0570.003316.	\$460.54	LM, 02/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-93-28408-205-N1-1	08-APR-2025	01.0100.0570.003316.	\$552.94	TTB, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-93-28408-205-N1-2	30-APR-2025	01.0100.0570.003316.	\$534.18	TTB, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56173-205-N1-5	12-MAR-2024	01.0100.0570.003316.	\$525.54	RPS, 03/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407033125	31-MAR-2025	01.0100.0570.003316.	\$2,045.09	JAN 12-MAR 25/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N919974	14-MAY-2025	01.0100.0570.005003.	\$6,168.24	FOOD SLICER ELECTRIC
0100	0570	CORRECTIONS - COUNTY JAIL	Collins, Madison R	05/16/25	16-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Colyer, Brian A	05/08/25	08-MAY-2025	01.0100.0570.004232.	\$320.00	APR 27-MAY 2/25, EXP REIMB, TJA CON, PER DIEM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	MAY 25;GODBEY	22-MAY-2025	01.0100.0570.004705.	\$250.00	MAY 22/25, TCOLE EVAL, C GODBEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	MAY 25;SPEIGHT	15-MAY-2025	01.0100.0570.004705.	\$250.00	MAY 9/25, TCOLE EVAL, J SPEIGHT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FEDERAL EXPRESS CORP	8-854-91247	08-MAY-2025	01.0100.0570.004212.	\$6.13	POSTAGE, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68394769	05-MAY-2025	01.0100.0570.003301.	\$1,117.55	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2647427	08-MAY-2025	01.0100.0570.003318.	\$266.85	AJAX OXYGEN BLEACH
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	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	LAKELINE VISION P C	J-24-207948-51741-1	03-APR-2025	01.0100.0570.003316.	\$386.00	WTP, 04/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-93-28408-44115-1	06-APR-2025	01.0100.0570.003316.	\$101.00	TTB, 04/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-93-28408-44115-2	08-APR-2025	01.0100.0570.003316.	\$101.00	TTB, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-93-28408-44115-3	30-APR-2025	01.0100.0570.003316.	\$101.00	TTB, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-95-35858-44115-1	14-MAR-2025	01.0100.0570.003316.	\$101.00	RJM, 03/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Langsweirdt, Jeremy T	05/29/25	29-MAY-2025	01.0100.0570.004232.	\$90.00	EXP REIMB, DEPT OF STATE HEALTH REG LIC & TX EMS JURISPRUDENCE EXAM FEES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23736993	07-MAY-2025	01.0100.0570.003200.	\$108.72	LANCET COMFORT 28G 1.8MM 683523
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23736993	07-MAY-2025	01.0100.0570.003200.	\$373.20	IBUPROFEN TAB 200MG 1181156
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$85.32	ANTACID TAB CHEW 1235100
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$99.36	GLUCOSE GEL STRWBRY 15GM 1.1OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$98.10	AMMONIA AMP INHALANT 1256264
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$80.40	SYRINGE/NDL EASY TOUCH 1CC 28GX1/2 1156904
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$52.98	WIPE GERMICIDE LG 880563
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$80.00	SPONGE GAUZE 12PLY N/S 4X4 440343
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23738497	08-MAY-2025	01.0100.0570.003200.	\$44.76	NEEDLE HYPO RW 27GX 1/2 1031799
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23739196	08-MAY-2025	01.0100.0570.003200.	\$271.80	LANCET COMFORT 28G 1.8MM 683523

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23745001	09-MAY-2025	01.0100.0570.003200.	\$93.35	CERVICAL COLLAR NECK SUPPORT ADJ WHT
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282114642	14-APR-2025	01.0100.0570.005730.	\$242.00	PO 188830, BELT CLIPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282125010	01-MAY-2025	01.0100.0570.005730.	-\$242.00	PO 188830, CREDIT, REF INV 8282114642, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-21-193253-56545-1	12-SEP-2024	01.0100.0570.003316.	\$81.24	AB, 09/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Mejia, Marino A	05/19/25	19-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 18-19/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	05/28/25	28-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 27-28/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	05/19/25	19-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 18-19/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580049	07-MAY-2025	01.0100.0570.004543.	\$12.51	ROLLER BUMPER D.160
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580049	07-MAY-2025	01.0100.0570.004543.	\$15.75	CORD END MALE
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580049	07-MAY-2025	01.0100.0570.004543.	\$112.50	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580049	07-MAY-2025	01.0100.0570.004543.	\$7.50	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580051	07-MAY-2025	01.0100.0570.004543.	\$663.54	12VDC AGM US BATTERY 117AH W/24MO WARRANTY
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580051	07-MAY-2025	01.0100.0570.004543.	\$12.51	ROLLER BUMPER D.160
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580051	07-MAY-2025	01.0100.0570.004543.	\$7.50	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580051	07-MAY-2025	01.0100.0570.004543.	\$80.90	HOSE DRAIN BLACK L.876MM
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580051	07-MAY-2025	01.0100.0570.004543.	\$75.00	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580058	07-MAY-2025	01.0100.0570.004543.	\$7.50	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580058	07-MAY-2025	01.0100.0570.004543.	\$112.50	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580058	07-MAY-2025	01.0100.0570.004543.	\$67.46	VACUUM HOSE
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580058	07-MAY-2025	01.0100.0570.004543.	\$92.33	ROLLER BUMPER SQUEEGEE KIT
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580058	07-MAY-2025	01.0100.0570.004543.	\$12.51	ROLLER BUMPER D.160
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1580105	08-MAY-2025	01.0100.0570.003318.	\$55.18	ORBITAL FLOOR PAD BUFFING 14X20
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-15-163355-19250-1	24-MAR-2025	01.0100.0570.003316.	\$7,548.81	SWP, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-93-28408-19250-1	04-APR-2025	01.0100.0570.003316.	\$8,371.80	TTB, 04/04/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-93-28408-19250-2	06-APR-2025	01.0100.0570.003316.	\$8,862.43	TTB, 04/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-93-28408-19250-3	08-APR-2025	01.0100.0570.003316.	\$700.28	TTB, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-93-28408-19250-4	30-APR-2025	01.0100.0570.003316.	\$1,493.94	TTB, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ruiz, Jessica	05/27/25	27-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 21-22/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	J-16-164641-31965-1	31-JAN-2025	01.0100.0570.003316.	\$4,230.39	DB, 01/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-07-104501-50010-1	25-DEC-2024	01.0100.0570.003316.	\$51.86	GC, 12/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-07-104501-50010-2	25-DEC-2024	01.0100.0570.003316.	\$32.08	GC, 12/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-07-104501-50010-3	25-DEC-2024	01.0100.0570.003316.	\$196.73	GC, 12/25/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-116601-50010-2	07-FEB-2025	01.0100.0570.003316.	\$6.95	CAB, 02/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-14-157455-50010-1	05-MAR-2025	01.0100.0570.003316.	\$69.23	CAS, 03/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-14-157455-50010-2	05-MAR-2025	01.0100.0570.003316.	\$13.90	CAS, 03/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-163355-50010-1	24-FEB-2025	01.0100.0570.003316.	\$68.96	SWP, 02/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-163355-50010-2	24-FEB-2025	01.0100.0570.003316.	\$6.95	SWP, 02/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-195626-50010-1	18-DEC-2024	01.0100.0570.003316.	\$6.95	FB, 12/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-197666-50010-1	08-FEB-2025	01.0100.0570.003316.	\$68.96	KE, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205184-50010-6	11-APR-2025	01.0100.0570.003316.	\$9.62	RC, 04/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206737-50010-1	19-FEB-2025	01.0100.0570.003316.	\$32.08	CC, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206737-50010-2	19-FEB-2025	01.0100.0570.003316.	\$37.42	CC, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206737-50010-3	19-FEB-2025	01.0100.0570.003316.	\$196.73	CC, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208049-50010-1	08-DEC-2024	01.0100.0570.003316.	\$7.22	JEL, 12/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208049-50010-2	17-DEC-2024	01.0100.0570.003316.	\$18.71	JEL, 12/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208180-50010-1	12-NOV-2024	01.0100.0570.003316.	\$6.95	ARB, 11/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-1	13-JAN-2025	01.0100.0570.003316.	\$168.13	TLC, 01/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-2	13-JAN-2025	01.0100.0570.003316.	\$13.63	TLC, 01/13/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-3	13-JAN-2025	01.0100.0570.003316.	\$196.73	TLC, 01/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-4	13-FEB-2025	01.0100.0570.003316.	\$120.29	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-5	13-FEB-2025	01.0100.0570.003316.	\$69.50	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-6	13-FEB-2025	01.0100.0570.003316.	\$86.61	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208429-50010-7	14-FEB-2025	01.0100.0570.003316.	\$7.22	TLC, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209339-50010-1	19-JAN-2025	01.0100.0570.003316.	\$6.68	AB, 01/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209548-50010-1	04-FEB-2025	01.0100.0570.003316.	\$101.84	DG, 02/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209595-50010-1	08-FEB-2025	01.0100.0570.003316.	\$6.95	PK, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209595-50010-2	28-FEB-2025	01.0100.0570.003316.	\$40.90	PK, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-93-28408-50010-1	06-APR-2025	01.0100.0570.003316.	\$68.16	TTB, 04/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-93-28408-50010-2	06-APR-2025	01.0100.0570.003316.	\$53.73	TTB, 04/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-93-28408-50010-3	08-APR-2025	01.0100.0570.003316.	\$53.73	TTB, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-93-28408-50010-4	30-APR-2025	01.0100.0570.003316.	\$68.16	TTB, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-95-35858-50010-1	14-MAR-2025	01.0100.0570.003316.	\$68.16	RJM, 03/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-08-116601-206-2	07-FEB-2025	01.0100.0570.003316.	\$1,070.10	CAB, 02/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-119308-206-1	18-FEB-2025	01.0100.0570.003316.	\$167.40	TJP, 02/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-157455-206-1	05-MAR-2025	01.0100.0570.003316.	\$1,053.36	CAS, 03/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-15-163355-206-1	24-FEB-2025	01.0100.0570.003316.	\$1,582.92	SWP, 02/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-15-163355-206-2	10-MAR-2025	01.0100.0570.003316.	\$272.16	SWP, 03/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-197666-206-1	08-FEB-2025	01.0100.0570.003316.	\$1,876.86	KE, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-199417-206-1	24-SEP-2024	01.0100.0570.003316.	\$984.06	AM, 09/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205906-206-1	16-MAR-2025	01.0100.0570.003316.	\$187.74	LE, 03/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206132-206-2	08-FEB-2025	01.0100.0570.003316.	\$472.23	IKB, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208049-206-1	08-DEC-2024	01.0100.0570.003316.	\$301.05	JEL, 12/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208049-206-2	16-DEC-2024	01.0100.0570.003316.	\$3,004.28	JEL, 12/16/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208049-206-3	26-JAN-2025	01.0100.0570.003316.	\$375.03	JEL, 01/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208196-206-1	08-FEB-2025	01.0100.0570.003316.	\$728.10	MJG, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209461-206-1	14-FEB-2025	01.0100.0570.003316.	\$837.81	LJH, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209461-206-2	28-FEB-2025	01.0100.0570.003316.	\$594.45	LJH, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209548-206-1	04-FEB-2025	01.0100.0570.003316.	\$1,080.00	DG, 02/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209595-206-1	08-FEB-2025	01.0100.0570.003316.	\$266.04	PK, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209597-206-1	08-FEB-2025	01.0100.0570.003316.	\$586.08	RCP, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209754-206-1	16-FEB-2025	01.0100.0570.003316.	\$61.02	AV, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210105-206-1	10-MAR-2025	01.0100.0570.003316.	\$61.02	AH, 03/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-93-28408-206-1	24-MAR-2025	01.0100.0570.003316.	\$61.02	TTB, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1151612	22-APR-2025	01.0100.0570.004705.	\$66.00	APR 22/25, DRUG TEST, W CROSLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1152893	23-APR-2025	01.0100.0570.004705.	\$66.00	APR 23/25, DRUG TEST, R REYNOLDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1152899	23-APR-2025	01.0100.0570.004705.	\$162.00	APR 23/25, PHYS, DRUG TEST, D SALAZAR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1152903	23-APR-2025	01.0100.0570.004705.	\$162.00	APR 23/25, PHYS, DRUG TEST, D BURK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	1152906	23-APR-2025	01.0100.0570.004705.	\$162.00	APR 23/25, PHYS, DRUG TEST, M ROSAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-1	13-FEB-2025	01.0100.0570.003316.	\$120.14	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-2	14-FEB-2025	01.0100.0570.003316.	\$61.17	TLC, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-3	15-FEB-2025	01.0100.0570.003316.	\$45.48	TLC, 02/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-4	16-FEB-2025	01.0100.0570.003316.	\$45.48	TLC, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-5	17-FEB-2025	01.0100.0570.003316.	\$45.48	TLC, 02/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-208429-55009-6	18-FEB-2025	01.0100.0570.003316.	\$72.15	TLC, 02/18/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6111737848	23-APR-2025	01.0100.0570.004210.	\$46.93	BLANKET FOR CRADLE POINT (INTERNET SERVICES FOR 9 TOUGHBOOKS @ \$37.99 / MONTH) - JAN 1ST 2025 THRU SEPT 30TH 2025
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	45539	02-MAY-2025	01.0100.0570.003307.	\$141,496.90	BLANKET FOR PHARMACY SERVICES AND SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	05/27/25	27-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 21-22/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	05/19/25	19-MAY-2025	01.0100.0570.004231.	\$84.00	MAY 18-19/25, EXP REIMB, OVN WARRANT P/U, JAIL
Dept Total							\$270,392.82	
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05232025	23-MAY-2025	01.0100.0576.004100.	\$1,200.00	MAY 21/25, PSYCH EVAL, BKH, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05272025	27-MAY-2025	01.0100.0576.004100.	\$1,200.00	MAY 23/25, PSYCH EVAL, LRW, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	04/03/25	08-APR-2025	01.0100.0576.004100.	\$1,400.00	APR 3/25, SEXUAL RISK ASSESSMENT, IH, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	05/31/25	31-MAY-2025	01.0100.0576.004100.	\$2,500.00	MAY 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1103196	05-MAY-2025	01.0100.0576.004718.	\$96.00	MAR 10/25, A SANCHEZ, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1103196	05-MAY-2025	01.0100.0576.004705.	\$65.00	MAR 10/25, A SANCHEZ, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1104371	05-MAY-2025	01.0100.0576.004718.	\$96.00	MAR 10/25, J SANDERS, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1104371	05-MAY-2025	01.0100.0576.004705.	\$65.00	MAR 10/25, J SANDERS, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1104445	05-MAY-2025	01.0100.0576.004718.	\$96.00	MAR 10/25, C DELROSA, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1104445	05-MAY-2025	01.0100.0576.004705.	\$65.00	MAR 10/25, C DELROSA, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1132260	05-MAY-2025	01.0100.0576.004705.	\$65.00	APR 4/25, B BOMER, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1132260	05-MAY-2025	01.0100.0576.004718.	\$96.00	APR 4/25, B BOMER, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1146954	05-MAY-2025	01.0100.0576.004718.	\$96.00	APR 17/25, H RENEAU, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1146954	05-MAY-2025	01.0100.0576.004705.	\$65.00	APR 17/25, H RENEAU, PHYS, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	1152896	05-MAY-2025	01.0100.0576.004705.	\$65.00	APR 23/25, H RENEAU, DRUG TEST, JUV
Dept Total							\$7,170.00	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X05272025	19-MAY-2025	01.0100.0581.004210.	\$151.00	ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	25040999N	20-MAY-2025	01.0100.0581.004430.	\$831.31	APR 25, 911 COMM
Dept Total							\$982.31	
0100	0587	WIRELESS COMMUNICATION	UNIFIED POWER	309193	31-MAR-2025	01.0100.0587.004500.	\$20,408.36	BATTERY REPLACEMENT - UPS 2 SN 12-7E4216380013
0100	0587	WIRELESS COMMUNICATION	UNIFIED POWER	309195	31-MAR-2025	01.0100.0587.004500.	\$6,197.27	BATTERY REPLACEMENT - UPS 5 SN EY434T0029
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	6113218586	10-MAY-2025	01.0100.0587.004210.	\$151.96	587 WIFI SERVICES
Dept Total							\$26,757.59	

