

Fund Requirements Report
Through Disbursement Date: 17-JUN-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACADEMY SPORTS AND OUTDOORS	24-04235-5	21-MAY-2025	01.0100.0000.207015.	\$676.56	C# 24-04235-5, APR 17/25, RESTITUTION, MATTHEW AUSTIN TURNEY, C/ATTY
0100	0000	Default	ADOLF CURTIS SCHERER	24-05977-2	21-MAY-2025	01.0100.0000.207015.	\$180.00	C# 24-05977-2, APR 29/25, RESTITUTION, WILLAIDS DANIELS, C/ATTY
0100	0000	Default	BARNETT & GARCIA PLLC	C-1-CV-24-004049	23-MAY-2025	01.0100.0000.207021.	\$2,745.45	C# C-1-CV-24-004049, WRIT, CHRIS CAMPBELL DBA HILL COUNTRY FLOORING, MAY 6/25, CONST#1
0100	0000	Default	BASTROP CTY SHERIFF	22-0570-T395	02-JUN-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, FRONTIER BANK OF TEXAS, D/CLK
0100	0000	Default	BELL CTY CONST#4	24-0619-T395	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, BIG MILES TRANSPORTATION LLC, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	24-0414-T26	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, INTERNAL REVENUE SVC, D/CLK
0100	0000	Default	BRAZORIA CTY SHERIFF	25-0208-T26	02-JUN-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, JOSE FRANCISCO COMACHO LINARES, D/CLK
0100	0000	Default	COLLIN CTY CONST #1	24-0586-T425	02-JUN-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, INDEPENDENT BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0582-T26	02-JUN-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CAT HOLLOW AT BRUSHY CREEK HOA, D/CLK
0100	0000	Default	DANIEL HAEGER	05/28/28	28-MAY-2025	01.0100.0000.342800.	\$111.53	TP# 240402079, R# 34381, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	DAVID HUNSUCKER	05/30/25	30-MAY-2025	01.0100.0000.342800.	\$131.49	TP# 241202430, R# 35740, 35772, 35859, REFUND OVERPAYMENT, EMS
0100	0000	Default	DICKS SPORTING GOODS	25-03361-5	21-MAY-2025	01.0100.0000.207015.	\$676.56	C# 25-00361-5, APR 17/25, RESTITUTION, MATTHEW AUSTIN TURNEY, C/ATTY
0100	0000	Default	HARRIS CTY CONST #7	25-0154-T395	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SPACE EXPLORATION STRATEGIES LLC, D/CLK
0100	0000	Default	HEB STATE OFFICE	23-05093-3	21-MAY-2025	01.0100.0000.207015.	\$121.40	C# 23-05093-3, APR 1/25, RESTITUTION, JATOYIA DESHAY ANDERSON, C/ATTY
0100	0000	Default	JAY MAYES	05/30/25	30-MAY-2025	01.0100.0000.342800.	\$237.79	TP# 240200148, R# 35847, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	KENDALL CTY SHERIFF	25-0154-T395	02-JUN-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, TRI COUNTY HOME BUYER LLC, D/CLK
0100	0000	Default	LESLIE KRUEGER	05/28/25	28-MAY-2025	01.0100.0000.342800.	\$250.94	TP#240201992, R#34470, 34762, REFUND OVERPAYMENT, EMS
0100	0000	Default	LIANXAING DU	2SC-25-0281	13-MAY-2025	01.0100.0000.341902.	\$80.00	R# 35809, SERVICE FEES REFUND, JP#2
0100	0000	Default	LUIS FERNANDO STEVENS-BORJA	24-00820-5	21-MAY-2025	01.0100.0000.207015.	\$250.00	C# 24-00820-5, APR 22/25, RESTITUTION, HARLON LAMONTE FLETCHER, C/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0546-T425	02-JUN-2025	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, WILMINGTON SAVINGS FUND SOCIETY, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0795-T395	02-JUN-2025	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, D/CLK
0100	0000	Default	MELISSA MARIAH ARMIJO	23-01960-2	21-MAY-2025	01.0100.0000.207015.	\$500.00	C# 23-01960-2, APR 17/25, RESTITUTION, ACHAIA MARIE DUKES, C/ATTY
0100	0000	Default	MONTGOMERY CTY CONST #5	25-0154-T395	02-JUN-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SPACE EXPLORATION STRATEGIES, LLC, D/CLK
0100	0000	Default	PAULETTE TAYLOR	24-01798-2	21-MAY-2025	01.0100.0000.207015.	\$200.00	C# 24-01798-2, APR 29/25, RESTITUTION, JUSTIN RASHAUD HENRY, C/ATTY

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0100	0000	Default	PROGRESSIVE	05/28/25	28-MAY-2025	01.0100.0000.342800.	\$884.40	CK# 6015015688, R# 35473, REFUND OVERPAYMENT, EMS
0100	0000	Default	PROGRESSIVE	05/28/25A	28-MAY-2025	01.0100.0000.342800.	\$745.20	CK# 6017380842, R# 35875, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROBERT S PATTERSON	23-01955-3	21-MAY-2025	01.0100.0000.207015.	\$10,000.00	C# 23-01955-3, APR 29/25, RESTITUTION, ZACHARY TAYLOR HOLT, C/ATTY
0100	0000	Default	SHIEK MOHAMMED GULAM MOHAMED HUSSAIN	05/28/25	28-MAY-2025	01.0100.0000.342800.	\$250.94	T# 240100650, R# 34375, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	SPEEDY STOP	24-03089-3	21-MAY-2025	01.0100.0000.207015.	\$160.00	C# 24-03089-3, APR 17/25, RESTITUTION, MARY GRACE GORDON, C/ATTY
0100	0000	Default	TAMMY NGUYEN	24-03564-2	21-MAY-2025	01.0100.0000.207015.	\$110.00	C# 24-03564-2, APR 17/25, RESTITUTION, CHELSEA JENEVER DOTSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03468-3	21-MAY-2025	01.0100.0000.207015.	\$180.00	C# 22-03468-3, APR 29/25, RESTITUTION, MATTHEW ALEXANDER LOCKE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-03871-2	21-MAY-2025	01.0100.0000.207015.	\$180.00	C# 23-03871-2, APR 29/25, RESTITUTION, JAYDEN GABRIEL GARCIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-05331-5	21-MAY-2025	01.0100.0000.207015.	\$180.00	C# 23-05331-5, APR 17/25, RESTITUTION, ADRIANNA MICHELLE GALLEGOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01259-2	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-01259-2, APR 25/25, RESTITUTION, JOSE ADRIAN VILLALOBOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01364-2	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-01364-2, APR 17/25, RESTITUTION, JOSHUA THOMAS LOBENTHAL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01591-3	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-01591-3, APR 29/25, RESTITUTION, SATEESH JAGADEESAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02413-3	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-02413-3, APR 22/25, RESTITUTION, JAMES RYAN MILLS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02637-2	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-02637-2, APR 29/25, RESTITUTION, GILLIAN CELESTE AVILES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02717-3	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-02717-3, APR 29/25, RESTITUTION, KEVIN PATRICK JOHNSTON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03694-2	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-03694-2, APR 29/25, RESTITUTION, RONAK MANOJ NAIK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04148-3	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-04148-3, APR 22/25, RESTITUTION, ALAN JACOB MORENO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04426-5	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-04426-5, APR 22/25, RESTITUTION, JORGE BAUTISTA ANGELES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05445-3	21-MAY-2025	01.0100.0000.207015.	\$60.00	C# 24-05445-3, APR 10/25, RESTITUTION, ELLA GRACE SAN MIGUEL, C/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	20-0625-T395	02-JUN-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, AMPLIFY CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0078-T480	02-JUN-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, AMPLIFY CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0330-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, AUSTIN PORTA POTTY RENTALS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0415-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, PURE LEAF SUPPLEMENTS LP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0509-T480	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, TEXAS WORKFORCE COMMISSION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0546-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, WILMINGTON SAVINGS FUND SOCIATION, D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	24-0586-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, GPA2.76 HTX LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0586-T425A	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, JONATHAN CARR DBA GPA2.76 HTX LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0604-T368	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, RANDOLPH BROOKS FEDERAL CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0619-T395	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, DFLC INC., D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0720-T395	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ANDREA Y KERR, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0795-T395	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, MORTGAGE ELEC. REGISTRATION SYSTEM, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0795-T395A	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, NEW REZ LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0795-T395B	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, LITTLE SHEEPDOG PROPERTIES, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0153-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, LOANDEPOT.COM, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0175-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ILLUSIONS DRY WALL & PAINTING LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0225-T425	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, 365 VR, INC., D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0231-T480	02-JUN-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, AN SHUN CORP, D/CLK
0100	0000	Default	TRICARE FOR LIFE	05/28/25	28-MAY-2025	01.0100.0000.342800.	\$174.90	TP# 240302072, R# 34375, 34553, REFUND OVERPAYMENT, EMS
Dept Total							\$21,992.16	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	6114864025	01-JUN-2025	01.0100.0400.004210.	\$75.98	CTYJUDGE MIFI AND SIM CARD
Dept Total							\$75.98	
0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	05/21/25	21-MAY-2025	01.0100.0401.004231.	\$179.34	MAR 27-MAY 22/25, EXP REIMB, MILEAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	05/30/25	30-MAY-2025	01.0100.0401.003901.	\$100.00	MAY 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Francis, Shannon C	06/04/25	04-JUN-2025	01.0100.0401.004231.	\$243.60	MAY 29/25, EXP REIMB, MILEAGE ROUND TRIP, COMM CRT
0100	0401	COMMISSIONERS COURT	Francis, Shannon C	06/10/25	10-JUN-2025	01.0100.0401.004232.	\$104.16	JUN 5-6/25, EXP REIMB, MILEAGE, LABOR AND EMPLOYMENT LAW CONF, COMM CRT
Dept Total							\$627.10	
0100	0402	HUMAN RESOURCES	ALTA LANGUAGE SERVICES INC	IS788460	31-MAY-2025	01.0100.0402.004100.	\$127.00	BLANKET FOR BILINGUAL LANGUAGE TESTING SERVICES ALTA LANGUAGE SERVICES INC
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	389135	31-MAY-2025	01.0100.0402.004705.	\$580.30	MAY 25, BACKGROUND INVESTIGATIONS, HR
Dept Total							\$707.30	
0100	0405	VETERAN SERVICES	Bussart, Erin M	6/4/2025	04-JUN-2025	01.0100.0405.004231.	\$57.40	MAY 13, 15, & 30/25, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Walker, Karen A	06/03/25	03-JUN-2025	01.0100.0405.004231.	\$31.50	MAY 2 & 30/25, EXP REIMB, MILEAGE, VET SVC
Dept Total							\$88.90	