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0100	0591	PRETRIAL	Brew, Jaime R	05/20/25	20-MAY-2025	01.0100.0591.004232.	\$406.40	MAY 13-23/25, EXP REIMB, TAPS CONF, PRETRIAL
0100	0591	PRETRIAL	Fields, Keisha M	05/28/25	28-MAY-2025	01.0100.0591.004232.	\$416.20	MAY 13-16/25, EXP REIMB, TAPS CONF, PRETRIAL
0100	0591	PRETRIAL	Herrera, Veronica R	05/20/25	20-MAY-2025	01.0100.0591.004232.	\$413.40	MAY 13-16/25, EXP REIMB, TAPS CONF, PRETRIAL
0100	0591	PRETRIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1027431077	08-MAY-2025	01.0100.0591.004216.	\$286.97	POSTAGE METER RENTAL & SUPPLIES
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	849990	09-MAY-2025	01.0100.0591.004100.	\$1,882.00	DRUG TESTING SERVICES AND SUPPLIES
0100	0591	PRETRIAL	Wise, Gavrielle J	05/20/25	20-MAY-2025	01.0100.0591.004232.	\$416.20	MAY 13-16/25, EXP REIMB, TAPS CONF, MILEAGE, PRETRIAL
Dept Total							\$3,821.17	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-201489-34524-1	05-MAY-2025	01.0100.0630.004905.	\$275.62	LDR, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-15	10-MAR-2025	01.0100.0630.004905.	\$431.86	CJJ, 03/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-157	24-APR-2025	01.0100.0630.004905.	\$430.09	BAO, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200581-34915-2	24-APR-2025	01.0100.0630.004905.	\$139.55	ET, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-13	25-APR-2025	01.0100.0630.004905.	\$65.00	CJJ, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-13	24-APR-2025	01.0100.0630.004905.	\$65.00	PG, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99312-34915-45	24-APR-2025	01.0100.0630.004905.	\$65.00	GDC, 04/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200381-56455-2	12-MAY-2025	01.0100.0630.004905.	\$115.49	JO, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-27	06-MAY-2025	01.0100.0630.004905.	\$144.36	RM, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-28	15-MAY-2025	01.0100.0630.004905.	\$144.36	RM, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-18	08-MAY-2025	01.0100.0630.004905.	\$144.36	AM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-19	06-MAY-2025	01.0100.0630.004905.	\$144.36	AM, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-20	13-MAY-2025	01.0100.0630.004905.	\$171.14	AM, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-53228-16135-2	22-APR-2025	01.0100.0630.004905.	\$9.31	TDR, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-97788-16135-10	23-APR-2025	01.0100.0630.004905.	\$33.95	JB, 04/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1970728	19-MAY-2025	01.0100.0630.004210.	\$134.89	APR 25, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-200866-58405-3	22-MAY-2025	01.0100.0630.004905.	\$315.00	SM, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-200866-58405-4	22-MAY-2025	01.0100.0630.004905.	\$415.85	SM, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200716-34520-5	14-MAR-2025	01.0100.0630.004905.	\$33.95	CJJ, 03/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200716-34520-6	05-MAY-2025	01.0100.0630.004905.	\$33.95	CJJ, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201344-34520-4	24-MAR-2025	01.0100.0630.004905.	\$73.40	VRR, 03/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201521-34520-1	02-APR-2025	01.0100.0630.004905.	\$62.12	EOL, 04/02/2025, HEALTH

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0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-58079-34520-1	02-MAY-2025	01.0100.0630.004905.	\$41.09	FMO, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-50	01-MAY-2025	01.0100.0630.004905.	\$9.00	NS, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-98	14-MAY-2025	01.0100.0630.004905.	\$15.40	PSS, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-86	06-MAY-2025	01.0100.0630.004905.	\$2.37	PWF, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-87	06-MAY-2025	01.0100.0630.004905.	\$9.68	PWF, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-88	06-MAY-2025	01.0100.0630.004905.	\$9.00	PWF, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-30	09-MAY-2025	01.0100.0630.004905.	\$10.97	AJR, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-107	09-MAY-2025	01.0100.0630.004905.	\$13.69	BAJ, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-108	09-MAY-2025	01.0100.0630.004905.	\$11.35	BAJ, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-109	05-MAY-2025	01.0100.0630.004905.	\$22.03	BAJ, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-80	14-MAY-2025	01.0100.0630.004905.	\$9.00	RAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-81	14-MAY-2025	01.0100.0630.004905.	\$9.58	RAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-82	28-APR-2025	01.0100.0630.004905.	-\$8.65	RAB, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-83	11-MAY-2025	01.0100.0630.004905.	\$1,070.83	RAB, 05/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-94	01-MAY-2025	01.0100.0630.004905.	\$282.33	EBT, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-95	01-MAY-2025	01.0100.0630.004905.	\$624.04	EBT, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-96	01-MAY-2025	01.0100.0630.004905.	\$331.27	EBT, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-11	01-MAY-2025	01.0100.0630.004905.	\$2.79	AD, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-12	01-MAY-2025	01.0100.0630.004905.	\$11.66	AD, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-13	01-MAY-2025	01.0100.0630.004905.	\$11.21	AD, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-48	01-MAY-2025	01.0100.0630.004905.	\$12.85	CA, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-49	12-MAY-2025	01.0100.0630.004905.	\$11.31	CA, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-26	08-MAY-2025	01.0100.0630.004905.	\$10.12	JO, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-27	08-MAY-2025	01.0100.0630.004905.	\$11.77	JO, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-28	01-MAY-2025	01.0100.0630.004905.	\$20.98	JO, 05/01/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-53	12-MAY-2025	01.0100.0630.004905.	\$10.97	AB, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-54	25-APR-2025	01.0100.0630.004905.	-\$302.62	AB, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-25	01-MAY-2025	01.0100.0630.004905.	\$8.76	RM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-26	01-MAY-2025	01.0100.0630.004905.	\$9.09	RM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-27	01-MAY-2025	01.0100.0630.004905.	\$10.46	RM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-5	02-MAY-2025	01.0100.0630.004905.	\$9.68	KLL, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-6	02-MAY-2025	01.0100.0630.004905.	\$9.38	KLL, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-7	02-MAY-2025	01.0100.0630.004905.	\$13.13	KLL, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-34	08-MAY-2025	01.0100.0630.004905.	\$62.37	EW, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200866-55802-22	08-MAY-2025	01.0100.0630.004905.	\$12.08	SM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-47	07-MAY-2025	01.0100.0630.004905.	\$8.61	IO, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-48	07-MAY-2025	01.0100.0630.004905.	\$9.00	IO, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-49	07-MAY-2025	01.0100.0630.004905.	\$10.06	IO, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-33	14-MAY-2025	01.0100.0630.004905.	\$11.66	BJD, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-34	08-MAY-2025	01.0100.0630.004905.	\$11.64	BJD, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-35	07-MAY-2025	01.0100.0630.004905.	\$19.92	BJD, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-21	14-MAY-2025	01.0100.0630.004905.	\$65.79	JJG, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-22	08-MAY-2025	01.0100.0630.004905.	\$9.61	JJG, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-9	02-MAY-2025	01.0100.0630.004905.	\$18.16	VA, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-18	13-MAY-2025	01.0100.0630.004905.	\$8.61	DO, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-19	13-MAY-2025	01.0100.0630.004905.	\$8.61	DO, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-20	15-MAY-2025	01.0100.0630.004905.	\$13.13	DO, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-7	02-MAY-2025	01.0100.0630.004905.	\$10.06	KR, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-8	02-MAY-2025	01.0100.0630.004905.	\$8.56	KR, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-9	03-MAY-2025	01.0100.0630.004905.	\$171.23	KR, 05/03/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-19	06-MAY-2025	01.0100.0630.004905.	\$10.62	JB, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-12	08-MAY-2025	01.0100.0630.004905.	\$601.72	VRR, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-17	06-MAY-2025	01.0100.0630.004905.	\$20.72	AN, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-18	06-MAY-2025	01.0100.0630.004905.	\$9.00	AN, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-19	06-MAY-2025	01.0100.0630.004905.	\$10.81	AN, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201404-55802-7	07-MAY-2025	01.0100.0630.004905.	\$10.41	FR, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201404-55802-8	14-MAY-2025	01.0100.0630.004905.	\$9.89	FR, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-7	01-MAY-2025	01.0100.0630.004905.	\$50.28	MJ, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-8	12-MAY-2025	01.0100.0630.004905.	\$6.72	MJ, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-15	13-MAY-2025	01.0100.0630.004905.	\$9.92	AMB, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-5	06-MAY-2025	01.0100.0630.004905.	\$10.29	HL, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-6	04-MAY-2025	01.0100.0630.004905.	\$9.38	HL, 05/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-9	01-MAY-2025	01.0100.0630.004905.	\$9.89	SFH, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-4	12-MAY-2025	01.0100.0630.004905.	\$12.18	CC, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-8	08-MAY-2025	01.0100.0630.004905.	\$17.28	KM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-7	07-MAY-2025	01.0100.0630.004905.	\$24.16	JJM, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-7	09-MAY-2025	01.0100.0630.004905.	\$9.31	EMR, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-8	02-MAY-2025	01.0100.0630.004905.	\$208.36	LDR, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-9	02-MAY-2025	01.0100.0630.004905.	\$15.64	LDR, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-5	15-MAY-2025	01.0100.0630.004905.	\$8.71	CRC, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-6	14-MAY-2025	01.0100.0630.004905.	\$9.00	CRC, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-1	06-MAY-2025	01.0100.0630.004905.	\$10.20	MJH, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-25	01-MAY-2025	01.0100.0630.004905.	\$44.05	SRM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-82	06-MAY-2025	01.0100.0630.004905.	\$8.61	AM, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-83	30-APR-2025	01.0100.0630.004905.	-\$7.07	AM, 04/30/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-10	28-APR-2025	01.0100.0630.004905.	-\$5.18	MA, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-81	05-MAY-2025	01.0100.0630.004905.	\$12.72	LLS, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-82	01-MAY-2025	01.0100.0630.004905.	\$87.22	LLS, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-11	09-MAY-2025	01.0100.0630.004905.	\$9.69	SPP, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-12	09-MAY-2025	01.0100.0630.004905.	\$10.70	SPP, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-91	13-MAY-2025	01.0100.0630.004905.	\$18.57	TDR, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-92	13-MAY-2025	01.0100.0630.004905.	\$29.15	TDR, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-93	13-MAY-2025	01.0100.0630.004905.	\$11.04	TDR, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-95	01-MAY-2025	01.0100.0630.004905.	\$990.91	MYB, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-96	01-MAY-2025	01.0100.0630.004905.	\$11.85	MYB, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-97	01-MAY-2025	01.0100.0630.004905.	\$19.53	MYB, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-28	14-MAY-2025	01.0100.0630.004905.	\$164.08	PAJ, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-100	12-MAY-2025	01.0100.0630.004905.	\$601.72	NJG, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-101	06-MAY-2025	01.0100.0630.004905.	\$9.56	NJG, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-102	07-MAY-2025	01.0100.0630.004905.	\$990.68	NJG, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-95	03-MAY-2025	01.0100.0630.004905.	\$9.24	BT, 05/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-96	01-MAY-2025	01.0100.0630.004905.	\$4.50	BT, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-97	03-MAY-2025	01.0100.0630.004905.	\$9.00	BT, 05/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-92	08-MAY-2025	01.0100.0630.004905.	\$990.87	CM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-93	08-MAY-2025	01.0100.0630.004905.	\$23.81	CM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-94	08-MAY-2025	01.0100.0630.004905.	\$10.62	CM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-89	08-MAY-2025	01.0100.0630.004905.	\$102.47	MVM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-90	08-MAY-2025	01.0100.0630.004905.	\$9.79	MVM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-91	06-MAY-2025	01.0100.0630.004905.	\$9.39	MVM, 05/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-49	11-MAY-2025	01.0100.0630.004905.	\$10.34	MGH, 05/11/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-50	07-MAY-2025	01.0100.0630.004905.	\$13.79	MGH, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-80	05-MAY-2025	01.0100.0630.004905.	\$21.97	ILB, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-81	05-MAY-2025	01.0100.0630.004905.	\$596.55	ILB, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-66	12-MAY-2025	01.0100.0630.004905.	\$10.94	BRJ, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-36	08-MAY-2025	01.0100.0630.004905.	\$12.33	CS, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-37	09-MAY-2025	01.0100.0630.004905.	\$8.71	CS, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-38	05-MAY-2025	01.0100.0630.004905.	\$9.43	CS, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-81	03-MAY-2025	01.0100.0630.004905.	\$14.46	KMP, 05/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-82	15-MAY-2025	01.0100.0630.004905.	\$25.46	KMP, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-83	15-MAY-2025	01.0100.0630.004905.	\$9.17	KMP, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-100	07-MAY-2025	01.0100.0630.004905.	\$11.28	TM, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-98	07-MAY-2025	01.0100.0630.004905.	\$12.73	TM, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-99	07-MAY-2025	01.0100.0630.004905.	\$12.81	TM, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-40	02-MAY-2025	01.0100.0630.004905.	\$8.43	JKT, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92394-55802-1	28-APR-2025	01.0100.0630.004905.	\$159.44	MSJ, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-84	01-MAY-2025	01.0100.0630.004905.	\$990.68	CEW, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-85	02-MAY-2025	01.0100.0630.004905.	\$13.22	CEW, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-71	14-MAY-2025	01.0100.0630.004905.	\$13.67	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-72	14-MAY-2025	01.0100.0630.004905.	\$9.24	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-73	14-MAY-2025	01.0100.0630.004905.	\$41.61	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-34	14-MAY-2025	01.0100.0630.004905.	\$12.80	SEE, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-60	09-MAY-2025	01.0100.0630.004905.	\$8.94	PLP, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-61	08-MAY-2025	01.0100.0630.004905.	\$4.00	PLP, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-62	01-MAY-2025	01.0100.0630.004905.	\$9.45	PLP, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-43	07-MAY-2025	01.0100.0630.004905.	\$16.42	CSV, 05/07/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-26	15-MAY-2025	01.0100.0630.004905.	\$91.08	JWN, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-27	15-MAY-2025	01.0100.0630.004905.	\$9.00	JWN, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-82	15-MAY-2025	01.0100.0630.004905.	\$9.70	LG, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-83	14-MAY-2025	01.0100.0630.004905.	\$9.39	LG, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-84	07-MAY-2025	01.0100.0630.004905.	\$23.88	GDC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-85	07-MAY-2025	01.0100.0630.004905.	\$13.43	GDC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-82	07-MAY-2025	01.0100.0630.004905.	\$10.66	MRC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-83	07-MAY-2025	01.0100.0630.004905.	\$8.94	MRC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-84	07-MAY-2025	01.0100.0630.004905.	\$9.24	MRC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-13	01-MAY-2025	01.0100.0630.004905.	\$244.14	NS, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-35	13-MAY-2025	01.0100.0630.004905.	\$244.14	PWF, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200320-28942-6	30-APR-2025	01.0100.0630.004905.	\$244.14	CA, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-55	07-MAY-2025	01.0100.0630.004905.	\$244.14	MB, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-16	15-MAY-2025	01.0100.0630.004905.	\$244.14	KLL, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200896-28942-11	13-MAY-2025	01.0100.0630.004905.	\$244.14	IO, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200933-28942-2	07-MAY-2025	01.0100.0630.004905.	\$244.14	SH, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-9	15-MAY-2025	01.0100.0630.004905.	\$244.14	BJD, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201452-28942-3	13-MAY-2025	01.0100.0630.004905.	\$244.14	JJM, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201462-28942-2	16-MAY-2025	01.0100.0630.004905.	\$244.14	EMR, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201582-28942-1	13-MAY-2025	01.0100.0630.004905.	\$244.14	BG, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-46	15-MAY-2025	01.0100.0630.004905.	\$244.14	BT, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-72	02-MAY-2025	01.0100.0630.004905.	\$244.14	MGH, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-89	30-APR-2025	01.0100.0630.004905.	\$244.14	KMP, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-90	15-MAY-2025	01.0100.0630.004905.	\$244.14	KMP, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-87	07-MAY-2025	01.0100.0630.004905.	\$244.14	TM, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-33	30-APR-2025	01.0100.0630.004905.	\$244.14	PG, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97500-28942-11	14-MAY-2025	01.0100.0630.004905.	\$244.14	SEE, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98099-28942-11	15-MAY-2025	01.0100.0630.004905.	\$244.14	PLP, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-70	07-MAY-2025	01.0100.0630.004905.	\$244.14	CSV, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-71	09-MAY-2025	01.0100.0630.004905.	\$244.14	CSV, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-24	07-MAY-2025	01.0100.0630.004905.	\$244.14	MRC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-47	09-MAY-2025	01.0100.0630.004905.	\$47.68	BAJ, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-48	15-MAY-2025	01.0100.0630.004905.	\$105.05	BAJ, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-69	02-MAY-2025	01.0100.0630.004905.	\$6.42	RAB, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-70	08-MAY-2025	01.0100.0630.004905.	\$107.47	RAB, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-72	14-MAY-2025	01.0100.0630.004905.	\$47.68	RAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-95	01-MAY-2025	01.0100.0630.004905.	\$121.06	BAO, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-96	08-MAY-2025	01.0100.0630.004905.	\$33.95	BAO, 05/08/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-17	01-MAY-2025	01.0100.0630.004905.	\$47.68	MB, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-34	13-MAY-2025	01.0100.0630.004905.	\$24.39	CJJ, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-36	01-MAY-2025	01.0100.0630.004905.	\$44.11	KLL, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-37	01-MAY-2025	01.0100.0630.004905.	\$120.14	KLL, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-38	02-MAY-2025	01.0100.0630.004905.	\$54.58	KLL, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-40	07-MAY-2025	01.0100.0630.004905.	\$45.48	KLL, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-41	07-MAY-2025	01.0100.0630.004905.	\$117.63	KLL, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-4	09-MAY-2025	01.0100.0630.004905.	\$295.54	RL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-5	09-MAY-2025	01.0100.0630.004905.	\$147.77	RL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-6	09-MAY-2025	01.0100.0630.004905.	\$47.70	RL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200995-817-7	09-MAY-2025	01.0100.0630.004905.	\$350.70	RL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-100	28-APR-2025	01.0100.0630.004905.	\$120.14	RC, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-101	28-APR-2025	01.0100.0630.004905.	\$31.68	RC, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-102	28-APR-2025	01.0100.0630.004905.	\$45.48	RC, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-103	12-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-104	12-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-105	13-MAY-2025	01.0100.0630.004905.	\$56.40	RC, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-106	13-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-87	02-MAY-2025	01.0100.0630.004905.	\$61.17	RC, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-88	02-MAY-2025	01.0100.0630.004905.	\$136.44	RC, 05/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-89	03-MAY-2025	01.0100.0630.004905.	\$122.34	RC, 05/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-90	05-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-91	05-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-92	07-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-93	07-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-94	08-MAY-2025	01.0100.0630.004905.	\$56.40	RC, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-95	08-MAY-2025	01.0100.0630.004905.	\$63.36	RC, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-96	09-MAY-2025	01.0100.0630.004905.	\$45.48	RC, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-97	10-MAY-2025	01.0100.0630.004905.	\$77.16	RC, 05/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-98	11-MAY-2025	01.0100.0630.004905.	\$101.88	RC, 05/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-29402-817-99	11-MAY-2025	01.0100.0630.004905.	\$93.86	RC, 05/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-66	01-MAY-2025	01.0100.0630.004905.	\$81.24	LLS, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-42	15-MAY-2025	01.0100.0630.004905.	\$85.54	CS, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-17	07-MAY-2025	01.0100.0630.004905.	\$55.52	CSV, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-60	15-MAY-2025	01.0100.0630.004905.	\$47.68	LG, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-5	21-FEB-2025	01.0100.0630.004905.	\$334.13	DAJ, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-6	21-FEB-2025	01.0100.0630.004905.	\$179.55	DAJ, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-7	21-FEB-2025	01.0100.0630.004905.	\$89.77	DAJ, 02/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-10	08-MAY-2025	01.0100.0630.004905.	\$68.16	JJM, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201613-19671-1	13-MAY-2025	01.0100.0630.004905.	\$153.00	DS, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-201420-18704-1	16-MAY-2025	01.0100.0630.004905.	\$206.60	SFH, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-27	14-MAY-2025	01.0100.0630.004905.	\$135.00	KAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-3	07-MAY-2025	01.0100.0630.004905.	\$135.00	EOL, 05/07/2025, HEALTH