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0100	0406	PUBLIC AFFAIRS	Odom, Constance E	06/09/25	09-JUN-2025	01.0100.0406.004232.	\$853.94	JUN 4-JUN 6/25, EXP REIMB, MILEAGE, PARKING, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	06/09/25	09-JUN-2025	01.0100.0406.004232.	\$109.00	JUN 4-6/25, EXP REIMB, TAMIO 2025 CONF, PUB AFFAIRS
Dept Total							\$962.94	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126732	31-MAY-2025	01.0100.0409.004100.	\$18,144.00	MID# 000034, PROF SVCS RENDERED THRU MAY 15/25, AG'S REPORTING RULES
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	46973	03-JUN-2025	01.0100.0409.004100.	\$13,734.00	MAY 1-28/25, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	003	02-JUN-2025	01.0100.0409.004100.	\$5,000.00	MAY 25, REAL ESTATE PROF CONSULTING SVCS
0100	0409	NON-DEPARTMENTAL	HALFF ASSOCIATES, INC	10142147	13-MAY-2025	01.0100.0409.004100.	\$5,395.87	P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, THRU APR 30/25
0100	0409	NON-DEPARTMENTAL	RABA KISTNER CONSULTANTS, INC	A038978	15-MAY-2025	01.0100.0409.004100.	\$2,086.31	P#AAD2415900, WILCO EXPO WEST ARENA, MAR 17-APR 18/25
Dept Total							\$44,360.18	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-01165-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	STEVE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00144-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	ANDREW MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05072-5	06-JUN-2025	01.0100.0425.004134.	\$500.00	C#23-05073-5, SUSANO TOVAR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02097-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	BRANDIN NDUBUISI, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02996-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	SAIRA LEDEZMA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03112-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	ANDREW FERRALL, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03190-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	BOBBY HUGHES, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0325	28-MAY-2025	01.0100.0425.004141.	\$330.00	MAY 28/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0329	04-JUN-2025	01.0100.0425.004141.	\$220.00	JUN 4/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C47679	19-FEB-2025	01.0100.0425.004141.	\$560.00	C#24-2670-FC4, FEB 10/25, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C48855	29-APR-2025	01.0100.0425.004141.	\$1,330.00	C#25-0620-FC4, APR 21/25, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03138-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	JUSTIN GILSTRAP, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00150-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	JULIAN ROSE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00321-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	BRYAN JESUS HERNANDEZ VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00637-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	JOSE LUIS SOTO SAAVEDRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02944-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	JOSE MONSIVAIS-CARBAJAL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03157-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	RAINER TONCEL-BALZAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	24-05613-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	MELISSA ESQUIVEL-VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-01543-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	EMILY WISEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	24-04823-5	06-JUN-2025	01.0100.0425.004134.	\$1,420.00	TERENCE WILLIAMS, SEP 26/24-APR 23/25, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	25-02971-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	LUCAS ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04367-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	CHRISTEN JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-02929-2	09-JUN-2025	01.0100.0425.004134.	\$700.00	C#25-02930-2, 25-03185-2, 25-03186-2, CHRISTIAN LEO LEAL, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02640-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	LORENZO ALDABA-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	MAY 25/VET CRT	09-JUN-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT MAY 25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-00335-2	02-JUN-2025	01.0100.0425.004134.	\$700.00	C#24-04622-2, 24-00337-2, 24-03712-2, LEON ROBINSON, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03468-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	KRISTY RIOJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01505-5	06-JUN-2025	01.0100.0425.004134.	\$500.00	C#24-01856-5, MARSHALL BANKSTON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	05-0323-CP2-4	02-JUN-2025	01.0100.0425.004136.	\$160.00	JM, CC#4
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-02837-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	SPENCER VALIHORA, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2369	04-JUN-2025	01.0100.0425.004141.	\$275.00	C#25-00896-2, JUN 4/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-02374-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	JACOBY CLARK, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05807-2	06-JUN-2025	01.0100.0425.004134.	\$400.00	ALEXIS BERMUDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02152-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	SHERRITHA FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02842-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	GARY TIMOTHY GENOVA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	MASTEN LAW FIRM PLLC	23-0147-CPSC1	06-MAY-2025	01.0100.0425.004165.	\$1,500.00	LD, OCT 21-DEC 5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	MASTEN LAW FIRM PLLC	23-0147-CPSC1A	06-MAY-2025	01.0100.0425.004165.	\$100.00	LD, JAN 14-MAR 24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-00689-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	ANTHONY FOWLER, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05825-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	GUSTAVO SANCHEZ-VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00155-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	JOSE ISIDRO, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	25-02605-3	06-MAY-2025	01.0100.0425.004120.	\$1,680.00	C#25-02606-3, 25-02607-3, MAY 4/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01728-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	REBECCA DILLON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03108-2	02-JUN-2025	01.0100.0425.004134.	\$400.00	PATRICK DAVID CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03206-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	MERCY WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-05118-2	02-JUN-2025	01.0100.0425.004134.	\$550.00	WENDY YADIRA VILLANUEVA-MONTERROSO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02532-3	08-MAY-2025	01.0100.0425.004134.	\$800.00	C#24-03134-3, LYNDSEY ERIN HARRY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03149-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	ANGELINA ROSE BICKING, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04487-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	VERNON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05753-3	27-MAY-2025	01.0100.0425.004134.	\$100.00	COURTNEY WASHINGTON, DEC 31/24, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00885-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	ASHARA MARIE WALLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02932-2	09-JUN-2025	01.0100.0425.004134.	\$500.00	C#25-02933-2, SIR SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03041-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	DANIEL MICHAEL HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03109-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	CULLEN DAVON TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03420-5	06-JUN-2025	01.0100.0425.004134.	\$400.00	DESHAWN SPENCE, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1F	30-MAY-2025	01.0100.0425.004161.	\$425.00	AT, MAR 5-6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1E	30-MAY-2025	01.0100.0425.004161.	\$425.00	JC, KC, CC, MAR 12-13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0148-CPSC1E	30-MAY-2025	01.0100.0425.004161.	\$425.00	ZS, JAN 22-23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0019-CPSC1C	30-MAY-2025	01.0100.0425.004161.	\$550.00	LM, JAN 24-FEB 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	24-0065-CPSC1B	30-MAY-2025	01.0100.0425.004161.	\$425.00	CO, MH, JAN 7-8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03699-3	14-MAY-2025	01.0100.0425.004134.	\$800.00	C#25-01428-3, 25-01430-3, 25-01431-3, TOYIN TEGA EHIMAN, SEP 30/24-MAY 9/25, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03729-2	09-JUN-2025	01.0100.0425.004134.	\$400.00	DAINE WATSON, AUG 15/23-JUN 4/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04846-2	02-JUN-2025	01.0100.0425.004134.	\$150.00	JOSE SALVADOR GARCIA, SEP 4/23-MAY 27/25, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04448-2	09-JUN-2025	01.0100.0425.004134.	\$1,000.00	C#24-04449-2, 25-01629-2, 25-01631-2, CHUCK ALLEN HAMBY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02183-5	06-JUN-2025	01.0100.0425.004134.	\$125.00	NIKOLAS GARZA- WALKER, APR 4-JUN 3/25, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01300-2	02-JUN-2025	01.0100.0425.004134.	\$800.00	C#25-02037-2, 25-02899-2, NICHOLAS JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02102-5	06-JUN-2025	01.0100.0425.004134.	\$1,000.00	C#25-03089-5, 25-03090-5, 25-03091-5, BILLY CARLISLE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAY 25 MIS/DRUG/CRT	09-JUN-2025	01.0100.0425.004134.	\$2,500.00	MAY 25, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAY 25/VET CRT	09-JUN-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT, APR 25, CC#2
Dept Total							\$40,550.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39395617	06-JUN-2025	01.0100.0426.004621.	\$122.19	SHARP MX-M5701 (10/01/24 TO 09/30/25)
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	39395614	06-JUN-2025	01.0100.0427.004621.	\$74.89	SHARP MX-M3551; MX-DE25N; MX-TU16; \$74.89 PER MO;OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO;OVERAGES @ \$0.0075EA; 60
Dept Total							\$74.89	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	08/2025	05-JUN-2025	01.0100.0429.004100.	\$10,000.00	GUARDIANSHIP, PYMT #8, GUARDIAN
Dept Total							\$10,000.00	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10513	08-JUN-2025	01.0100.0435.004121.	\$1,512.50	C#23-2073-K26, DEC 16/24-JAN 9/25, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10851	08-JUN-2025	01.0100.0435.004121.	\$465.93	C#25-0562-K277, APR 21/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9723	06-JUN-2025	01.0100.0435.004120.	\$943.75	C#23-0446-K26, JAN 31-MAY 6/24, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	20-1665-K26	31-MAY-2025	01.0100.0435.004132.	\$750.00	DAVID MERAZ JR, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	21-0880-K26	31-MAY-2025	01.0100.0435.004132.	\$750.00	DAVID MERAZ JR, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-2279-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	BRIAN ANDREWS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	APR 25/DWI/DRUG/FEL	05-JUN-2025	01.0100.0435.004132.	\$3,000.00	APR 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	MAY 25/DWI/DRUG/FEL	05-JUN-2025	01.0100.0435.004132.	\$3,000.00	MAY 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1495-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	VICTOR JONES, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1107-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	VICTOR JONES, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0062-K277A	09-JUN-2025	01.0100.0435.004132.	\$1,565.50	ESMERALDA ALDERETE, FEB 28/24-MAY 29/25, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0500-K26	05-JUN-2025	01.0100.0435.004132.	\$750.00	ESSENCE ROBINSON, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1161-K368	02-JUN-2025	01.0100.0435.004132.	\$750.00	WILLIE TAYLOR, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0561-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	SHANNON MACDONALD, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0606-K26	09-JUN-2025	01.0100.0435.004132.	\$600.00	ERICH EVANS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1347-K26	09-JUN-2025	01.0100.0435.004132.	\$600.00	ERICH EVANS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1380-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	JIMMY PARKER, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2011-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	DARWIN FOSTER, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2109-K26	06-JUN-2025	01.0100.0435.004132.	\$600.00	ABEL CADENA JR, 26TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	05/28/25;277TH	28-MAY-2025	01.0100.0435.004141.	\$330.00	C#24-0753-K277, 24-1868-K277, MAY 18/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C49426	03-JUN-2025	01.0100.0435.004141.	\$280.00	C#25-0342-K368, MAY 28/25, INTERP SVCS, 368TH