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0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-4	12-MAY-2025	01.0100.0630.004905.	\$135.00	EOL, 05/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-5	09-MAY-2025	01.0100.0630.004905.	\$135.00	EOL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-6	14-MAY-2025	01.0100.0630.004905.	\$135.00	EOL, 05/14/2025, HEALTH
Dept Total							\$24,179.88	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-1870	23-MAY-2025	01.0100.0661.004208.	\$515.00	MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR
Dept Total							\$515.00	
0100	1000	WM CO COURTHOUSE	EQUIPMENT DEPOT	1500391549	03-JAN-2025	01.0100.1000.004620.	\$4,867.80	LIFT RENTAL FOR CHRISTMAS LIGHTING
0100	1000	WM CO COURTHOUSE	EQUIPMENT DEPOT	1500393414	14-JAN-2025	01.0100.1000.004620.	\$63.00	LIFT RENTAL FOR CHRISTMAS LIGHTING
0100	1000	WM CO COURTHOUSE	EQUIPMENT DEPOT	1500393414	14-JAN-2025	01.0100.1000.004620.	\$106.15	PO 188211, JAN 13/25, FUEL FOR RETURNED LIFT RENTAL, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1000.003319.	\$84.50	PO 187621, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1000.004810.	\$6,823.03	PO 189163, LANDSCAPE MAINT, CTHSE
Dept Total							\$11,944.48	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1002.004810.	\$1,200.00	PO 189163, LANDSCAPE MAINT, GEO HEALTH
Dept Total							\$1,200.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 25/641	19-MAY-2025	01.0100.1003.004430.	\$227.33	MAR 25-APR 24/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1003.003319.	\$45.00	PO 187621, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1003.004810.	\$250.00	PO 189163, LANDSCAPE MAINT, TAY HEALTH
Dept Total							\$522.33	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1005.003319.	\$75.00	PO 187621, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1005.004810.	\$1,200.00	PO 189163, LANDSCAPE MAINT, RR ANX A
Dept Total							\$1,275.00	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1006.003319.	\$75.00	PO 187621, PEST CONTROL, RR ANX B
Dept Total							\$75.00	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03049579	30-APR-2025	01.0100.1007.004430.	\$316.30	MAR 20-APR 22/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03054580	30-APR-2025	01.0100.1007.004430.	\$53.40	MAR 23-APR 22/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1007.003319.	\$45.00	PO 187621, PEST CONTROL, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1007.004810.	\$1,000.00	PO 189163, LANDSCAPE MAINT, OLD DPS
Dept Total							\$1,414.70	
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	44286	21-MAY-2025	01.0100.1008.004510.	-\$4,939.00	PO 188455, MAY 21/25, LOADING DOCK DOOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	44286	21-MAY-2025	01.0100.1008.004510.	\$28,500.00	REPLACEMENT OF LOADING DOCK GATE AT SO/JAIL PER ATTACHED QUOTE.22RFP32

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0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	44307	22-MAY-2025	01.0100.1008.004510.	\$1,571.00	PO 187317, MAY 22/25, LOADING DOCK REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	52845384	02-APR-2025	01.0100.1008.004510.	\$1,212.96	BLANKET FOR FIRE SYSTEM REPAIRS AS NEEDED.23RFP52
0100	1008	SHERIFF ADMIN/JAIL	LSS LIFE SAFETY SERVICES	36045-IN	21-MAY-2025	01.0100.1008.004510.	\$3,353.40	FIRE/SMOKE DAMPER INSPECTION AT SO/JAIL PER ATTACHED QUOTE.2025123 SOURCEWELL 062421-LSS
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1008.004810.	\$1,400.00	PO 189163, LANDSCAPE MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000065754	22-MAY-2025	01.0100.1008.004510.	\$12,744.54	MAU#1-VALVE REPLACEMENT
Dept Total							\$43,842.90	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B03116049	26-MAY-2025	01.0100.1009.004430.	\$26,975.52	APR 15-MAY 19/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	24722555	16-MAY-2025	01.0100.1009.004500.	\$7,914.52	ANNUAL FIRE SYSTEM INSPECTIONS.23RFP52
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	24724938	20-MAY-2025	01.0100.1009.004500.	\$1,752.03	ANNUAL FIRE SYSTEM INSPECTIONS.23RFP52
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1009.004990.	\$167.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1009.003319.	\$150.00	PO 187621, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1009.004810.	\$1,400.00	PO 189163, LANDSCAPE MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SECURITAS TECHNOLOGY CORPORATION	6005024037	01-MAY-2025	01.0100.1009.004509.	\$187,719.75	INSTALLATION OF ADDITIONAL ACCESS READERS AT CJC PER ATTACHED QUOTE.202390 SOURCEWELL 030421-SCS
Dept Total							\$226,078.82	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1011.003319.	\$95.00	PO 187621, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1011.004810.	\$550.00	PO 189163, LANDSCAPE MAINT, LOTT
Dept Total							\$645.00	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1015.003319.	\$25.00	PO 187621, PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1015.004810.	\$250.00	PO 189163, LANDSCAPE MAINT, EMS#42
Dept Total							\$275.00	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1017.003319.	\$15.00	PO 187621, PEST CONTROL, ABC/GAME
Dept Total							\$15.00	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1019.004810.	\$600.00	PO 189163, LANDSCAPE MAINT, MEDIC
Dept Total							\$600.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1024.004810.	\$200.00	PO 189163, LANDSCAPE MAINT, LIFE STEPS
Dept Total							\$200.00	
0100	1026	CENTRAL MAIN FACILITY	ALLIED ELECTRIC SERVICES INC	SC-22176	28-MAY-2025	01.0100.1026.004510.	\$3,523.96	ADD DEDICATED ELECTRICAL CIRCUIT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1026.004990.	\$167.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1026.003319.	\$150.00	PO 187621, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1026.004810.	\$2,100.00	PO 189163, LANDSCAPE MAINT, CENT MAINT
Dept Total							\$5,940.96	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24724944	20-MAY-2025	01.0100.1032.004500.	\$723.06	ANNUAL FIRE SYSTEM INSPECTIONS.23RFP52

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0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1032.004990.	\$265.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1032.003319.	\$95.00	PO 187621, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1032.004810.	\$960.00	PO 189163, LANDSCAPE MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	TEX AIR FILTER MFG CO	678100	09-MAY-2025	01.0100.1032.004500.	\$714.96	PO 187606, FILTER REPLACEMENT, CP ANX
Dept Total							\$2,758.02	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1033.003319.	\$85.00	PO 187621, PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1033.004810.	\$450.00	PO 189163, LANDSCAPE MAINT, TAY ANX
Dept Total							\$535.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1034.003319.	\$25.00	PO 187621, PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1034.004810.	\$250.00	PO 189163, LANDSCAPE MAINT, EMS#41
Dept Total							\$275.00	
0100	1042	GRANGER FACILITY-CTTC	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	133034	27-MAY-2025	01.0100.1042.004510.	\$3,405.27	REPIPE OF KITCHEN COUNTER AT CTTC PER ATTACHED QUOTE.2025201 TIPS 24010401
Dept Total							\$3,405.27	
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1043.003319.	\$125.00	PO 187621, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1043.004810.	\$2,000.00	PO 189163, LANDSCAPE MAINT, INNER LOOP
Dept Total							\$2,125.00	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1044.003319.	\$25.00	PO 187621, PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1044.004810.	\$250.00	PO 189163, LANDSCAPE MAINT, SHF EAST
Dept Total							\$275.00	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1045.004810.	\$3,600.00	PO 189163, LANDSCAPE MAINT, JUV JUST
Dept Total							\$3,600.00	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1046.004810.	\$600.00	PO 189163, LANDSCAPE MAINT, PRK GRG
Dept Total							\$600.00	
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5627	23-MAY-2025	01.0100.1047.004500.	\$2,274.60	PO 187577, WO 23RFP51, FIRE SYSTEM INSPECTION, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5628	23-MAY-2025	01.0100.1047.004500.	\$3,243.60	PO 187577, WO 23RFP51, FIRE INSPECTION, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1047.003319.	\$135.00	PO 187621, PEST CONTROL, EXPO
Dept Total							\$5,653.20	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 25/5988	19-MAY-2025	01.0100.1048.004430.	\$477.45	MAR 25-APR 24/25, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1048.003319.	\$65.00	PO 187621, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1048.004810.	\$350.00	PO 189163, LANDSCAPE MAINT, JP#4
Dept Total							\$892.45	
0100	1050	SHERIFF GUN RANGE	ALL CEN TEX INC	67650	22-MAY-2025	01.0100.1050.004500.	\$785.00	PO 187299, SEPTIC PUMP, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	APR25509	30-APR-2025	01.0100.1050.004810.	\$10,040.00	PO 187647 APR 25 LANDSCAPE SVCS RANGE
Dept Total							\$10,825.00	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1051.003319.	\$60.00	PO 187621, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1051.004810.	\$400.00	PO 189163, LANDSCAPE MAINT, TAX OFC
Dept Total							\$460.00	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1062.003319.	\$70.00	PO 187621, PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1062.004810.	\$500.00	PO 189163, LANDSCAPE MAINT, HUTTO ANX
Dept Total							\$570.00	

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0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1063.003319.	\$140.00	PO 187621, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1063.004810.	\$600.00	PO 189163, LANDSCAPE MAINT, FAC SVC
Dept Total							\$740.00	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1064.003319.	\$85.00	PO 187621, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	765533	08-MAY-2025	01.0100.1064.003319.	\$70.00	PO 187621 PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1064.004810.	\$1,000.00	PO 189163, LANDSCAPE MAINT, CAC
Dept Total							\$1,155.00	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 25/88772	16-APR-2025	01.0100.1066.004430.	\$931.89	MAR 19-APR 16/25, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 25/89329	20-MAY-2025	01.0100.1066.004430.	\$670.22	APR 17-MAY 16/25, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1066.004990.	\$98.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1066.003319.	\$70.00	PO 187621, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1066.004810.	\$3,000.00	PO 189163, LANDSCAPE MAINT, JESTER ANX
Dept Total							\$4,770.11	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1068.003319.	\$50.00	PO 187621, PEST CONTROL, BHCP
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLIED ELECTRIC SERVICES INC	SC-22171	28-MAY-2025	01.0100.1071.004510.	\$8,006.89	EMERGENCY LIGHT REPAIRS AT ESOC PER ATTACHED QUOTE.23RFP11
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MAYANS CONCRETE LLC	185761-22	12-MAY-2025	01.0100.1071.004509.	\$13,775.00	TRASH PAD EXTENSION AT ESOC PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1071.003319.	\$85.00	PO 187621, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1071.004810.	\$4,800.00	PO 189163, LANDSCAPE MAINT, ESOC
Dept Total							\$26,666.89	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1072.003319.	\$40.00	PO 187621, PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	TEX AIR FILTER MFG CO	678102	09-MAY-2025	01.0100.1072.004500.	\$133.02	PO 187606, FILTER REPLACEMENT, PARKS ADMIN
Dept Total							\$173.02	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1073.004990.	\$98.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1073.003319.	\$85.00	PO 187621, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1073.004810.	\$1,200.00	PO 189163, LANDSCAPE MAINT, WCCHD
Dept Total							\$1,383.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	ALL CEN TEX INC	67651	22-MAY-2025	01.0100.1075.004500.	\$1,480.00	PO 187299, SEPTIC PUMPING, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	ALL CEN TEX INC	67652	22-MAY-2025	01.0100.1075.004500.	\$720.00	PO 187299, SEPTIC PUMPING, SOTC