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0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	24-1401-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	LOUIS JORDAN THRASHER, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	24-2282-K368	06-JUN-2025	01.0100.0435.004132.	\$750.00	LOUIS JORDAN THRASHER, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2251-K26	31-MAY-2025	01.0100.0435.004132.	\$1,000.00	C#24-2284-K26, CHRISTOPHER ZEPEDA, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2425-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	EDDIE FERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	25-0010-K368	03-JUN-2025	01.0100.0435.004132.	\$750.00	JOSHUA DELANCEY, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26C	09-JUN-2025	01.0100.0435.004132.	\$620.00	ARTHUR ALLBRITAIN, APR 14-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-2101-K277C	09-JUN-2025	01.0100.0435.004132.	\$620.00	AURORA PIKARSKY, APR 14-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277C	22-MAY-2025	01.0100.0435.004132.	\$620.00	MARCIE SEBESTA, APR 14-MAY 14/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0037-K26C	09-JUN-2025	01.0100.0435.004132.	\$310.00	JENNIFER FRENCH, APR 14-16/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277C	09-JUN-2025	01.0100.0435.004132.	\$620.00	LEONARD WALKER, APR 14-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0328-K26C	09-JUN-2025	01.0100.0435.004132.	\$620.00	C#24-0504-K26, GABRIEL BUSTAMANTE, APR 14-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368B	09-JUN-2025	01.0100.0435.004132.	\$620.00	BLAKE MOORE, APR 14-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	MAY 25/DWI/DRUG/FEL	03-JUN-2025	01.0100.0435.004132.	\$3,000.00	MAY 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	23-0249-K277	08-APR-2025	01.0100.0435.004121.	\$4,466.15	MAR 26/24-JAN 22/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-1778-K26	11-JUN-2025	01.0100.0435.004132.	\$1,150.00	C#24-1779-K26, KARLA CARDONA, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-0529-K368	11-JUN-2025	01.0100.0435.004132.	\$1,000.00	C#24-1890-K368, KIARA DANIELE LUCAS, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0085-K26	31-MAY-2025	01.0100.0435.004132.	\$1,000.00	C#24-0920-K26, MYNICO DONICIO VILLANUEVA, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-1426-K368	02-JUN-2025	01.0100.0435.004132.	\$750.00	MOSES BREIONE OFFOR, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-2455-K277	30-MAY-2025	01.0100.0435.004132.	\$600.00	GUADALUPE RAMON CASTILLO, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0894-K277	09-JUN-2025	01.0100.0435.004132.	\$1,000.00	KELLIE MICHELLE SIDES, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2684-K26	05-JUN-2025	01.0100.0435.004132.	\$600.00	BRANDON HARDING, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-2427-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	JUSTIN LEVERT KOTEY, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-0211-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	SCYWILLOW MARIE MIDDLETON, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-1096-K26	05-JUN-2025	01.0100.0435.004132.	\$600.00	JESSE BOOE, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-0547-K26	31-MAY-2025	01.0100.0435.004132.	\$41,509.00	MILES SPEIGHT, APR 1/21-FEB 5/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0342-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	DREW NATHAN WATERMAN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0620-K26	06-JUN-2025	01.0100.0435.004132.	\$400.00	BRYAN PETE MARX, APR 11-MAY 27/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	22-0742-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	ANDREW COMBS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0600-K368	06-JUN-2025	01.0100.0435.004132.	\$1,187.50	LILLY-ANN ENGLER, APR 17-JUL 18/23, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-1998-K26	09-JUN-2025	01.0100.0435.004132.	\$750.00	DAVID ALTHAUS, 26TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-2028-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	MATTHEW BYNUM, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-1019-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	KSENIA KOUTOUZOVA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-0855-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	JERYD HICKS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ZACHARY BIDNER PLLC	24-0075-K26	05-JUN-2025	01.0100.0435.004132.	\$600.00	JESSICA LUEBKE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	22-0057-CPS395A	04-JUN-2025	01.0100.0435.004161.	\$350.00	BD, NOV 1/24, 395TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-1321-K26	09-JUN-2025	01.0100.0435.004132.	\$750.00	BENJI RAY KELLEY, 26TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	23-1992-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	SHYEIM BRUMSEY, 277TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	2363	02-JUN-2025	01.0100.0435.004141.	\$250.00	C#20-1625-K368, JUN 2/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1476-K368	06-JUN-2025	01.0100.0435.004132.	\$750.00	JESSICA SIMMONS, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1891-K277	30-MAY-2025	01.0100.0435.004132.	\$850.00	C#25-0356-K277, JESUS GUZMAN, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0600-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	PHILIP BROWN, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1838-K277	30-MAY-2025	01.0100.0435.004132.	\$400.00	DEMASTRIES JENKINS, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2450-K368	02-JUN-2025	01.0100.0435.004132.	\$750.00	JOSE PEREZ-ORDUNA, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	788	03-JUN-2025	01.0100.0435.004121.	\$4,903.50	C#24-0092-K26, MAR 3-APR 30/25, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	24-1899-K368	06-JUN-2025	01.0100.0435.004132.	\$750.00	GUSTAVO BETANCOURT-GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	MICHAEL H ALMASSI	23-0212-C425A	06-JUN-2025	01.0100.0435.004141.	\$400.00	FEB 12/25, INTERP SVCS CANCELLATION FEE, 368TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0011-CPS480	07-MAY-2025	01.0100.0435.004166.	\$1,525.00	AL, FEB 11-MAR 25/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2280-K26	11-JUN-2025	01.0100.0435.004132.	\$600.00	MADALYN CORBETT, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0126-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	JESSE ARMSTRONG, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1563-K26	09-JUN-2025	01.0100.0435.004132.	\$2,108.00	C#24-1564-K26, JOSE VILLEGAS, FEB 19-MAY 29/25, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-0590-K277	30-MAY-2025	01.0100.0435.004132.	\$1,000.00	ADOLPH TAYLOR, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1746-K26	31-MAY-2025	01.0100.0435.004132.	\$750.00	CHARLES MCDUFFIE, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1736-K277	30-MAY-2025	01.0100.0435.004132.	\$600.00	JOHN RODDEN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1807-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	CALEB THOMPSON, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1907-K26	17-APR-2025	01.0100.0435.004132.	\$600.00	DANNETTE SIEBENS, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0273-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	EVA CARUTHERS, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0574-K26	05-JUN-2025	01.0100.0435.004132.	\$750.00	JOSSLYN NAVARRO, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	20-1935-K368	06-JUN-2025	01.0100.0435.004132.	\$850.00	C#24-2266-K26, EMILIANO DELAROSA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	05-885-K368	06-JUN-2025	01.0100.0435.004132.	\$750.00	BENNIE MACKEY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0799-K26	06-JUN-2025	01.0100.0435.004132.	\$750.00	C#25-0741-K26, CARLOS AQUINO, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0936-K26	05-JUN-2025	01.0100.0435.004132.	\$1,000.00	PETER PERIUS JR, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1048-K368	06-JUN-2025	01.0100.0435.004132.	\$1,250.00	C#24-1049-K368, ANGELO DENNARD, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1095-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	JACOB FINE, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2415-K277	09-JUN-2025	01.0100.0435.004132.	\$600.00	CHARLES ROSS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014090	23-JUL-2023	01.0100.0435.004141.	\$506.25	C#23-0093-CPS395, JUL 12-SEP 7/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014211	23-JUL-2024	01.0100.0435.004141.	\$675.00	C#22-0404-K368, 24-0617-K368, JUL 23-24/24, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1754-K368	11-JUN-2025	01.0100.0435.004132.	\$600.00	WILLIAM BAKER, 26TH

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0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	19-2691-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	LAURA ADKINS, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2128-K26F	31-MAY-2025	01.0100.0435.004132.	\$310.00	JOHN NIX, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277E	31-MAY-2025	01.0100.0435.004132.	\$155.00	C#23-1352-K277, PHILLIP CAIN, MAY 12/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1390-K26D	31-MAY-2025	01.0100.0435.004132.	\$310.00	MICHAEL RAGAN, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368H	31-MAY-2025	01.0100.0435.004132.	\$310.00	DENISE ELLIS, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0381-K368F	31-MAY-2025	01.0100.0435.004132.	\$310.00	RYAN JENSEN, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1011-K277	30-MAY-2025	01.0100.0435.004132.	\$310.00	DENISE PIPPIN, MAY 29/25, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1290-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	SEAN KEETER, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1506-K26	31-MAY-2025	01.0100.0435.004132.	\$600.00	MARLON SIMS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1599-K26D	31-MAY-2025	01.0100.0435.004132.	\$310.00	DOROTHY CUMMINGS, MAY 12-14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1781-K368	02-JUN-2025	01.0100.0435.004132.	\$600.00	RILEY BYRD, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1954-K277	30-MAY-2025	01.0100.0435.004132.	\$600.00	CASSANDRA SPEAKS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-0152-K368	06-JUN-2025	01.0100.0435.004132.	\$600.00	TRAVIS TRAUGOTT, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-0371-K277	30-MAY-2025	01.0100.0435.004132.	\$600.00	CASSANDRA SPEAKS, 277TH
Dept Total							\$124,923.08	
0100	0438	368TH DISTRICT COURT	DARYL COFFEY	05/29/25;368TH	05-JUN-2025	01.0100.0438.004010.	\$77.00	MAY 29/25, VISITING JUDGE MILEAGE, 368TH
Dept Total							\$77.00	
0100	0439	395TH DISTRICT COURT	RICK KENNON	05/30/25;395TH	30-MAY-2025	01.0100.0439.004010.	\$507.52	MAY 27-30/25, VISITING JUDGE, (3) FULL DAYS, MILEAGE, 395TH
Dept Total							\$507.52	
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6115200687	04-JUN-2025	01.0100.0440.004209.	\$40.23	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6115200687	04-JUN-2025	01.0100.0440.004210.	\$82.99	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	06/03/25	03-JUN-2025	01.0100.0440.004231.	\$110.94	MAY 30/25, EXP REIMB, INTERVIEW VICTIM, D/ATTY
Dept Total							\$234.16	
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	851789827	01-APR-2025	01.0100.0452.003901.	\$262.00	APR 25, TX RULES OF COURT STATE VOL 1, JP#2
Dept Total							\$262.00	
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	2025;JP#3	05-JUN-2025	01.0100.0453.003900.	\$90.00	JAN 1-DEC 31/25, MEMB DUES, A GARZA, A WILSON, JP#3

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Dept Total							\$90.00	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320789635	29-MAY-2025	01.0100.0454.004216.	\$1,183.53	PITNEY BOWES 7W00/8035137 MAILCENTER METER & HV1P/0011421 MAILCENTER PRINTER
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009652	30-MAY-2025	01.0100.0454.004190.	\$4,085.00	FEB 9/25, AUTOPSY, E SALAZAR, JP#4
Dept Total							\$5,268.53	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-877-15446	29-MAY-2025	01.0100.0475.004932.	\$45.87	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP68548143	02-JUN-2025	01.0100.0475.003301.	\$154.98	BLANKET PO FOR GASOLINE
0100	0475	COUNTY ATTORNEY	Hamilton, Ty	06/05/25	05-JUN-2025	01.0100.0475.004232.	\$849.69	MAY 27-31/25, EXP REIMB, RISE25 TREATMENT COURT CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	06/03/25	03-JUN-2025	01.0100.0475.004232.	\$832.68	MAY 27-31/25, EXP REIMB, RISE25 TREATMENT COURT CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	06/09/25	09-JUN-2025	01.0100.0475.004232.	\$181.08	JUN 4-6/25, EXP REIMB, ADV WRITING & APPELLATE ADVOCACY COURSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Rowley, Ryan W	06/04/25	04-JUN-2025	01.0100.0475.004232.	\$308.32	MAY 27-31/25, EXP REIMB, RISE25 TREATMENT COURT CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Steans, Jason R	06/09/25	09-JUN-2025	01.0100.0475.004232.	\$232.40	JUN 5-6/25, EXP REIMB, TAC-AOT TRANSFER TO CIVIL COMMITMENT, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202505-1	01-JUN-2025	01.0100.0475.004210.	\$100.00	MAY 25, ONLINE SEARCHES, C/ATTY
Dept Total							\$2,705.02	
0100	0494	PURCHASING DEPT	Hageman, Barbara M	06/06/25	06-JUN-2025	01.0100.0494.004232.	\$34.44	APR 22-23/25, EXP REIMB, TXPPA SPRING CONF, PUR
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	06/06/25	06-JUN-2025	01.0100.0494.004232.	\$50.40	APR 21-24/25, EXP REIMB, TXPPA ANNUAL SPRING 2025 CONF, PUR
0100	0494	PURCHASING DEPT	Malcolm, Sandra N	06/06/25	06-JUN-2025	01.0100.0494.004232.	\$34.44	APR 22-23/25, EXP REIMB, TXPPA SPRING CONF, PUR
Dept Total							\$119.28	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10812520	01-APR-2025	01.0100.0497.004300.	\$1,257.16	APR 25, COURIER SVCS FOR HEALTH DIST, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10812520	01-APR-2025	01.0100.0497.004300.	\$9,289.53	APR 25, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20637379	30-APR-2025	01.0100.0497.004300.	\$73.33	APR 24, COURIER SVCS, TREAS
Dept Total							\$10,620.02	
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Angelica	05/20/25	20-MAY-2025	01.0100.0499.004231.	\$23.80	MAY 20/25, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	389340	31-MAY-2025	01.0100.0499.004999.	\$155.80	MAY 25, BACKGROUND INVESTIGATIONS, TAX A/C
Dept Total							\$179.60	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CMS COMMUNICATIONS, INC	2502264-IN	28-MAY-2025	01.0100.0503.003012.	\$4,105.00	QTY 10 CISCO 8811 IP PHONES QTY 8 CISCO DP-9861 IP PHONES; TIPS 240303
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431068	03-APR-2025	01.0100.0503.004100.	\$154.50	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431424	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431948	03-APR-2025	01.0100.0503.004100.	\$312.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001431992	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432089	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432104	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432119	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432134	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001432910	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433831	14-MAY-2025	01.0100.0503.004100.	\$40.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434092	03-APR-2025	01.0100.0503.004100.	\$37.00	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13377	29-MAY-2025	01.0100.0503.004505.	\$7,842.16	2/27/25-2/27/26 YR 1 OF 3; CERBERUS FTP SERVER ENT EDITION LICENSES (2) PER Q# 0044964; DIR-CPO-5378
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	N J MALIN & ASSOCIATES LLC	4250502791	28-MAY-2025	01.0100.0503.004500.	\$152.00	10/1/24-9/30/25 BLANKET PO FOR FORKLIFT MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2025229	02-JUN-2025	01.0100.0503.004100.	\$10,000.00	CYBERSECURITY ASSESSMENT VCISO MANAGED SERVICE; DIR-CPO-5032
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8010989712	31-MAY-2025	01.0100.0503.004100.	\$127.26	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6114864023	01-JUN-2025	01.0100.0503.004210.	\$268.17	10/1/24-9/30/25 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$23,297.09	
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	48771	21-MAY-2025	01.0100.0509.004510.	\$647.39	BLANKET FOR PLUMBING REPAIRS AS NEEDED.2024178 BUYBOARD 733-24
0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092060	20-MAY-2025	01.0100.0509.004509.	-\$11,925.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE.OMNIA 2019001568
0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092060	20-MAY-2025	01.0100.0509.004509.	\$11,925.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE. OMNIA 2019001568
0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092061	20-MAY-2025	01.0100.0509.004509.	-\$11,925.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE.OMNIA 2019001568
0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092061	20-MAY-2025	01.0100.0509.004509.	\$11,925.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE. OMNIA 2019001568
0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092063	20-MAY-2025	01.0100.0509.004509.	-\$2,385.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE.OMNIA 2019001568

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0100	0509	FACILITIES MANAGEMENT	LERCH BATES INC	0092063	20-MAY-2025	01.0100.0509.004509.	\$2,385.00	ELEVATOR ASSESSMENT REPORTING AT VARIOUS LOCATIONS, PER ATTACHED QUOTE. OMNIA 2019001568
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	175814	31-MAY-2025	01.0100.0509.004962.	\$770.00	BLANKET FOR ADDITIONAL JANITORIAL SERVICES AS NEEDED.
Dept Total							\$1,417.39	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230522225	01-JUN-2025	01.0100.0523.004500.	\$43,014.12	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; CONTRACT # USC000020867; MODIFIER
Dept Total							\$43,014.12	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85777456	20-MAY-2025	01.0100.0540.003200.	\$0.26	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85783933	27-MAY-2025	01.0100.0540.003200.	\$3,745.32	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2590673	14-MAY-2025	01.0100.0540.003307.	\$83.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2592127	19-MAY-2025	01.0100.0540.003307.	\$40.25	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2592598	20-MAY-2025	01.0100.0540.003307.	\$70.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2593198	21-MAY-2025	01.0100.0540.003307.	\$106.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	626217	16-MAY-2025	01.0100.0540.003307.	\$799.29	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	FUELMAN	NP68447484	14-MAY-2025	01.0100.0540.003301.	\$9,915.02	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0070990	07-MAY-2025	01.0100.0540.003311.	\$430.74	ANNUAL BLANKET UNIFORM PO, \$450 PER EMPLOYEE, TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071099	09-MAY-2025	01.0100.0540.003311.	\$578.09	ANNUAL BLANKET UNIFORM PO, \$450 PER EMPLOYEE, TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071174	12-MAY-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071452	15-MAY-2025	01.0100.0540.003311.	\$343.68	Uniforms for New Hires Baranpourian, Edwards, and Kendall
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071765	19-MAY-2025	01.0100.0540.003311.	\$388.58	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071767	19-MAY-2025	01.0100.0540.003311.	\$433.15	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071768	19-MAY-2025	01.0100.0540.003311.	\$428.13	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0071974	21-MAY-2025	01.0100.0540.003311.	\$430.20	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072029	22-MAY-2025	01.0100.0540.003311.	\$251.26	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072169	23-MAY-2025	01.0100.0540.003311.	\$386.22	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072237	23-MAY-2025	01.0100.0540.003311.	\$438.45	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072246	23-MAY-2025	01.0100.0540.003311.	\$416.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	Garner, Sarah	06/04/25	04-JUN-2025	01.0100.0540.004231.	\$46.20	MAY 4-18/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Hernandez, Anna	05/22/25	22-MAY-2025	01.0100.0540.004231.	\$23.10	MAY 21-29/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Hernandez, Anna	06/03/25	03-JUN-2025	01.0100.0540.004231.	\$11.20	JUN 2-3/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	LIFE ASSIST INC	1601591	20-MAY-2025	01.0100.0540.003200.	\$2,968.35	BLANKET FOR MEDICAL SUPPLIES
Dept Total							\$22,783.74	
0100	0541	EMERGENCY MANAGEMENT	Clements, Bruce W	06/04/25	04-JUN-2025	01.0100.0541.004232.	\$202.00	MAY 27-30/25, EXP REIMB, TDEM CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Triola, Anthony T	06/04/25	04-JUN-2025	01.0100.0541.004232.	\$202.00	MAY 27-30/25, EXP REIMB, TDEM CONF, EMER MGMT
Dept Total							\$404.00	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ MAT	AT&T MOBILITY	287351915693X05272025	19-MAY-2025	01.0100.0542.004209.	\$116.08	FIRSTNET AT&T BLANKET
0100	0542	FIRE MARSHAL SPEC OPS/HAZ MAT	FUELMAN	NP68450211	24-MAY-2025	01.0100.0542.003301.	\$537.98	FUELMAN FY25
Dept Total							\$654.06	
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202505-1	01-JUN-2025	01.0100.0551.004210.	\$335.00	TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL æ" BLANKET POTRANSUNION TLO INVESTIGATIVE RESEARCH TOOL æ" BLANKET PO
Dept Total							\$335.00	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	3323	20-MAY-2025	01.0100.0552.004410.	\$50.00	MAY 14/25-26, J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	3324	20-MAY-2025	01.0100.0552.004410.	\$50.00	MAY 9/25-26, J PARKER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202505-1	01-JUN-2025	01.0100.0552.004210.	\$87.20	MAY 25, ONLINE SEARCHES, CONST#2
Dept Total							\$187.20	
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202505-1	01-JUN-2025	01.0100.0553.004210.	\$335.00	TLO INVESTIGATIVE RESEARCH SERVICES
Dept Total							\$335.00	
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	852011553	01-JUN-2025	01.0100.0554.004210.	\$840.08	MAY 25, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	235215-202505-1	01-JUN-2025	01.0100.0554.004210.	\$3.20	TLOXP INVESTIGATE SERVICES CONTRACT
Dept Total							\$843.28	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47169	08-FEB-2025	01.0100.0560.003311.	\$9.90	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47170	08-FEB-2025	01.0100.0560.003311.	\$4.95	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47189	10-FEB-2025	01.0100.0560.003311.	\$9.90	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	48892	21-APR-2025	01.0100.0560.003311.	\$40.97	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49111	29-APR-2025	01.0100.0560.003311.	\$58.20	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49493	14-MAY-2025	01.0100.0560.003311.	\$21.90	BLANKET PO FOR EMBROIDERY/ALTERATIONS

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0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	187448	15-MAY-2025	01.0100.0560.004350.	\$0.00	
0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	187448	15-MAY-2025	01.0100.0560.004350.	\$229.90	ABANDONED VEHICLE STICKER
0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	187448	15-MAY-2025	01.0100.0560.004350.	\$501.60	CRIMINAL TRESPASS WARNINGS FORMS
0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	91861319	23-MAY-2025	01.0100.0560.004500.	\$2,197.00	FARO ZONE 3D EXPERT SBR 1Y -- QUOTE #06700274 -- CONTRACT DATE 06.01.25 æ" 05.31.26 -- MJOHNSON / PHURLEY 512.943.1313
0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	91861319	23-MAY-2025	01.0100.0560.004500.	\$2,324.00	SCENE SUB RNWL 1Y -- CONTRACT DATE 06.01.25 - 05.31.25 -- 776650352179130979
0100	0560	COUNTY SHERIFF	FUELMAN	NP68548128	02-JUN-2025	01.0100.0560.003301.	\$24,642.81	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202144544-1	26-MAY-2025	01.0100.0560.004350.	\$55.80	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV85752	20-MAY-2025	01.0100.0560.005740.	\$1,138.58	PANASONIC HAVIS PREMIUM VEHICLE DOCK (NO PASS) FOR PANASONIC TOUGHBOOK 40. INCLUDES LIND POWER SUPPLY. USB-A (3) USB-C
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV85752	20-MAY-2025	01.0100.0560.005740.	\$323.33	PANASONIC 4TH YEAR PUBLIC SAFETY SERVICE BUNDLE ADD ON; SEE Q-12273. S.HALL/SPEC OPS 512-943-5270. DIR-CPO-5225.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV85752	20-MAY-2025	01.0100.0560.005740.	\$131.77	PRE-INSTALLED INSERTABLE SMARTCARD X PAK FOR FZ-40 RIGHT EXPANSION AREA; SEE Q-12273. DIR-CPO-5225.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV85752	20-MAY-2025	01.0100.0560.005740.	\$4,860.49	PANASONIC TOUGHBOOK 14 FZ-40 TOUCHSCREEN RUGGED NOTEBOOK FULL HD INTEL CORE ULTRA 5 135H 16GB 512 GB SSD FOR DEP. J
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	472648	22-MAY-2025	01.0100.0560.003104.	\$24.40	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	43287	11-FEB-2025	01.0100.0560.005700.	\$950.00	PATROL VEHICLE FULL GRAPHICS PACKAGE FOR SB#2383; SEE QUOTE DATED 11-8-24. SO CONTACT: MARK STEVENS; S. HALL/SPEC OPS 51
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	43288	02-APR-2025	01.0100.0560.004541.	\$1,100.00	GHOST GRAPHICS FOR SA2322; INCLUDES 4 SIDES THE FRONT IS SHERIFF ON THE WINDSHIELD; SEE QUOTE DATED 3-19-25. SO CONTA
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00841218	22-MAY-2025	01.0100.0560.003010.	\$408.84	PANASONIC CF-AA5713A2M POWER ADAPTER-100 WATT FOR TOUGHBOOK FZ-40; SEE QUOTE #1869694. SHIP TO ITS/BILL TO SHERIFF'S OFF
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202769	29-APR-2025	01.0100.0560.003311.	\$229.50	CS410 æ" BLACK CORNERSTONE S/S SNAG PROOF POLO (MEN'S M) EMBROIDER ON FRONT IN BLUE; SCREEN PRINT ON BACK IN WHITE --