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1075.004810.	\$2,000.00	PO 189163, LANDSCAPE MAINT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEX AIR FILTER MFG CO	678101	09-MAY-2025	01.0100.1075.004500.	\$450.70	PO 187606, FILTER REPLACEMENT, SOTC
Dept Total							\$4,650.70	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1077.003319.	\$70.00	PO 187621, PEST CONTROL, NCFD WIRE COMM
Dept Total							\$70.00	
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1078.004990.	\$98.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1078.003319.	\$95.00	PO 187621, PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1078.004810.	\$7,200.00	PO 189163, LANDSCAPE MAINT, NCFE EMS
Dept Total							\$7,393.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1079.003319.	\$65.00	PO 187621, PEST CONTROL, NCFG VEH IMP
Dept Total							\$65.00	
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077111	30-APR-2025	01.0100.1080.004990.	\$98.00	PO 187337, MAY 25, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1080.003319.	\$55.00	PO 187621, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1080.004810.	\$1,200.00	PO 189163, LANDSCAPE MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	TARGET SOLUTIONS	CD2004271	20-MAY-2025	01.0100.1080.004509.	\$14,125.00	ROOFTOP WALKWAY PADS AT GTA PER ATTACHED QUOTE.
Dept Total							\$15,478.00	
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1081.003319.	\$40.00	PO 187621, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1081.004810.	\$320.00	PO 189163, LANDSCAPE MAINT, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEX AIR FILTER MFG CO	678103	09-MAY-2025	01.0100.1081.004500.	\$114.26	PO 187606 FILTER REPLACEMENT LH CSCD
Dept Total							\$474.26	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1082.003319.	\$25.00	PO 187621, PEST CONTROL, PSB
Dept Total							\$25.00	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1083.003319.	\$85.00	PO 187621, PEST CONTROL, TAX OFC
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1084.003319.	\$25.00	PO 187621, PEST CONTROL, INT AUDIT
Dept Total							\$25.00	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1087.003319.	\$177.50	PO 187621, PEST CONTROL, RR
Dept Total							\$177.50	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1088.003319.	\$170.00	PO 187621, PEST CONTROL, BSP
Dept Total							\$170.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1089.003319.	\$105.00	PO 187621, PEST CONTROL, SWP
Dept Total							\$105.00	
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	APR25505	30-APR-2025	01.0100.1090.004810.	\$400.00	PO 189163, LANDSCAPE MAINT, PHILLIPS
Dept Total							\$400.00	
0100	1095	LAKE CREEK CAMPUS	JOHNSON CONTROLS FIRE PROTECTION LP	52876818	14-APR-2025	01.0100.1095.004510.	\$2,757.34	PO 187599 FIRE SYSTEM REPAIRS LAKE CREEK

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0100	1095	LAKE CREEK CAMPUS	MCLEMORE BUILDING MAINTENANCE INC	175558	28-MAY-2025	01.0100.1095.004962.	\$315.00	INITIAL CLEAN OF LAKE CREEK PARKWAY PROPERTY PER ATTACHED QUOTE.RFP1975
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	374C	16-MAY-2025	01.0100.1095.003319.	\$135.00	PO 187621, PEST CONTROL, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	APR25506	30-APR-2025	01.0100.1095.004810.	\$5,119.96	LANDSCAPING SERVICES AT LAKE CREEK CAMPUS.23RFP96
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	MAY 25/75364	13-MAY-2025	01.0100.1095.004430.	\$167.70	APR 9-MAY 8/25, LAKE CREEK
Dept Total							\$8,495.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000572	21-MAY-2025	01.0100.3002.003306.	\$3,359.74	BLANKET PURCHASE FOR FOOD SERVICES
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8916806	27-MAY-2025	01.0100.3002.003318.	\$87.48	BLANKET PURCHASE FOR DISHWASHING SUPPLIES
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393043025	30-APR-2025	01.0100.3002.003316.	\$20.00	APR 25, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68447499	19-MAY-2025	01.0100.3002.003301.	\$43.57	PO 187433 MAY 5-18/25 JUV
0100	3002	DETENTION-PRE-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	850175	13-MAY-2025	01.0100.3002.004108.	\$1,762.50	BLANKET PURCHASE FOR DRUG TESTING
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3778	20-MAY-2025	01.0100.3002.003317.	\$99.00	MAY 15/25, ORAL EVAL, BITEWINGS, PANO XRAY, JMD, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17918	20-MAY-2025	01.0100.3002.003311.	\$368.80	OGIO LIMIT POLO OG138 COLOR BLACK EMBROIDERY: SEAL LC STAFF RC SIZE XL
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17918	20-MAY-2025	01.0100.3002.003311.	\$184.40	OGIO LIMIT POLO OG138 COLOR BLACK EMBROIDERY: SEAL LC STAFF RC SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17918	20-MAY-2025	01.0100.3002.003311.	\$428.80	CORE365 MEN'S TALL ORIGIN PERFORMNCE PIQUE POLO COLOR BLACK EMBROIDERY: SEAL LC STAFF RC SIZE 3XLT
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17918	20-MAY-2025	01.0100.3002.003311.	\$214.40	OGIO LIMIT POLO OG138 COLOR BLACK EMBROIDERY: SEAL LC STAFF RC SIZE 4XL
Dept Total							\$6,568.69	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000572	21-MAY-2025	01.0100.3003.003306.	\$4,631.04	BLANKET PURCHASE FOR FOOD SERVICES
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8916806	27-MAY-2025	01.0100.3003.003318.	\$87.47	BLANKET PURCHASE FOR DISHWASHING SUPPLIES
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393043025	30-APR-2025	01.0100.3003.003316.	\$40.00	APR 25, JUV
Dept Total							\$4,758.51	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAY 25/63124	29-MAY-2025	01.0100.3103.004430.	\$1,848.15	APR 15-MAY 15/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2650100	16-MAY-2025	01.0100.3103.003318.	\$1,294.28	BUYBOARD# 747-24; BLANKET PO JANITORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. \$4000.00
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2651266	21-MAY-2025	01.0100.3103.003318.	\$45.74	BUYBOARD# 747-24; BLANKET PO JANITORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. \$4000.00
Dept Total							\$3,188.17	
0100	3104	BLACKLAND CO PARK	SHELL ENERGY SOLUTIONS	2152449-53430278	22-MAY-2025	01.0100.3104.004430.	\$135.72	ESI#519124, APR 1-MAY 1/25, BLP
Dept Total							\$135.72	
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	05/30/25	30-MAY-2025	01.0100.3105.004231.	\$259.00	MAY 5-29/25, EXP REIMB, MILEAGE, POFC

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0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	05/30/25	30-MAY-2025	01.0100.3105.004231.	\$113.40	MAY 1-22/25, EXP REIMB, MILEAGE, POFC
Dept Total							\$372.40	
0100	3106	EXPO CENTER	HIREQUEST INC	2579349	18-MAY-2025	01.0100.3106.004100.	\$592.80	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	KISER ARENA SPECIALISTS	3576	22-MAY-2025	01.0100.3106.005711.	\$27,000.00	KISER ARENA SPECIALISTS ESTIMATE# 7019: 1) KISER ARENA DRAG 1010-500 GALLON WATER TANK & PROFILE BLADE QTY: 1 @ \$2700
0100	3106	EXPO CENTER	KISER ARENA SPECIALISTS	3576	22-MAY-2025	01.0100.3106.005711.	\$800.00	KISER ARENA SPECIALISTS ESTIMATE# 7019: FREIGHT & DELIVERY QTY: 1 @ \$800.00.3106.005711
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175773	01-JUN-2025	01.0100.3106.004962.	\$507.50	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$1,428.48	TIPS 230501 RSSPO8GY PANEL 8 FT ROUGH STOCK SHEET 4 X 357.12 TOTAL 1428.48SEE QUOTE QT-253877-1 FOR DETAILS.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$762.60	TIPS 230501 RSCPMFGY RS CONN POST MALE AND FEMALE 10 X 76.26 TOTAL 762.50. SEE QUOTE QT-253877-1 FOR DETAILS.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$409.20	TIPS 230501 RSBGE03GY RS BOW GATE 36 6 X 68.20 TOTAL 409.20. SEE QUOTE QT-253877-1 FOR DETAILS.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$5,274.96	TIPS 230501 RSSP10GY PANEL 10 FT ROUGH STOCK SHEET 12 X 439.58 TOTAL 5274.96. SEE QUOTE QT-253877-1 FOR DETAILS.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$5,115.00	TIPS 230501 RSAGRGY ALLEY GATE RS ROLL CMPL 6 X 852.50 TOTAL 5115.00. SEE QUOTE QT-253877-1 FOR DETAILS.0100.3106
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00751659	26-MAY-2025	01.0100.3106.003001.	\$350.00	TIPS 230501 FREIGHT FOR SHIPPING TO 5350 BILL PICKETT TRAIL IN TAYLOR TX 76574.
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2152449-53421503	22-MAY-2025	01.0100.3106.004430.	\$67.85	ESI#491344, MAR 26-APR 25/25, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2152449-53428577	22-MAY-2025	01.0100.3106.004430.	\$225.39	ESI#85226, MAR 31-APR 30/25, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2152449-53429100	22-MAY-2025	01.0100.3106.004430.	\$4,548.57	ESI#623230, MAR 31-APR 30/25, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	543385/3	27-JAN-2025	01.0100.3106.004430.	\$400.00	Roll Off- Blanket PO for disposal of trash from event related activities at each location. Set-up fee, \$ 200 each location; 30-yard SWAP, \$ 115 per ton if over the allotted 3 tons. FOR EXPO CENTER, 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574
Dept Total							\$47,482.35	
0200	0210	UNIFIED ROAD SYSTEM	ADAMS MATERIALS AND EXCAVATION LLC	24IFB37/4	16-APR-2025	01.0200.0210.003599.	\$48,426.55	24IFB37 Cross Culvert Replacements Phase 2 FY24 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512- 943-1937***

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0200	0210	UNIFIED ROAD SYSTEM	ADAMS MATERIALS AND EXCAVATION LLC	24IFB37/5	21-APR-2025	01.0200.0210.003599.	\$36,917.15	24IFB37 Cross Culvert Replacements Phase 2 FY24 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Jenifer Favreau at 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0047621	03-MAY-2025	01.0200.0210.004160.	\$1,208.60	24RFSQ12 R&B WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	47394	17-APR-2025	01.0200.0210.004160.	\$11,389.36	24RFSQ12 R&B WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24049	17-MAY-2025	01.0200.0210.003597.	\$9,496.43	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	4231101814	20-MAY-2025	01.0200.0210.003311.	\$678.03	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	345829	04-APR-2025	01.0200.0210.004100.	\$530.00	1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	345830	03-APR-2025	01.0200.0210.004100.	\$1,853.07	1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-19	30-APR-2025	01.0200.0210.003542.	\$30.00	WK ZN PAV MRK SHT TERM (TAB)TY Y (REMOVAL ONLY) TY II (PAINT) BID ITEM 50
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-19	30-APR-2025	01.0200.0210.003542.	\$825.88	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG , FOR MORE INFO REGARDING -THIS PO, CONTACT JOHN VRABEL AT JOHN.VRABEL@WILCOTX.GOV OR AT 512-943-3330 ***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-19	30-APR-2025	01.0200.0210.003542.	\$1,576.68	REFL PAV MRK (Y) 4" (SLD) TY I (THERMO, 90 MIL) BID ITEM 13
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-19	30-APR-2025	01.0200.0210.003542.	\$154.00	REFL PAV MRKR TY II-A-A TY I (THERMO, 90 MIL) BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-19	30-APR-2025	01.0200.0210.003542.	\$4,588.00	ELIM EXT PAV MRK & MRKS (12") TY I (THERMO, 90 MIL)