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0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202769	29-APR-2025	01.0100.0560.003311.	\$146.70	CS410LS â€" BLACK CORNERSTONE LS SNAG PROOF POLO (MEN'S M); EMBROIDER ON FRONT IN BLUE; SCREEN PRINT ON BACK IN WHITE
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202774	29-APR-2025	01.0100.0560.003311.	\$406.50	CS411 - BLACK CORNERSTONE LADIES S/S SNAG PROOF POLO - CW #2 (5-LADIES L 5-LADIES S); EMBROIDER ON RIGHT IN WHITE
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202774	29-APR-2025	01.0100.0560.003311.	\$178.25	CS410 â€" BLACK CORNERSTONE S/S SNAG PROOF POLO â€" CW#1 (MEN'S M); EMBROIDER ON RIGHT IN WHITE - QUOTE #202774 - MJOHNS
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	202774	29-APR-2025	01.0100.0560.003311.	\$174.75	T475 -BLACK SPORT TEK DRY ZONE RAGLAN POLO â€" CW#2 (MEN'S XXL); EMBROIDER ON RIGHT IN WHITE
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO096	30-MAY-2025	01.0100.0560.004100.	\$800.00	MAY 25, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2714	21-MAY-2025	01.0100.0560.004703.	\$860.00	MED HEARING, N DAVENPORT-JOHNSON, SHF
Dept Total							\$41,830.04	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000584	21-MAY-2025	01.0100.0570.003306.	\$20,917.67	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49077	28-APR-2025	01.0100.0570.003311.	\$20.80	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0403593-IN	16-MAY-2025	01.0100.0570.003009.	-\$9.49	PO 189097 SANITARY NAPKINS JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0403593-IN	16-MAY-2025	01.0100.0570.003009.	\$949.00	TAMPONS WRAPPED SIZE REGULAR 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N921921	21-MAY-2025	01.0100.0570.005003.	-\$371.50	PO 189133 ICE MAKER JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N921921	21-MAY-2025	01.0100.0570.005003.	\$9,456.73	ICE MAKER CUBE -STYLE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68548128	02-JUN-2025	01.0100.0570.003301.	\$732.04	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	031182265	29-APR-2025	01.0100.0570.003311.	\$124.04	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	031221664	02-MAY-2025	01.0100.0570.003003.	\$509.75	TANGO JR. ACOUSTIC TUBE EARPIECE W/ 14 COILED CORD AND 3.5MM CONNECTOR BONUS EARPIECE FOR APX N50 RADIO
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	031274556	07-MAY-2025	01.0100.0570.003311.	\$306.00	5.11 MENS APEX PANT 40 30
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	031274556	07-MAY-2025	01.0100.0570.003311.	\$153.00	5.11 MENS APEX PANTS 42 36
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2651693	22-MAY-2025	01.0100.0570.003318.	\$144.96	CHARCOAL PLAS DUST PAN
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2651693	22-MAY-2025	01.0100.0570.003318.	\$20.02	9.25 RED OR BLUE SPRAY
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV808343	12-MAY-2025	01.0100.0570.003009.	\$1,310.00	FRESHMINT CLEAR TOOTHGEL .85OZ.

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0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV808343	12-MAY-2025	01.0100.0570.003009.	\$4,599.00	DAWNMIST WRAPPED SOAP # 1 1/2
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV808343	12-MAY-2025	01.0100.0570.003009.	\$1,473.60	SHORT HANDLE TOOTHBRUSHES WHITE
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV808343	12-MAY-2025	01.0100.0570.003009.	\$2,070.00	SINGLE BLADE RAZOR STANDARD HANDLE CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	286618	22-MAY-2025	01.0100.0570.003318.	\$141.32	NCL EARTH SENSE # 4PH NEUTRAL ALL PURPOSE CLEANER
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$43.11	BANDAGE ADHSV FABR PATCH 2X3 (50/BX 24BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$125.89	BAG EMESIS 1000CC GRAD 40OZ (25/SL 4SL/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$5.38	MILK OF MAGNESIA SUSP ORAL FTMINT 12OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$38.52	TAPE ADHSV TRANSP PLAS LF 1X10YDS (12RL/BX 12/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$29.10	IV EXTENSION SET SM BORE MICROCLAVE 7 (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$159.22	POUCH NEW IMAGE COLOSTOMY DRAINABLE N/S 2 3/4 (5/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$24.66	SCALPEL DISP NON-SFTY STR LF # 11 (10/BX 10BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23791622	20-MAY-2025	01.0100.0570.003200.	\$61.40	CANTAINER SHARPS RED 5QT HORIZ (10/BX 2BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1581171	20-MAY-2025	01.0100.0570.003009.	\$1,176.76	SANITIZER 1.5L EA CLR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1581171	20-MAY-2025	01.0100.0570.003009.	\$360.50	COMBS 5 BLACK 2160/CT-16
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1581653	27-MAY-2025	01.0100.0570.003318.	\$119.08	POLISH METAL BRASS 8OZ TN
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1581752	28-MAY-2025	01.0100.0570.003009.	\$154.50	COMBS 5 BLACK 2160/CT-16
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	202857	08-MAY-2025	01.0100.0570.003311.	\$235.35	CORNER STONE SNAG PROOF TACTICAL PROOF POLO CS410 M-3 XL-6
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	202857	08-MAY-2025	01.0100.0570.003311.	\$84.45	CORNER STONE SNAG PROOF TACTICAL PROOF POLO CS410 XXL-3
Dept Total							\$45,164.86	
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	06/02/25	02-JUN-2025	01.0100.0581.004232.	\$96.04	MAY 27-28/25, EXP REIMB, GROUP CRISIS INTERVENTION, 911 COMM
0100	0581	911 COMMUNICATIONS	Elkins, Abigail L	05/29/25	29-MAY-2025	01.0100.0581.004232.	\$48.59	MAY 29/25, EXP REIMB, TCOLE LIC EXAM, 911 COMM

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0100	0581	911 COMMUNICATIONS	Johnston, Alexia M	05/29/25	29-MAY-2025	01.0100.0581.004232.	\$57.48	MAY 29/25, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
Dept Total							\$202.11	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES072	30-MAY-2025	01.0100.0583.004100.	\$2,610.00	FY25 BLANKET PO TANIA GLENN
0100	0583	EMERGENCY SERVICES DEPARTMENT	Zito, Jr, William	06/03/25	03-JUN-2025	01.0100.0583.004232.	\$143.00	MAY 27-29/25, EXP REIMB, TDEM CONF, ESD
Dept Total							\$2,753.00	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620254	30-APR-2025	01.0100.0591.004100.	\$72.00	DRUG TESTING SERVICES AND SUPPLIES
Dept Total							\$72.00	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-44	28-APR-2025	01.0100.0630.004905.	\$170.21	RAB, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200825-34915-16	30-APR-2025	01.0100.0630.004905.	\$4,772.00	KLL, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201419-34915-5	29-APR-2025	01.0100.0630.004905.	\$903.11	HL, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-46	28-APR-2025	01.0100.0630.004905.	\$65.00	LLS, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-14	28-APR-2025	01.0100.0630.004905.	\$65.00	PG, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-16	27-APR-2025	01.0100.0630.004905.	\$182.08	CSV, 04/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-29	20-MAY-2025	01.0100.0630.004905.	\$144.36	RM, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200304-16135-7	30-APR-2025	01.0100.0630.004905.	\$33.95	AD, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200716-16135-9	30-APR-2025	01.0100.0630.004905.	\$47.68	CJJ, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-9	30-APR-2025	01.0100.0630.004905.	\$47.68	RL, 04/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201480-16135-6	08-MAY-2025	01.0100.0630.004905.	\$47.68	LO, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS GI ANESTHESIA LLC	I-201462-55889-1	17-APR-2025	01.0100.0630.004905.	\$127.18	EMR, 04/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-3	05-JUN-2025	01.0100.0630.004905.	\$876.00	MJ, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200842-34383-1	18-MAY-2025	01.0100.0630.004905.	\$1,822.56	BK, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY ASSOCIATES	I-57183-7755-2	03-APR-2025	01.0100.0630.004905.	\$121.89	TMR, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY ASSOCIATES	I-57183-7755-3	03-APR-2025	01.0100.0630.004905.	\$76.98	TMR, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-201639-45484-1	11-MAY-2025	01.0100.0630.004905.	\$13,212.50	BCB, 05/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-94	26-MAY-2025	01.0100.0630.004905.	\$9.00	GM, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-95	26-MAY-2025	01.0100.0630.004905.	\$98.71	GM, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-96	19-MAY-2025	01.0100.0630.004905.	\$12.03	GM, 05/19/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-100	14-MAY-2025	01.0100.0630.004905.	-\$15.40	PSS, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-101	19-MAY-2025	01.0100.0630.004905.	\$11.85	PSS, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-102	18-MAY-2025	01.0100.0630.004905.	\$4.00	PSS, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-99	18-MAY-2025	01.0100.0630.004905.	\$15.40	PSS, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-76	19-MAY-2025	01.0100.0630.004905.	\$9.25	NP, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-77	19-MAY-2025	01.0100.0630.004905.	\$8.94	NP, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-78	19-MAY-2025	01.0100.0630.004905.	\$9.86	NP, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-84	14-MAY-2025	01.0100.0630.004905.	-\$9.00	RAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-85	14-MAY-2025	01.0100.0630.004905.	-\$9.58	RAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-86	11-MAY-2025	01.0100.0630.004905.	-\$1,070.83	RAB, 05/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-76	27-MAY-2025	01.0100.0630.004905.	\$11.56	GJR, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-77	27-MAY-2025	01.0100.0630.004905.	\$12.33	GJR, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-78	27-MAY-2025	01.0100.0630.004905.	\$9.24	GJR, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-50	22-MAY-2025	01.0100.0630.004905.	\$8.01	CA, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-52	21-MAY-2025	01.0100.0630.004905.	\$1,070.95	CE, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-27	28-MAY-2025	01.0100.0630.004905.	\$9.20	JS, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-33	27-MAY-2025	01.0100.0630.004905.	\$12.66	TJS, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-12	30-MAY-2025	01.0100.0630.004905.	\$13.80	CJJ, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-13	30-MAY-2025	01.0100.0630.004905.	\$9.74	CJJ, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-14	30-MAY-2025	01.0100.0630.004905.	\$13.93	CJJ, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-55	21-MAY-2025	01.0100.0630.004905.	\$19.11	AB, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-20	22-MAY-2025	01.0100.0630.004905.	\$20.80	BK, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-21	22-MAY-2025	01.0100.0630.004905.	\$9.67	BK, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200864-55802-35	20-MAY-2025	01.0100.0630.004905.	\$72.78	EW, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-23	22-MAY-2025	01.0100.0630.004905.	\$9.32	JJG, 05/22/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-10	28-MAY-2025	01.0100.0630.004905.	\$18.06	VA, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-21	13-MAY-2025	01.0100.0630.004905.	-\$8.61	DO, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-22	16-MAY-2025	01.0100.0630.004905.	\$8.61	DO, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-25	18-MAY-2025	01.0100.0630.004905.	\$9.13	SS, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-26	16-MAY-2025	01.0100.0630.004905.	\$9.24	SS, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-27	16-MAY-2025	01.0100.0630.004905.	\$8.43	SS, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-22	22-MAY-2025	01.0100.0630.004905.	\$30.09	NPT, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-23	17-MAY-2025	01.0100.0630.004905.	\$11.59	NPT, 05/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-24	17-MAY-2025	01.0100.0630.004905.	\$11.93	NPT, 05/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-20	22-MAY-2025	01.0100.0630.004905.	\$9.97	JB, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201285-55802-21	22-MAY-2025	01.0100.0630.004905.	\$623.78	JB, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-13	19-MAY-2025	01.0100.0630.004905.	\$9.89	VRR, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-3	22-MAY-2025	01.0100.0630.004905.	\$28.10	LZ, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201393-55802-7	29-MAY-2025	01.0100.0630.004905.	\$15.60	JDT, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201404-55802-9	30-MAY-2025	01.0100.0630.004905.	\$9.00	FR, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-9	20-MAY-2025	01.0100.0630.004905.	\$11.12	MJ, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-16	16-MAY-2025	01.0100.0630.004905.	\$18.18	AMB, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-17	19-MAY-2025	01.0100.0630.004905.	\$13.08	AMB, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-7	23-MAY-2025	01.0100.0630.004905.	\$10.94	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-8	23-MAY-2025	01.0100.0630.004905.	\$10.15	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-9	23-MAY-2025	01.0100.0630.004905.	\$9.06	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-7	27-MAY-2025	01.0100.0630.004905.	\$11.25	HL, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-10	24-MAY-2025	01.0100.0630.004905.	\$45.83	SFH, 05/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-11	26-MAY-2025	01.0100.0630.004905.	\$9.00	SFH, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-9	17-MAY-2025	01.0100.0630.004905.	\$10.50	KM, 05/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-8	19-MAY-2025	01.0100.0630.004905.	\$9.24	EMR, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-9	29-MAY-2025	01.0100.0630.004905.	\$31.05	EMR, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-9	27-MAY-2025	01.0100.0630.004905.	\$9.20	KH, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-11	20-MAY-2025	01.0100.0630.004905.	\$11.29	TLR, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-12	20-MAY-2025	01.0100.0630.004905.	\$10.24	TLR, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-2	31-MAY-2025	01.0100.0630.004905.	\$25.54	MJH, 05/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-3	19-MAY-2025	01.0100.0630.004905.	\$25.54	MJH, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201578-55802-1	21-MAY-2025	01.0100.0630.004905.	\$10.74	RER, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201604-55802-1	27-MAY-2025	01.0100.0630.004905.	\$9.94	DJM, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201604-55802-2	27-MAY-2025	01.0100.0630.004905.	\$9.02	DJM, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-1	27-MAY-2025	01.0100.0630.004905.	\$80.20	JRM, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-2	28-MAY-2025	01.0100.0630.004905.	\$149.04	JRM, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-3	27-MAY-2025	01.0100.0630.004905.	\$9.16	JRM, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-40	30-MAY-2025	01.0100.0630.004905.	\$9.00	RC, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-41	30-MAY-2025	01.0100.0630.004905.	\$145.08	RC, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-42	19-MAY-2025	01.0100.0630.004905.	\$14.80	RC, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-83	26-MAY-2025	01.0100.0630.004905.	\$993.65	LLS, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-94	26-MAY-2025	01.0100.0630.004905.	\$114.51	PD, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-29	21-MAY-2025	01.0100.0630.004905.	\$8.89	PAJ, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-72	28-MAY-2025	01.0100.0630.004905.	\$9.00	NN, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-73	28-MAY-2025	01.0100.0630.004905.	\$9.00	NN, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-74	25-MAY-2025	01.0100.0630.004905.	\$36.47	NN, 05/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-12	25-MAY-2025	01.0100.0630.004905.	\$9.77	LJ, 05/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-13	22-MAY-2025	01.0100.0630.004905.	\$10.22	LJ, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-51	20-MAY-2025	01.0100.0630.004905.	\$9.24	MGH, 05/20/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-67	22-MAY-2025	01.0100.0630.004905.	\$17.62	BRJ, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-68	22-MAY-2025	01.0100.0630.004905.	\$21.18	BRJ, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-84	15-MAY-2025	01.0100.0630.004905.	-\$9.17	KMP, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92394-55802-2	27-MAY-2025	01.0100.0630.004905.	\$155.72	MSJ, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9285-55802-25	16-MAY-2025	01.0100.0630.004905.	\$9.79	AC, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-86	27-MAY-2025	01.0100.0630.004905.	\$9.53	CEW, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-84	30-MAY-2025	01.0100.0630.004905.	\$14.85	PG, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-74	14-MAY-2025	01.0100.0630.004905.	-\$13.67	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-75	14-MAY-2025	01.0100.0630.004905.	-\$9.24	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-76	14-MAY-2025	01.0100.0630.004905.	-\$41.61	JAB, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-77	18-MAY-2025	01.0100.0630.004905.	\$13.67	JAB, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-78	18-MAY-2025	01.0100.0630.004905.	\$9.24	JAB, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-79	18-MAY-2025	01.0100.0630.004905.	\$41.61	JAB, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-22	28-MAY-2025	01.0100.0630.004905.	\$11.91	SS, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-23	20-MAY-2025	01.0100.0630.004905.	\$1,070.83	SS, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-24	21-MAY-2025	01.0100.0630.004905.	\$9.24	SS, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-21	27-MAY-2025	01.0100.0630.004905.	\$11.27	BRB, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-22	22-MAY-2025	01.0100.0630.004905.	\$16.49	BRB, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-23	20-MAY-2025	01.0100.0630.004905.	\$8.43	BRB, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-1	27-MAY-2025	01.0100.0630.004905.	\$9.04	MAL, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-2	22-MAY-2025	01.0100.0630.004905.	\$10.14	MAL, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-3	22-MAY-2025	01.0100.0630.004905.	\$9.09	MAL, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-19	21-MAY-2025	01.0100.0630.004905.	\$12.81	JB, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98096-55802-7	28-MAY-2025	01.0100.0630.004905.	\$10.36	AA, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-20	20-MAY-2025	01.0100.0630.004905.	\$698.32	AS, 05/20/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-21	19-MAY-2025	01.0100.0630.004905.	\$601.72	AS, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-22	19-MAY-2025	01.0100.0630.004905.	\$624.04	AS, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-44	19-MAY-2025	01.0100.0630.004905.	\$2.59	CSV, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-84	19-MAY-2025	01.0100.0630.004905.	\$990.87	LG, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-85	17-MAY-2025	01.0100.0630.004905.	\$9.70	LG, 05/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-86	15-MAY-2025	01.0100.0630.004905.	-\$9.70	LG, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-87	18-MAY-2025	01.0100.0630.004905.	\$9.39	LG, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-88	14-MAY-2025	01.0100.0630.004905.	-\$9.39	LG, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-18	31-MAY-2025	01.0100.0630.004905.	\$850.00	NF, 05/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-19	19-MAY-2025	01.0100.0630.004905.	\$244.14	GM, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-36	20-MAY-2025	01.0100.0630.004905.	\$244.14	PWF, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-17	20-MAY-2025	01.0100.0630.004905.	\$244.14	KLL, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200933-28942-3	22-MAY-2025	01.0100.0630.004905.	\$244.14	SH, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201114-28942-1	19-MAY-2025	01.0100.0630.004905.	\$244.14	DB, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-13	22-MAY-2025	01.0100.0630.004905.	\$244.14	AMB, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201410-28942-8	23-MAY-2025	01.0100.0630.004905.	\$244.14	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201452-28942-4	04-APR-2025	01.0100.0630.004905.	\$244.14	JJM, 04/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-65	20-MAY-2025	01.0100.0630.004905.	\$244.14	NN, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-18	08-MAY-2025	01.0100.0630.004905.	\$244.14	SMC, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-91	14-MAY-2025	01.0100.0630.004905.	\$244.14	KMP, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-88	14-MAY-2025	01.0100.0630.004905.	\$244.14	TM, 05/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201613-58421-1	30-MAY-2025	01.0100.0630.004905.	\$116.81	DS, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-21	15-MAY-2025	01.0100.0630.004905.	\$47.68	PSS, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-49	15-MAY-2025	01.0100.0630.004905.	\$47.68	BAJ, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-50	21-MAY-2025	01.0100.0630.004905.	\$33.95	BAJ, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-73	19-MAY-2025	01.0100.0630.004905.	\$53.73	RAB, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200825-817-42	05-MAY-2025	01.0100.0630.004905.	\$262.76	KLL, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200959-817-1	16-MAY-2025	01.0100.0630.004905.	\$68.16	BJD, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-10	15-MAY-2025	01.0100.0630.004905.	\$47.68	DB, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-5	20-MAY-2025	01.0100.0630.004905.	\$92.75	LZ, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-6	20-MAY-2025	01.0100.0630.004905.	\$45.71	LZ, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201620-817-1	19-MAY-2025	01.0100.0630.004905.	\$22.72	CLP, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-18	16-MAY-2025	01.0100.0630.004905.	\$47.68	CSV, 05/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-17159-13205-12	28-APR-2025	01.0100.0630.004905.	\$127.67	BAO, 04/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200957-47552-7	21-MAY-2025	01.0100.0630.004905.	\$47.68	RH, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-71033-47552-2	20-MAY-2025	01.0100.0630.004905.	\$33.95	LJ, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-12	08-MAY-2025	01.0100.0630.004905.	\$116.81	CJJ, 05/08/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-3	22-MAY-2025	01.0100.0630.004905.	\$245.30	LDR, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-200842-50010-4	18-MAY-2025	01.0100.0630.004905.	\$68.16	BK, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-11	17-MAY-2025	01.0100.0630.004905.	\$6.68	JJM, 05/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-12	17-MAY-2025	01.0100.0630.004905.	\$136.32	JJM, 05/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-13	18-MAY-2025	01.0100.0630.004905.	\$31.81	JJM, 05/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201227-56074-28	22-MAY-2025	01.0100.0630.004905.	\$135.00	KAB, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-7	20-MAY-2025	01.0100.0630.004905.	\$135.00	EOL, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201447-55888-1	06-MAY-2025	01.0100.0630.004905.	\$81.24	KM, 05/06/2025, HEALTH
Dept Total							\$35,946.22	
0100	1000	WM CO COURTHOUSE	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1000.004500.	\$1,890.00	PO 187902, HYDRO JETTING, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1000.004962.	\$6,537.12	PO 184529, MAY 25, JANITORIAL SVC, CTHSE
Dept Total							\$8,427.12	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1001.004962.	\$870.00	PO 184529, MAY 25, JANITORIAL SVC, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1001.003319.	\$45.00	PO 187621, PEST CONTROL, MUSEUM
Dept Total							\$915.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1003.004962.	\$3,738.04	PO 184529, MAY 25, JANITORIAL SVC, TAY HEALTH
Dept Total							\$3,738.04	
0100	1005	ROUND ROCK ANNEX BLDG A	BARTLETT TREE EXPERTS	42718133	22-MAY-2025	01.0100.1005.004810.	\$2,160.00	PO 187505, REMOVE LIVE OAK, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1005.004962.	\$180.00	PO 184529, MAY 25, JANITORIAL SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000286050	31-MAY-2025	01.0100.1005.004430.	\$295.83	PO 187344, TRASH SERVICES, RR ANX A
Dept Total							\$2,635.83	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1006.004962.	\$3,462.34	PO 184529, MAY 25, JANITORIAL SVC, RR ANX B
Dept Total							\$3,462.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1007.004962.	\$1,060.00	PO 184529, MAY 25, JANITORIAL SVC, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	WSP USA BUILDINGS INC	40188202	07-MAY-2025	01.0100.1007.004100.	\$7,375.00	PROFESSIONAL DESIGN & ENGINEERING SERVICES
Dept Total							\$8,435.00	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	133157	29-MAY-2025	01.0100.1008.004510.	\$1,140.00	PO 189139, PLUMBING REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1155606162	02-JUN-2025	01.0100.1008.004510.	\$985.00	PO 187318, MAY 9-16/25, EXHAUST FAN INSPEC AND DIAG, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25091	29-MAY-2025	01.0100.1008.004100.	\$4,725.00	DESIGN OF DISHWASHER EXHAUST AT SO/JAIL PER ATTACHED PSA.24RFSQ53
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25093	29-MAY-2025	01.0100.1008.004100.	\$3,920.00	FCU DESIGN AT NORTH JAIL MDF ROOM PER ATTACHED QUOTE.24RFSQ53
0100	1008	SHERIFF ADMIN/JAIL	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1008.004500.	\$2,629.00	PO 187902, HYDRO JETTING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LERCH BATES INC	0092060	20-MAY-2025	01.0100.1008.004509.	\$11,925.00	PO 188451, ELEVATOR ASSESSMENT REPORTING, MAY 25, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1008.004962.	\$9,801.38	PO 184529, MAY 25, JANITORIAL SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1008.003319.	\$440.00	PO 187621, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SSCI-ENVIRONMENTAL	20936	30-MAY-2025	01.0100.1008.004100.	\$3,898.35	AIR QUALITY TESTING AT SO/JAIL PER ATTACHED QUOTE.2025136
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000065250	09-MAY-2025	01.0100.1008.004510.	\$7,371.99	REPAIRS OF MAU#1 AT SO/JAIL PER ATTACHED QUOTE.2025181 TIPS 25010501
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8554343	31-MAY-2025	01.0100.1008.004430.	\$2,874.95	PO 187622, MAY 25, GARBAGE SVC, JAIL
Dept Total							\$49,710.67	
0100	1009	CRIMINAL JUSTICE CENTER	BARTLETT TREE EXPERTS	42718132	22-MAY-2025	01.0100.1009.004810.	\$3,240.00	PO 187505, REMOVE RED OAK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101504239.001	10-MAR-2025	01.0100.1009.004509.	\$220.00	LED LIGHTS - PARTS ONLY PER ATTACHED QUOTES.BUYBOARD 690-23
0100	1009	CRIMINAL JUSTICE CENTER	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1009.004500.	\$2,200.00	PO 187902, HYDRO JETTING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	LERCH BATES INC	0092061	20-MAY-2025	01.0100.1009.004509.	\$11,925.00	PO 188451, ELEVATOR ASSESSMENT, MAY 25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1009.004962.	\$38,083.61	PO 184529, MAY 25, JANITORIAL SVC, CRIM JUST
Dept Total							\$55,668.61	
0100	1011	LOTT BUILDING	EMPIRE ROOFING COMPANIES INC	A136361	31-MAY-2025	01.0100.1011.004510.	\$818.00	PO 189055, ROOF REPAIRS, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1011.004962.	\$695.00	PO 184529, MAY 25, JANITORIAL SVC, LOTT
Dept Total							\$1,513.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1017.004962.	\$125.00	PO 184529, MAY 25, JANITORIAL SVC, ABC/GAME
Dept Total							\$125.00	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1019.004962.	\$441.28	PO 184529, MAY 25, JANITORIAL SVC, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1019.003319.	\$25.00	PO 187621, PEST CONTROL, MEDIC
Dept Total							\$466.28	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1020.004962.	\$381.12	PO 184529, MAY 25, JANITORIAL SVC, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1020.003319.	\$30.00	PO 187621, PEST CONTROL, EMS ADM
Dept Total							\$411.12	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1022.003319.	\$65.00	PO 187621, PEST CONTROL, OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1024.003319.	\$25.00	PO 187621, PEST CONTROL, LIFE STEPS
Dept Total							\$25.00	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1026.004962.	\$5,617.66	PO 184529, MAY 25, JANITORIAL SVC, CENT MAINT
Dept Total							\$5,617.66	
0100	1029	BROWN SANTA STORAGE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1029.004962.	\$100.00	PO 184529, MAY 25, JANITORIAL SVC, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1029.003319.	\$110.00	PO 187621, PEST CONTROL, EMS/RADIO
Dept Total							\$210.00	
0100	1032	CEDAR PARK ANNEX	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1032.004500.	\$1,679.00	PO 187902, HYDRO JETTING, CP ANX
0100	1032	CEDAR PARK ANNEX	LERCH BATES INC	0092063	20-MAY-2025	01.0100.1032.004509.	\$2,385.00	PO 188451, PROF SVCS, MAY 25, CP ANX