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403435285	01-MAY-2025	01.0200.0210.003550.	\$15,893.26	CU# 912866, PO 189010, (SEE CM 9403439262), ASPHALT EMULSIONS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403439262	01-MAY-2025	01.0200.0210.003550.	\$1,029.06	PO 18910, CREDIT, REF INV 9403435285, RETURN FREIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403439262	01-MAY-2025	01.0200.0210.003550.	-\$15,893.26	PO 18910, CREDIT, REF INV 9403435285, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403444395	08-MAY-2025	01.0200.0210.003550.	\$15,704.22	CHFRS-2P BID ITEM 6 FOR STONEHURST SUB ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT PATRICK.KRUPP@WILCOTX.GOV OR AT 512.943.3726***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403447782	19-MAY-2025	01.0200.0210.003550.	\$15,954.42	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	9403447783	19-MAY-2025	01.0200.0210.003550.	\$15,782.06	CHFRS-2PASPHALT EMULSIONS (DELIVERED) - SHENANDOAH SUB. *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403447784	19-MAY-2025	01.0200.0210.003550.	\$15,584.68	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	9403449158	20-MAY-2025	01.0200.0210.003550.	\$16,079.52	CHFRS-2PASPHALT EMULSIONS (DELIVERED) - SHENANDOAH SUB. *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-10	20-MAY-2025	01.0200.0210.004100.	\$11,450.00	24RFSQ8 WA1 SA1 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512- 943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-10	20-MAY-2025	01.0200.0210.004100.	\$9,493.50	24RFSQ8 R&B WA1 SA2 Development Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-9	03-APR-2025	01.0200.0210.004100.	\$12,493.00	24RFSQ8 WA1 SA1 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512- 943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	51431	19-MAY-2025	01.0200.0210.004543.	\$193.00	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	51432	19-MAY-2025	01.0200.0210.004543.	\$272.95	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	51860	27-MAY-2025	01.0200.0210.004543.	\$108.45	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	51914	28-MAY-2025	01.0200.0210.004543.	\$187.00	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$16.86	HEX KEYTIP SIZE 5/32 IN KLEIN TOOLS JTH4E10
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$58.59	SLEDGE HAMMER 3LB FIBERGLASS WESTWARD 6DWL5
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$39.99	IMPCT SKT ADPT STEEL BLK OXD 3/8 IN PROTO J7650 FOR RESTOCK SIGN SHOP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.O
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$146.04	COMBO WRENCH SAEHEX1 1/8 PROTO J1236BASD
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$21.30	BALL END HEX KEYS AE5/32 TIP SIZE WERA 05022633001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$64.62	ADJ. WRENCH STEEL BLACK OXIDE 10 CRESCENT AT210VS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9512289092	19-MAY-2025	01.0200.0210.003001.	\$80.97	SLEDGE HAMMER 4 LB. 14 IN FIBERGLASS WESTWARD 6DWL4
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0200.0210.004100.	\$5,157.99	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554850636	06-MAY-2025	01.0200.0210.003599.	\$99.00	Rental Portable Toilets *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Katy Morales at 512-943- 3369***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554863127	13-MAY-2025	01.0200.0210.003599.	\$99.00	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554867923	15-MAY-2025	01.0200.0210.003599.	\$177.55	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554869200	15-MAY-2025	01.0200.0210.003599.	-\$177.55	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554869201	15-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

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554873913	19-MAY-2025	01.0200.0210.003599.	-\$67.18	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2503011	01-APR-2025	01.0200.0210.004100.	\$927.50	24RFSQ8 R&B WA1 SA2 On Call Development Services Assistance *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001531494	29-APR-2025	01.0200.0210.004160.	\$1,160.00	22RFSQ147 WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR52343	21-MAY-2025	01.0200.0210.003550.	\$100,979.80	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 9 AND 11 FOR YARD STOCK ***PLEASE EMAIL
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100049	19-MAY-2025	01.0200.0210.004232.	\$5,100.00	TELESCOPIC HYDRAULIC EXCAVATOR OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000628	15-APR-2025	01.0200.0210.003599.	\$4,430.70	RIPRAP (CONC)(6 IN)
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000628	15-APR-2025	01.0200.0210.003599.	\$1,024.00	CONC CURB & GUTTER (TY II) *** Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact Jamie Ward at 512-943-5289 or at jamie.ward@wilcotx.gov ***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000628	15-APR-2025	01.0200.0210.003599.	\$1,100.00	CONC SIDEWALKS (5")
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000631	22-MAY-2025	01.0200.0210.003599.	\$6,325.00	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	ROADSAFE TRAFFIC SYSTEMS INC	239413	22-MAY-2025	01.0200.0210.003553.	\$1,125.00	#SM0045 SHUR-TITE 2-3/8 X 55 X .095(13GA) GALV STEEL POST ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIP
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	239413	22-MAY-2025	01.0200.0210.003553.	\$812.50	SHUR-TITE SINGLE MAILBOX BRACKET(POWDER COATED BLACK 14GAS)
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	239413	22-MAY-2025	01.0200.0210.003553.	\$275.00	SUPPORT HARDWARE
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-1870	23-MAY-2025	01.0200.0210.004208.	\$1,948.33	MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI

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0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	214551	06-MAR-2025	01.0200.0210.004100.	\$477.50	24RFSQ16 WA1 Environmental Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	TOM ARNOLD DRILLING	5172025	19-MAY-2025	01.0200.0210.004509.	\$29,000.00	NEW WELL - FLORENCE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
Dept Total							\$392,572.12	
0350	0680	LAW LIBRARY	THOMSON REUTERS	851864278	01-MAY-2025	01.0350.0680.003030.	\$397.08	APR 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	851868157	01-MAY-2025	01.0350.0680.003030.	\$7,680.82	APR 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	851936209	01-MAY-2025	01.0350.0680.003030.	\$958.04	MAY 25, WESTS COMPLETE LIBRARY, PRINT & PROVIEW SUB, LAW LIB
Dept Total							\$9,035.94	
0364	0000	Default	AMALIA JIMENEZ-ARCOS	05/06/25	06-MAY-2025	01.0364.0000.351000.	\$140.00	FEB 14/25, REFUND OF PARTIAL PTIP FEES, C/ATTY
Dept Total							\$140.00	
0367	0367	JP #3 LOCAL YOUTH DIVERSION PROGRAM	Tillery, Emily G	06/03/25	03-JUN-2025	01.0367.0367.004231.	\$37.10	APR 1-MAY 19/25, EXP REIMB, MILEAGE, JP#3
Dept Total							\$37.10	
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	INV00839634	06-MAY-2025	01.0372.0453.003010.	\$1,938.00	SCANNERS-RICOH FI-8710 DOCUMENT SCANNER TIPS 230105
Dept Total							\$1,938.00	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845222	13-MAY-2025	01.0375.0375.004231.	\$763.18	APR 21- MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845226	13-MAY-2025	01.0375.0375.004231.	\$763.18	APR 21-MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845230	13-MAY-2025	01.0375.0375.004231.	\$771.56	APR 21-MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845234	13-MAY-2025	01.0375.0375.004231.	\$763.18	APR 21-MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845238	13-MAY-2025	01.0375.0375.004231.	\$763.18	APR 21-MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845242	13-MAY-2025	01.0375.0375.004231.	\$763.18	APR 21-MAY 5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845689	13-MAY-2025	01.0375.0375.004231.	\$208.14	MAY 2-5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845693	13-MAY-2025	01.0375.0375.004231.	\$208.14	MAY 2-5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845697	13-MAY-2025	01.0375.0375.004231.	\$208.14	MAY 2-5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192010845705	13-MAY-2025	01.0375.0375.004231.	\$208.14	MAY 2-5/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2120804	19-MAY-2025	01.0375.0375.004251.	\$825.00	1000 EW COUNT RIGHT BALLOT STOCK 14 WITH NUMBERS @ \$0.150 EA#70-0099 - 5000 THERMAL EXPRESS VOTE ACTIVATIO
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2120804	19-MAY-2025	01.0375.0375.004251.	\$69.16	ES&S ESTIMATED FREIGHT
Dept Total							\$6,314.18	
0382	0382	DRUG COURT PROGRAM	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00080852	19-MAY-2025	01.0382.0382.004100.	\$106.25	DUI-RANT-00111, MONTHLY LIC, MAINT, & SUPPORT FEE (5), JUN 1-30/25, DRUG CRT
Dept Total							\$106.25	
0399	0000	Default	RELIABLE BAIL BOND	SBF202403922	25-APR-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, LANDON KADE BATISTE
0399	0000	Default	RELIABLE BAIL BOND	SBF202500919	25-APR-2025	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, WILLIAM CARLOS COX

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0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10964	28-MAY-2025	01.0408.0698.004200.	\$125.00	C# 25-0271-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10972	30-MAY-2025	01.0408.0698.004200.	\$255.00	C# 25-1263-C368, INVESTIGATION SVCS, D/ATTY
Dept Total							\$380.00	
0410	0411	SO-JUSTICE	Allison, Kayla R	05/29/25	29-MAY-2025	01.0410.0411.004231.	\$261.00	MAY 12-16/25, EXP REIMB, 2025 POLICE WEEK, SHF
0410	0411	SO-JUSTICE	Garza, Joseph	05/28/25	28-MAY-2025	01.0410.0411.004231.	\$261.00	MAY 12-16/25, EXP REIMB, 2025 POLICE WEEK, SHF
0410	0411	SO-JUSTICE	Nira, Wendy D	05/29/25	29-MAY-2025	01.0410.0411.004231.	\$261.00	MAY 12-16/25, EXP REIMB, 2025 POLICE WEEK, SHF
Dept Total							\$783.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	Akins, Kenneth R	05/27/25	27-MAY-2025	01.0507.0507.004232.	\$572.00	MAY 20-22/25, EXP REIMB, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2025/THRALL	21-MAY-2025	01.0507.0507.004610.	\$4,605.03	2025, COMM RADIO TOWER SITE LEASE AGREEMENT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	25040999N	20-MAY-2025	01.0507.0507.004430.	\$831.32	APR 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0525418-LN	29-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0525422-IN	29-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0525425-IN	29-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0525427-IN	29-MAY-2025	01.0507.0507.004510.	\$185.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53411368	22-MAY-2025	01.0507.0507.004430.	\$318.41	ESI# 5960091, MAR 18-APR 16/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53425427	22-MAY-2025	01.0507.0507.004430.	\$354.32	ESI# 212369, MAR 27-APR 28/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53425456	22-MAY-2025	01.0507.0507.004430.	\$398.68	ESI# 9516386, MAR 27-APR 28/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53438065	22-MAY-2025	01.0507.0507.004430.	\$12.61	ESI# 4967108, APR 8-MAY 8/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53438619	22-MAY-2025	01.0507.0507.004430.	\$107.61	ESI# 7531921, APR 8-MAY 8/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53445729	22-MAY-2025	01.0507.0507.004430.	\$419.91	ESI# 9046191, APR 11-MAY 13/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2152457-53448300	22-MAY-2025	01.0507.0507.004430.	\$352.73	ESI# 5960091, APR 16-MAY 16/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	6113218586	10-MAY-2025	01.0507.0507.004210.	\$113.99	507 VERIZON WIFI SERVICES
Dept Total							\$8,826.61	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	572202CR	08-JAN-2025	01.0508.0508.004100.	-\$405.00	TO FIX OVERPAYMENT OF 50%, MID# 0002, FEES FOR PROF SVCS THROUGH DEC 31/24, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 25/3133	23-MAY-2025	01.0508.0508.004430.	\$55.97	APR 22-MAY 21/25, WCCF

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Dept Total							-\$349.03	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 25	02-JUN-2025	01.0515.0515.004602.	\$4,585.39	MAY 25, CIVIL FILING FEES, JUDICIAL
Dept Total							\$4,585.39	
0520	0000	Default	DANIEL ORTIZ SALAZAR	24-0150-J277;MAY 25	07-MAY-2025	01.0520.0000.207030.	\$467.95	R# 35633, RESTITUTION PAYMENT, JVS
Dept Total							\$467.95	
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2591069	15-MAY-2025	01.0545.0545.003200.	\$14.00	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	626216	16-MAY-2025	01.0545.0545.003200.	\$6.42	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	465632	23-MAY-2025	01.0545.0545.004410.	\$160.00	CAA INSURANCE BOND RENEWAL MAY 22 2025 TO MAY 22 2026
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10815320	01-MAY-2025	01.0545.0545.004300.	\$454.32	MAY 25, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$0.77	SPRAY BOTTLE TRIGGER 1007
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$655.25	GARBAGE LINERS CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$174.12	DISH SOAP DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$118.75	GARBAGE LINERS CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$15.00	SCOUR PADS VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2651697	22-MAY-2025	01.0545.0545.003318.	\$0.77	SPRAY BOTTLE 1132
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	253139547	30-APR-2025	01.0545.0545.004968.	\$791.26	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	2S3290907	14-MAY-2025	01.0545.0545.004968.	\$81.51	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	765539	08-MAY-2025	01.0545.0545.003319.	\$150.00	PEST MANAGEMENT/EXRERMINATION MONTHLY TREATMENTS 22RFP106 CC 6-21-22
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15089478	22-MAY-2025	01.0545.0545.004968.	\$3,480.00	PET MICROCHIPS NO TAGS
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	39171813	07-MAY-2025	01.0545.0545.004621.	\$109.26	COPIER LEASE BLANKET S/N 13003283 \$109.26/MO 5000 COPIES/MO 5001+@.007 CENTS EACH DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	39171815	07-MAY-2025	01.0545.0545.004621.	\$123.26	COPIER LEASE BLANKET S/N 15008918 \$123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21
Dept Total							\$6,334.69	
0546	0546	ANIMAL SERVICES DONATIONS	Guilliams, Michelle A	05/12/25	12-MAY-2025	01.0546.0546.003670.	\$168.00	FEB 19-23/25, EXP REIMB, BEST FRIENDS CONF, ANML SVC
Dept Total							\$168.00	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4383/050725	07-MAY-2025	01.0600.0600.003309.	\$1,000.00	INTERIM REBATE, LTD TAX RFND BONDS, SERIES 2015
Dept Total							\$1,000.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	24049/6	01-FEB-2025	01.0777.0200.009007.	\$79,965.05	P#24049, CR 404, PAVEMENT REHAB, FEB 1-25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	345830	03-APR-2025	01.0777.0200.009007.	\$52,334.36	P#1903-108-03, WA#3, PO 187656, ON CALL UTIL COORD AND RELOCATION SVCS FOR CAPITAL IMPROVEMENT PROJ, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	345833	04-APR-2025	01.0777.0200.009007.	\$15,702.68	P#1903-108-05, WA#5, CR 255/CR 289, THRU MAR 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	345836	04-APR-2025	01.0777.0200.009007.	\$15,718.75	P#1903-108-06, WA#6, CR 201, THRU MAR 23/25

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	346949	24-APR-2025	01.0777.0200.009007.	\$2,927.50	P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATION, MAR 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2025-31	31-MAR-2025	01.0777.0200.009007.	\$29,875.00	WA#5, LARKSPUR PARK BLVD SURVEY, MAR 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2025-37	22-APR-2025	01.0777.0200.009007.	\$28,812.50	WA#5, LARKSPUR PARK BLVD SURVEY, APR 1-22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0777.0200.009007.	\$83,530.48	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20250508	02-APR-2025	01.0777.0200.009007.	\$79,220.00	SKYVIEW DRIVE BRIDGE PROJECT, WA#5, MAR 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65518	30-APR-2025	01.0777.0200.009007.	\$1,564.50	MID#1027.24201, CR 201, MAR 26-APR 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	216633	04-APR-2025	01.0777.0200.009007.	\$5,594.83	P#00061059-001-AUS, WA#1, ENVIRONMENTAL SVCS, CR 201 WIDENING AND STRAIGHTENING FROM CR 200 TO UMBRELLA SKY, FEB 23-MAR 29/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-22	26-MAR-2025	01.0777.0200.009007.	\$6,705.00	P#R-022761-000, WA#2, CR 200 TO UMBRELLA SKY, FEB 1-28/25
Dept Total							\$401,950.65	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	343608	06-FEB-2025	01.0777.0211.009007.	\$1,025.00	P#1903-108-07, WA#8, CR R&B RATTAN CREEK, THRU JAN 26/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3699	31-JAN-2025	01.0777.0211.009007.	\$594.05	WA#33, PUBLIC INVOLVEMENT, JAN 1-31/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3729R	28-FEB-2025	01.0777.0211.009007.	\$2,247.23	WA#33, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-07	06-FEB-2025	01.0777.0211.009007.	\$60,771.88	P#WIL0401, WA#1, RED BUD LN, DEC 1/24-JAN 31/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-08	05-MAR-2025	01.0777.0211.009007.	\$110,631.66	P#WIL0401, WA#1, RED BUD LN, FEB 1-28/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-09	02-APR-2025	01.0777.0211.009007.	\$712.85	P#WIL0401, WA#1, RED BUD LN, MAR 1-31/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	65533	30-APR-2025	01.0777.0211.009007.	\$988.69	P#1027.2025, BOND PROGRAM 2025, MAR 26-APR 21/25
Dept Total							\$176,971.36	
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	2025497	04-APR-2025	01.0777.0212.009007.	\$6,194.30	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	BCTPB/2	14-APR-2025	01.0777.0212.009007.	\$186,125.50	BRUSHY CREEK TRAIL PROJ W PED BRIDGE COST SHARE ILA, SEP 1-OCT 30/24
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200700221R	06-FEB-2025	01.0777.0212.009007.	\$204,655.44	P#10398493, WA#1, LIBERTY HILL BYPASS WEST, JAN 26-FEB 22/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0777.0212.009007.	\$3,370.00	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3699	31-JAN-2025	01.0777.0212.009007.	\$1,036.38	WA#33, PUBLIC INVOLVEMENT, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3729R	28-FEB-2025	01.0777.0212.009007.	\$16,051.74	WA#33, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65527	30-APR-2025	01.0777.0212.009007.	\$228.00	MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, APR 21/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65533	30-APR-2025	01.0777.0212.009007.	\$3,387.50	P#1027.2025, BOND PROGRAM 2025, MAR 26-APR 21/25
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	MTD00000737	15-NOV-2022	01.0777.0212.009007.	\$465.56	P#241FB57, RONALD REAGAN WIDENING PC2, OCT 31-DEC 15/22
Dept Total							\$421,514.42	

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0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0777.0213.009007.	\$23,962.24	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3699	31-JAN-2025	01.0777.0213.009007.	\$1,794.79	WA#33, PUBLIC INVOLVEMENT, JAN 1-31/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3729R	28-FEB-2025	01.0777.0213.009007.	\$15,839.79	WA#33, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65499	30-APR-2025	01.0777.0213.009007.	\$1,966.89	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, MAR 26-APR 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65513	30-APR-2025	01.0777.0213.009007.	\$300.00	MID#1027.171J3, CORRIDOR J, SEG 3, MAR 31-APR 22/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65524	30-APR-2025	01.0777.0213.009007.	\$58,581.59	MID#1027.20216, (HERO WAY) RM 2243 RE-ALIGNMENT, MAR 26-APR 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65533	30-APR-2025	01.0777.0213.009007.	\$4,813.84	P#1027.2025, BOND PROGRAM 2025, MAR 26-APR 21/25
Dept Total							\$107,259.14	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	186366	14-FEB-2025	01.0777.0214.009007.	\$83,836.00	P#2023.01765.0001, WA#1, ARTERIAL K, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-6REV	23-MAY-2025	01.0777.0214.009007.	\$43,386.54	P#169868, WA#1, CHANDLER RD AT FM 1660, DEC 31/24
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0777.0214.009007.	\$41,268.71	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS	1796	12-MAR-2025	01.0777.0214.009007.	\$6,064.13	WA#2, CR 101, SEP 1-DEC 13/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3699	31-JAN-2025	01.0777.0214.009007.	\$3,826.47	WA#33, PUBLIC INVOLVEMENT, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3729R	28-FEB-2025	01.0777.0214.009007.	\$27,077.43	WA#33, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65501	30-APR-2025	01.0777.0214.009007.	\$11,821.52	MID#1027.171A5, E WILCO HYW, SEG 5 (CHANDLER TO 29), MAR 27-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65503	30-APR-2025	01.0777.0214.009007.	\$25,315.07	MID#1027.171A2, EAST WILCO HWY, SEGMENT 2 (WAS SOUTHEAST LOOP SEG 2), MAR 27-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65505	30-APR-2025	01.0777.0214.009007.	\$200.00	MID#1027.171A4, E WILCO HWY, SEG 4 (US 79 TO CHANDLER), MAR 31-APR 21/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65507	30-APR-2025	01.0777.0214.009007.	\$98,647.90	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, MAR 26-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65514	30-APR-2025	01.0777.0214.009007.	\$1,497.50	MID#1027.171K, CORRIDOR K, MAR 28-APR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65520	30-APR-2025	01.0777.0214.009007.	\$365.00	MID#1027.21332, CR 233 REALIGNMENT, MAR 31-APR 17/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65521	30-APR-2025	01.0777.0214.009007.	\$2,914.00	MID#1027.21401, CR 401/CR 404, APR 15-23/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65525	30-APR-2025	01.0777.0214.009007.	\$187.50	MID#1027.24132, HUTTO ARTERIAL, APR 9-17/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65533	30-APR-2025	01.0777.0214.009007.	\$5,899.81	P#1027.2025, BOND PROGRAM 2025, MAR 26-APR 21/25
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90145076	10-APR-2025	01.0777.0214.009007.	\$558.12	P#WO62053, WACO SUB CHANDLER RD OVERPASS, THRU MAR 31/25
Dept Total							\$352,865.70	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19522	28-MAY-2025	01.0777.0401.009007.	\$13,625.25	P#17480, WA#1, WILCO TRANSPORTATION PLANT LRTP, APR 1-30/25
0777	0401	COMMISSIONERS COURT	BARRON ADLER CLOUGH & ODDO PLLC	23-2039-CC2-SSR	03-JUN-2025	01.0777.0401.009007.	\$203,440.00	WMCO CR 255, SUNNY SPRING (6A), AGREED FINAL JUDGEMENT, 1.061 AC OUT OF JAMES NORTHCROSS SURVEY ABS 478