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0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1032.004962.	\$7,307.40	PO 184529, MAY 25, JANITORIAL SVC, CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8554348	31-MAY-2025	01.0100.1032.004430.	\$476.32	PO 187622 MAY 25 GARBAGE SVC CP ANX
Dept Total							\$11,847.72	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1033.004962.	\$5,649.73	PO 184529, MAY 25, JANITORIAL SVC, TAY ANX
Dept Total							\$5,649.73	
0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	52972198	15-MAY-2025	01.0100.1042.004510.	\$336.00	PO 187599, ALARM AND DETECTION, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1042.003319.	\$180.00	PO 187621, PEST CONTROL, GRANGER
Dept Total							\$516.00	
0100	1043	INNERLOOP ANNEX	EMPIRE ROOFING COMPANIES INC	A136322	31-MAY-2025	01.0100.1043.004510.	\$788.00	PO 189055, ROOF REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1043.004500.	\$1,100.00	PO 187902, HYDRO JETTING, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41824287	30-MAY-2025	01.0100.1043.004509.	\$15,832.24	UPGRADE FIRE SYSTEM AT ILA PER ATTACHED QUOTE.SOURCEWELL 030421-JHN
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1043.004962.	\$12,155.31	PO 184529, MAY 25, JANITORIAL SVC, INNER LOOP
Dept Total							\$29,875.55	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1044.004962.	\$431.06	PO 184529, MAY 25, JANITORIAL SVC, SHF EAST
Dept Total							\$431.06	
0100	1045	JUVENILE FACILITY	EZ FLOW PLUMBING	18560	27-MAY-2025	01.0100.1045.004500.	\$2,000.00	PO 187902, HYDRO JETTING, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1045.004962.	\$19,040.01	PO 184529, MAY 25, JANITORIAL SVC, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1045.003319.	\$230.00	PO 187621, PEST CONTROL, JUV JUST
Dept Total							\$21,270.01	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1046.004962.	\$56.30	PO 184529, MAY 25, JANITORIAL SVC, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1046.003319.	\$55.00	PO 187621, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	144428	01-JUN-2025	01.0100.1046.004500.	\$212.00	BLANKET FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$323.30	
0100	1047	TAYLOR EXPO CENTER	EMPIRE ROOFING COMPANIES INC	A136323	31-MAY-2025	01.0100.1047.004510.	\$789.00	PO 189055, ROOF REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1047.004962.	\$2,447.34	PO 184529, MAY 25, JANITORIAL SVC, EXPO
Dept Total							\$3,236.34	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1048.004962.	\$1,049.33	PO 184529, MAY 25, JANITORIAL SVC, JP#4
Dept Total							\$1,049.33	
0100	1050	SHERIFF GUN RANGE	5-F MECHANICAL GROUP INC	48794	28-MAY-2025	01.0100.1050.004509.	\$14,948.27	REPLACE WALL MOUNTED UNITS & REPLACE FAILED COOLING & HEATING IN STORAGE BUILDING
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1050.004962.	\$315.00	PO 184529, MAY 25, JANITORIAL SVC, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1050.003319.	\$15.00	PO 187621, PEST CONTROL, RANGE

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0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	767327	22-MAY-2025	01.0100.1050.003319.	\$15.00	PO 187621 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8554345	31-MAY-2025	01.0100.1050.004430.	\$179.01	PO 187622, MAY 25, GARBAGE SVC, RANGE
Dept Total							\$15,472.28	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1051.004962.	\$3,204.00	PO 184529, MAY 25, JANITORIAL SVC, TAX OFC
Dept Total							\$3,204.00	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1062.004962.	\$100.00	PO 184529, MAY 25, JANITORIAL SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8554347	31-MAY-2025	01.0100.1062.004430.	\$135.98	PO 187622, MAY 25, GARBAGE SVC, HUTTO ANX
Dept Total							\$235.98	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1063.004962.	\$4,384.10	PO 184529, MAY 25, JANITORIAL SVC, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PARKHILL SMITH & COOPER INC	04311624.00-1	23-MAY-2025	01.0100.1063.004100.	\$1,000.00	DESIGN OF VEHICLE CANOPY AT FACILITIES SERVICES CENTER PER ATTACHED QUOTE/CONTRACT.24RFSQ53
Dept Total							\$5,384.10	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1064.004962.	\$4,755.29	PO 184529, MAY 25, JANITORIAL SVC, CAC
Dept Total							\$4,755.29	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1066.004962.	\$5,805.42	PO 184529, MAY 25, JANITORIAL SVC, JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000286051	31-MAY-2025	01.0100.1066.004430.	\$147.92	PO 187344 TRASH SERVICES JESTER ANX
Dept Total							\$5,953.34	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1071.004962.	\$5,930.24	PO 184529, MAY 25, JANITORIAL SVC, ESOC
Dept Total							\$5,930.24	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1072.004962.	\$1,171.55	PO 184529, MAY 25, JANITORIAL SVC, PARKS ADMIN
Dept Total							\$1,171.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	BRANDT COMPANIES LLC	1149151435	02-JUN-2025	01.0100.1073.004510.	\$5,078.18	REPLACEMENT OF HVAC COMPRESSOR AT TX AVE PER ATTACHED QUOTE.2024108 CHOICE CSP 22-049MF
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1073.004962.	\$6,493.11	PO 184529, MAY 25, JANITORIAL SVC, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000286139	31-MAY-2025	01.0100.1073.004430.	\$295.83	PO 187344, TRASH SERVICE, WCCHD
Dept Total							\$11,867.12	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1075.004962.	\$6,414.75	PO 184529, MAY 25, JANITORIAL SVC, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1075.003319.	\$85.00	PO 187621, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8554349	31-MAY-2025	01.0100.1075.004430.	\$187.98	PO 187622, MAY 25, GARBAGE SVC, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1645	12-MAY-2025	01.0100.1075.004510.	\$1,600.00	PO 187328, HVAC REPAIRS, SOTC
Dept Total							\$8,287.73	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1077.004962.	\$1,297.91	PO 184529, MAY 25, JANITORIAL SVC, NCFD WIRE COMM