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0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	345830	03-APR-2025	01.0777.0401.009007.	\$18,469.87	P#1903-108-03, WA#3, PO 187656, ON CALL UTIL COORD AND RELOCATION SVCS FOR CAPITAL IMPROVEMENT PROJ, R&B
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-21	25-FEB-2025	01.0777.0401.009007.	\$3,452.50	P#2024-101F, WA#4, JAN 27-FEB 28/25
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	15-82588-DS-002	07-APR-2025	01.0777.0401.009007.	\$45,195.45	P#82588, WA#2, PAYROLL AND EXPENSES, FEB 22-MAR 28/25
0777	0401	COMMISSIONERS COURT	MARRS ELLIS & HODGE LLP	24-1518-CC4-MOORE	03-JUN-2025	01.0777.0401.009007.	\$531,743.00	WMCO RM 2243 (HERO WAY), MOORE (205), AGREED FINAL JUDGEMENT, 4.035 AC OUT OF MILTON HICKS SURVEY
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-136	30-APR-2025	01.0777.0401.009007.	\$11,610.00	P#1446, ESOC DATA CENTER CRAC UNIT, APR 1-30/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3699	31-JAN-2025	01.0777.0401.009007.	\$1,112.01	WA#33, PUBLIC INVOLVEMENT, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3729R	28-FEB-2025	01.0777.0401.009007.	\$5,942.27	WA#33, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65498	30-APR-2025	01.0777.0401.009007.	\$5,076.18	MID#1027.1020-D, RONALD REAGAN WIDENIG, SEGMENT D (FM 2338 AND SH 195), MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65508	30-APR-2025	01.0777.0401.009007.	\$5,051.00	MID#1027.171D, RONALD REAGAN BLVD EXTENSION, MAR 26-APR 15/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65516	30-APR-2025	01.0777.0401.009007.	\$13,072.00	MID#1027.16101, CR 101, MAR 27-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65517	30-APR-2025	01.0777.0401.009007.	\$43,006.66	MID#1027.20110, CR 110 NORTH, MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65526	30-APR-2025	01.0777.0401.009007.	\$4,418.00	MID#1027.20253, WMCO/ILA GENERAL, MAR 26-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65530	30-APR-2025	01.0777.0401.009007.	\$2,085.50	MID#1027.1510, BRUSHY CREEK TRL, APR 15-22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65533	30-APR-2025	01.0777.0401.009007.	\$1,118.36	P#1027.2025, BOND PROGRAM 2025, MAR 26-APR 21/25
0777	0401	COMMISSIONERS COURT	TERRACON CONSULTANTS INC	TN81141	05-MAY-2025	01.0777.0401.009007.	\$9,700.00	PO 188671, ENVIRONMENTAL TESTING SERVICES AT LCA, PER ATTACHED QUOTE/CONTRACT 24RFSQ74, FEB 23-MAY 3/25
Dept Total							\$918,118.05	
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200723417	22-MAY-2025	01.0831.0236.009007.	\$17,301.87	P#10409703, BOTTLENECK STUDY, APR 12-MAY 9/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-134230	14-MAY-2025	01.0831.0236.009005.	\$35,307.60	P#240440.0.001, CARBON RED PLAN, MAR 1-31/25
Dept Total							\$52,609.47	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528513640188	16-MAY-2025	01.0882.0882.003523.	\$1,036.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528514240423	22-MAY-2025	01.0882.0882.003523.	\$632.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528514340439	23-MAY-2025	01.0882.0882.003523.	\$37.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528514340442	23-MAY-2025	01.0882.0882.003523.	\$37.69	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	3528514740544	27-MAY-2025	01.0882.0882.003523.	\$9.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528514940627	29-MAY-2025	01.0882.0882.003523.	\$315.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11225016	16-MAY-2025	01.0882.0882.003301.	\$4,300.00	BULK DEF FLUID-(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11234475	21-MAY-2025	01.0882.0882.003523.	\$86.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11238182	22-MAY-2025	01.0882.0882.003522.	\$27.09	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11238727	22-MAY-2025	01.0882.0882.003303.	\$83.04	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11238800	22-MAY-2025	01.0882.0882.003303.	\$3,840.50	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11240875	23-MAY-2025	01.0882.0882.003523.	\$179.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11241168	23-MAY-2025	01.0882.0882.003303.	\$26.88	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11241971	23-MAY-2025	01.0882.0882.003523.	\$80.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11247514	28-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	11248278	28-MAY-2025	01.0882.0882.003522.	\$200.48	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11248741	28-MAY-2025	01.0882.0882.003522.	\$200.48	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11248814	28-MAY-2025	01.0882.0882.003523.	\$177.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11250599	29-MAY-2025	01.0882.0882.003522.	\$225.19	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ASCO	PS0596586-1	20-MAY-2025	01.0882.0882.003523.	\$1,936.91	UWL1770 DEF HEADER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	Boughton, Zachary D	05/23/25	23-MAY-2025	01.0882.0882.004232.	\$39.06	MAY 20/25, EXP REIMB, OREILLY TRAINING, MILEAGE, FLEET

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36584	30-JAN-2025	01.0882.0882.003524.	\$135.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36958	22-MAY-2025	01.0882.0882.003524.	\$272.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4231101008	20-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	4231101077	20-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	CINTAS CORP #2	4231713646	27-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	CINTAS CORP #2	4231713677	27-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	COOPER EQUIPMENT CO	IG01993	20-MAY-2025	01.0882.0882.003523.	\$528.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64143	23-MAY-2025	01.0882.0882.003523.	\$1,870.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WG02188	19-MAY-2025	01.0882.0882.003524.	\$1,089.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113069207:01	22-MAY-2025	01.0882.0882.003523.	\$59.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	643154	20-MAY-2025	01.0882.0882.003523.	\$1.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	643885	21-MAY-2025	01.0882.0882.003523.	\$6,324.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	643995	21-MAY-2025	01.0882.0882.003523.	\$53.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	644788	22-MAY-2025	01.0882.0882.003523.	\$478.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	645378	23-MAY-2025	01.0882.0882.003523.	\$118.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	646208	27-MAY-2025	01.0882.0882.003523.	\$23.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	646211	27-MAY-2025	01.0882.0882.003523.	\$697.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	646924	28-MAY-2025	01.0882.0882.003523.	\$151.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	646926	28-MAY-2025	01.0882.0882.003523.	\$68.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960223	28-MAY-2025	01.0882.0882.003524.	\$232.89	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960466	27-MAY-2025	01.0882.0882.003524.	\$102.98	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM468189X1	02-MAY-2025	01.0882.0882.003523.	-\$283.53	CREDIT, REF INV 468189, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM471603X1	02-MAY-2025	01.0882.0882.003523.	-\$567.06	CREDIT, REF INV 471603, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM635769	16-MAY-2025	01.0882.0882.003523.	-\$2,500.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH01455	22-MAY-2025	01.0882.0882.003523.	\$94.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1752321	27-MAY-2025	01.0882.0882.004500.	\$110.00	MAINTENANCE BLANKET PO**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60034977	13-MAY-2025	01.0882.0882.003523.	-\$243.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60035038	19-MAY-2025	01.0882.0882.003523.	-\$81.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208274	16-MAY-2025	01.0882.0882.003523.	\$239.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208693	21-MAY-2025	01.0882.0882.003523.	\$120.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208871	23-MAY-2025	01.0882.0882.003523.	\$439.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60208985	23-MAY-2025	01.0882.0882.003523.	\$285.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60057833	19-MAY-2025	01.0882.0882.003524.	\$320.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60057846	20-MAY-2025	01.0882.0882.003524.	\$573.78	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Hilton, Shane T	05/23/25	23-MAY-2025	01.0882.0882.004232.	\$55.30	MAY 21/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	480893	19-MAY-2025	01.0882.0882.003523.	\$2,384.98	USS1662 PUMP PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KSM EXCHANGE LLC	W1318511	25-APR-2025	01.0882.0882.003524.	\$23,671.37	BITUMEN SYSTEM REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312485874	16-MAY-2025	01.0882.0882.003522.	\$17.20	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312487852	18-MAY-2025	01.0882.0882.003523.	\$747.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312489427	19-MAY-2025	01.0882.0882.003523.	\$21.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550253093:01	22-MAY-2025	01.0882.0882.003523.	\$582.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550253149:01	23-MAY-2025	01.0882.0882.003523.	\$10.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550253215:01	23-MAY-2025	01.0882.0882.003523.	\$43.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2030642	22-MAY-2025	01.0882.0882.003523.	\$100.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2030671	22-MAY-2025	01.0882.0882.003523.	\$131.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2031177	23-MAY-2025	01.0882.0882.003523.	\$337.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2031707	28-MAY-2025	01.0882.0882.003523.	\$289.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2031928	27-MAY-2025	01.0882.0882.003523.	\$202.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2032358	28-MAY-2025	01.0882.0882.003523.	\$160.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	892718	22-MAY-2025	01.0882.0882.003524.	\$169.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2088121	19-MAY-2025	01.0882.0882.003301.	\$18,680.39	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1172585	22-MAY-2025	01.0882.0882.003524.	\$760.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1172586	22-MAY-2025	01.0882.0882.003524.	\$897.48	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72843	27-MAY-2025	01.0882.0882.003523.	\$872.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660096776	24-MAY-2025	01.0882.0882.003525.	\$76.38	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660096779	24-MAY-2025	01.0882.0882.003525.	\$629.28	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020010	21-MAY-2025	01.0882.0882.003525.	\$2,054.47	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020088	23-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-0020089	23-MAY-2025	01.0882.0882.003525.	\$271.86	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020107	27-MAY-2025	01.0882.0882.003525.	\$276.42	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13968606	28-MAY-2025	01.0882.0882.003523.	\$565.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13968638	28-MAY-2025	01.0882.0882.003523.	\$35.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13968647	28-MAY-2025	01.0882.0882.003523.	\$356.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	VANGUARD TRUCK CENTERS	XA303037207:01	20-MAY-2025	01.0882.0882.003523.	\$639.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2727024	15-APR-2025	01.0882.0882.003523.	\$36.99	INVOICE CREATED IN ERROR, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2727032	15-APR-2025	01.0882.0882.003523.	-\$36.99	CREDIT, REF INV 2727024, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2769378	22-MAY-2025	01.0882.0882.003523.	\$1,421.42	UGD1748 DOOR WINDOW PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2774013	28-MAY-2025	01.0882.0882.003523.	-\$77.22	UGD1748 DOOR WINDOW PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$80,887.96	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 25	01-JUN-2025	01.0885.0885.004058.	\$5,451.61	JUN 25, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							\$5,451.61	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	831343	05-MAY-2025	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY
Dept Total							\$7,083.33	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-1024-0125	29-MAY-2025	01.0999.0401.009007.	\$2,322.23	OCT 24-JAN 25, CPS CARE CORRDIATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027935	31-MAY-2025	01.0999.0401.009007.	\$280.25	PO 188947, SEG#1 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027936	31-MAY-2025	01.0999.0401.009007.	\$665.00	PO 188947, SEG#2 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027937	31-MAY-2025	01.0999.0401.009007.	\$288.80	PO 188947, SEG#8 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027938	31-MAY-2025	01.0999.0401.009007.	\$614.17	PO 188947, SEG#9 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027940	31-MAY-2025	01.0999.0401.009007.	\$160.55	PO 188947, SEG#11 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027941	31-MAY-2025	01.0999.0401.009007.	\$996.55	PO 188947, SEG#12 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027942	31-MAY-2025	01.0999.0401.009007.	\$1,862.00	PO 188947, SEG#13 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027943	31-MAY-2025	01.0999.0401.009007.	\$357.20	REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
0999	0401	COMMISSIONERS COURT	BRYCOMM	027945	31-MAY-2025	01.0999.0401.009007.	\$397.10	PO 188947, SEG#15 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027946	31-MAY-2025	01.0999.0401.009007.	\$450.30	PO 188947, SEG#16 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027947	31-MAY-2025	01.0999.0401.009007.	\$964.25	PO 188947, SEG#18 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	027948	31-MAY-2025	01.0999.0401.009007.	\$325.85	PO 188947, SEG#19 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	14FY22;GHR	02-MAY-2025	01.0999.0401.009007.	\$9,500.00	FY 22 CDBG, GEORGETOWN REHAB, OCT 1-SEP 30/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	7	28-MAY-2025	01.0999.0401.009007.	\$53,564.30	CITY OF GRANGER WATER UPGRADES, INVOICE#7, ARPA AND ARPA INVOICE
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	01CV;HSV	19-MAY-2025	01.0999.0401.009007.	\$85,453.16	CV CDBG, HABITAT SHEPHERDS VILLAGE, JUN 1/24-APR 1/25, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	02CV;HSV	19-MAY-2025	01.0999.0401.009007.	\$19,856.70	CV CDBG, HABITAT SHEPHERDS VILLAGE, JUL 1/24-APR 1/25, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	10FY24;HH	16-MAY-2025	01.0999.0401.009007.	\$9,850.00	FY 24 CDBG, HABITAT REHAB, MAY 25, HUD
0999	0401	COMMISSIONERS COURT	HELPING HANDS OF GEORGETOWN INC	01FY23;HH	21-MAY-2025	01.0999.0401.009005.	\$25,000.00	FY 23 CDBG, HELPING HANDS, JAN 1-APR 1/25, HUD

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0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-008	27-MAY-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, MAY 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-008	27-MAY-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, MAY 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KEY2FREE	18FY22;K2F	01-MAY-2025	01.0999.0401.009005.	\$6,287.20	FY 22 CDBG, KEY2FREE, APR 1-30/25, HUD
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00080851	19-MAY-2025	01.0999.0401.009005.	\$106.25	RANT 00619 MONTHLY LICENSE, MAINT SUPPORT FEE (5), JUN 1-30/25, TVC GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	14;CARES	23-APR-2025	01.0999.0401.009005.	\$42,828.00	CDBG, CV SACRED HEART, JAN 1-MAR 31/25, HUD
0999	0401	COMMISSIONERS COURT	YESTERDAYS GONE	01FY24;YG	19-MAY-2025	01.0999.0401.009007.	\$8,731.42	FY 24 CDBG, YESTERDAYS GONE, APR 1-30/25, HUD
Dept Total							\$280,361.28	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	577489	19-MAY-2025	01.0999.0514.009007.	\$1,935.00	FEES FOR PROF SVCS RENDERED THRU APR 30/25, WILCO REGIONAL HABITAT GRANT
Dept Total							\$1,935.00	
Grand Total							\$5,470,461.99	