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Dept Total							\$1,297.91	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1078.004962.	\$11,491.67	PO 184529, MAY 25, JANITORIAL SVC, NCFE EMS
Dept Total							\$11,491.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	EMPIRE ROOFING COMPANIES INC	A136319	31-MAY-2025	01.0100.1079.004510.	\$802.00	PO 189055 ROOF REPAIR NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1079.004962.	\$1,159.54	PO 184529, MAY 25, JANITORIAL SVC, NCFG VEH IMP
Dept Total							\$1,961.54	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1080.004962.	\$19,583.70	PO 184529, MAY 25, JANITORIAL SVC, GEO ANX
Dept Total							\$19,583.70	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1081.004962.	\$530.00	PO 184529, MAY 25, JANITORIAL SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8554346	31-MAY-2025	01.0100.1081.004430.	\$250.82	PO 187622, MAY 25, GARBAGE SVC, LH CSCD
Dept Total							\$780.82	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1082.004962.	\$1,075.00	PO 184529, MAY 25, JANITORIAL SVC, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	REPUBLIC SERVICES INC	0650-000284811	31-MAY-2025	01.0100.1082.004430.	\$174.60	PO 187344, TRASH SERVICES, PSB
Dept Total							\$1,249.60	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1084.004962.	\$1,056.15	PO 184529, MAY 25, JANITORIAL SVC, INT AUDIT
Dept Total							\$1,056.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1086.004962.	\$150.00	PO 184529, MAY 25, JANITORIAL SVC, COMM#4
Dept Total							\$150.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1087.004962.	\$2,095.00	PO 184529, MAY 25, JANITORIAL SVC, RR
Dept Total							\$2,095.00	
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	175613	31-MAY-2025	01.0100.1090.004962.	\$920.00	PO 184529, MAY 25, JANITORIAL SVC, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	424C	26-MAY-2025	01.0100.1090.003319.	\$70.00	PO 187621, PEST CONTROL, PHILLIPS
Dept Total							\$990.00	
0100	1095	LAKE CREEK CAMPUS	AQUALOGIC WATER CONSULTING LLC	8074857	01-JUN-2025	01.0100.1095.004500.	\$815.00	MONTHLY COOLING TOWER TREATMENTS AT LCA PER ATTACHED QUOTE.2025182
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168290170394	03-JUN-2025	01.0100.1095.004430.	\$541.88	APR 27-MAY 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8552755	31-MAY-2025	01.0100.1095.004430.	\$187.98	PO 187622, MAY 25, GARBAGE SVC, LAKE CREEK
Dept Total							\$1,544.86	
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120254	30-APR-2025	01.0100.3003.004108.	\$1,070.10	PO 187551, DRUG TESTING, JUV
Dept Total							\$1,070.10	
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120254	30-APR-2025	01.0100.3005.004108.	\$713.40	PO 187551, DRUG TESTING, JUV
Dept Total							\$713.40	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	06/04/25	04-JUN-2025	01.0100.3007.004231.	\$76.79	MAY 5-14/25, EXP REIMB, MILEAGE, PER DIEM, JUV

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0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	06/04/25A	19-MAY-2025	01.0100.3007.004413.	\$107.00	MAY 19/25, EXP REIMB, PROF LIABILITY INS RENEWAL, JUN 14/25-26, K BRUCH, JUV
Dept Total							\$183.79	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8554174	31-MAY-2025	01.0100.3101.004430.	\$151.58	APPROVED AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT EXTENDED TO 3/2026:6 MONTHS FOR ONE 8FL CONTAINER \$ 153.58 X 6 =
Dept Total							\$151.58	
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	25171	30-MAY-2025	01.0100.3103.004509.	\$56,893.57	BUY BOARD 728-24 511.25 R1 CRICKET FIELD FENCE: INSTALL NEW CHAIN LINK BACKSTOPS ON YOUTH FIELD; INSTALL NEW CHAIN LIN
Dept Total							\$56,893.57	
0100	3106	EXPO CENTER	J T VAUGHN CONSTRUCTION LLC	3076-10-3	27-MAY-2025	01.0100.3106.004514.	\$8,149.70	EXPO CENTER PARKING AREA 2, MAY 1-31/25
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175321	12-MAY-2025	01.0100.3106.004962.	\$962.50	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175465	24-MAY-2025	01.0100.3106.004962.	\$560.00	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	175466	25-MAY-2025	01.0100.3106.004962.	\$140.00	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
Dept Total							\$9,812.20	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	MAY 25/397259	30-MAY-2025	01.0100.3107.004430.	\$4,277.09	APR 26-MAY 26/25, RR
Dept Total							\$4,277.09	
0200	0000	Default	CINTAS CORP #2	4188091492A	09-APR-2025	01.0200.0000.370500.	\$72.47	PO 184357, UNIFORM SVCS, FUNDS WERE RETURNED BY VENDOR ON CK#8286193 FOR LACK OF INFORMATION TO APPLY IT TO, FLEET
0200	0000	Default	CINTAS CORP #2	4188991488A	09-APR-2025	01.0200.0000.370500.	\$72.88	PO 185189, JANITORIAL SUPPLIES, FUNDS WERE RETURNED BY VENDOR ON CK#8286193 FOR LACK OF INFORMATION TO APPLY IT TO, FLEET
Dept Total							\$145.35	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24120	24-MAY-2025	01.0200.0210.003597.	\$109.35	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	D I J CONSTRUCTION, INC	25IFB16-3	31-MAY-2025	01.0200.0210.003599.	\$2,593.50	25IFB16 County Road Seal Coat FY25 Improvements *** Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	DOUCET & ASSOCIATES INC	000003942	24-APR-2025	01.0200.0210.004100.	\$299,964.26	WILCO ATLAS 14 FLOODPLAIN MAPS UPDATE (WA2), THRU FEB 28/25
0200	0210	UNIFIED ROAD SYSTEM	HALFF ASSOCIATES, INC	10133297	31-DEC-2024	01.0200.0210.004100.	\$26,755.00	P#037915.004, WA#4, ATLAS 14 SALADO AND BERRY CREEK, NOV 1-30/24

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0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0200.0210.004100.	\$9,881.25	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-0225	28-FEB-2025	01.0200.0210.004100.	\$3,912.50	24RFSQ17 R&B WA1 SA1 Traffic Engineering 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	KIMLEY HORN & ASSOCIATES INC	068501536-0325	31-MAR-2025	01.0200.0210.004100.	\$4,627.50	24RFSQ17 R&B WA1 SA1 Traffic Engineering 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	KIMLEY HORN & ASSOCIATES INC	068501536-0325	31-MAR-2025	01.0200.0210.004100.	\$12,662.50	24RFSQ17 WA1 On Call Traffic *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-0425	30-APR-2025	01.0200.0210.004100.	\$4,446.31	24RFSQ17 R&B WA1 SA1 Traffic Engineering 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	24IFB63-4	22-APR-2025	01.0200.0210.003599.	\$24,676.98	24IFB63 Patriot Way Milling and Overlay *** 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	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45793153	14-MAY-2025	01.0200.0210.003550.	\$0.03	PO 189140 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45793153	14-MAY-2025	01.0200.0210.003550.	\$147,686.72	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45807772	15-MAY-2025	01.0200.0210.003550.	\$0.01	PO 189140 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45807772	15-MAY-2025	01.0200.0210.003550.	\$112,217.77	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45821880	16-MAY-2025	01.0200.0210.003550.	\$17,500.54	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	45821880	16-MAY-2025	01.0200.0210.003550.	\$0.01	PO 189140 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000630	14-MAY-2025	01.0200.0210.003599.	\$126,666.25	24IFB72 CRACK SEAL SERVICES *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000630	14-MAY-2025	01.0200.0210.003599.	\$7,964.25	24IFB72 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY.MURPHY@WILCOTX.GOV OR AT 512.943.3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000633	29-MAY-2025	01.0200.0210.003541.	\$17,905.00	22IFB151, EXP: 12-19-25, CC 08-27-24 CC #38; TREE LIMB CHIPPING SERVICES *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000633	29-MAY-2025	01.0200.0210.003541.	\$8,960.00	22IFB151 Tree Limb Chipping Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331 ***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025308	12-MAY-2025	01.0200.0210.004160.	\$3,369.83	22RFSQ147 WA1 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	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025338	15-MAY-2025	01.0200.0210.004160.	\$2,571.05	22RFSQ147 WA1 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	TEXAS DISPOSAL SYSTEMS	8554344	31-MAY-2025	01.0200.0210.004991.	\$3,148.05	BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I802418	23-MAY-2025	01.0200.0210.004549.	\$1,950.00	STANDARD ALUMINUM POLE 13' SCHEDULE 40 6061-T6 4.5 O.D. T.O.E. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I802418	23-MAY-2025	01.0200.0210.004549.	\$380.00	J-BOLT 5/8-11X4X18 GR 55GALV W/NUT & 5/8 WASHER SET
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I802418	23-MAY-2025	01.0200.0210.004549.	\$106.00	WASHER FLAT 1-1/16ID X2.5ODX.125 GALVANIZED FOR 1 A/B FOR USE W/ J-BOLTS (NOT INCL)
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I802418	23-MAY-2025	01.0200.0210.004549.	\$550.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	TRAFFIC AND PARKING CONTROL CO INC	I802418	23-MAY-2025	01.0200.0210.004549.	\$1,700.00	BASEALUMINUM SQUARE PEDESTAL NO PAINT DOOR SP-5444-PNC

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3492802	27-MAY-2025	01.0200.0210.003556.	\$0.01	PO 189198 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3492802	27-MAY-2025	01.0200.0210.003556.	\$14,362.80	AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5 BID ITEM 2 FOR MEADOWS OF BRUSHY CREEK ***PLEASE EMAIL INVOICES TO RBACCOUNTI
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3526305	30-MAY-2025	01.0200.0210.003556.	\$19,193.99	AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5 BID ITEM 2 FOR MEADOWS OF BRUSHY CREEK ***PLEASE EMAIL INVOICES TO RBACCOUNTI
Dept Total							\$875,861.46	
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	05/28/25;CC#4	28-MAY-2025	01.0355.0355.004135.	\$499.15	MAY 27/25, SUB CRT REPORTER, (1) FULL DAY, CC#4
Dept Total							\$499.15	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1153	01-JUN-2025	01.0364.0475.004100.	\$22,540.00	MAY 25, PTI SVC, C/ATTY
Dept Total							\$22,540.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095787259	31-MAY-2025	01.0372.0451.004210.	\$109.00	MAY 25, ONLINE SEARCHES, JP#1
Dept Total							\$109.00	
0372	0453	J.P. PRECINCT 3	CUMMINS ALLISON CORP	1486817	21-MAY-2025	01.0372.0453.004544.	\$3,614.04	JUL 3/25 -JULY 2/26, JET SCAN CASH COUNTER MAINT, JP#3
Dept Total							\$3,614.04	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	10956	27-MAY-2025	01.0408.0698.004200.	\$125.00	C# 25-0592-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA7105	28-MAY-2025	01.0408.0698.004999.	\$73.88	BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER
Dept Total							\$198.88	
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$500.00	MISC INSTALLATION SUPPLIES I.E.
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$666.36	SOI OBSERVE SMALL FORM DOME LIGHT 3 R/W
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$546.21	WES27-80005 RUNNING BOARD KIT 2024 T350
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$2,000.00	FREIGHT
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$32,113.98	2024 FORD TRANSIT 350 AWD HIGH ROOF EXT VAN 148 WB
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$509.33	HAV OPTIONAL REAR AC/HEAT VENT ADAPTOR KIT
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$686.67	HAV 2015+ FORD TRANSIT REAR PERMANENT STEP ASSE
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$6,960.00	DSS INSTALLATION OF EQUIPMENT
0410	0411	SO-JUSTICE	DANA SAFETY SUPPLY INC	958756	15-APR-2025	01.0410.0411.005700.	\$54.00	HAV BLACK PADDLE TYPE ROCKER SWITCH ON/OFF/ON
Dept Total							\$44,036.55	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/95884	06-JUN-2025	01.0507.0507.004430.	\$618.20	MAY 1-MAY 31/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230522142	01-JUN-2025	01.0507.0507.004500.	\$58,436.75	FY 25 MOTOROLA SERVICE AGREEMENT FOR TOWERS AVIAT AND JUNIPER

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Dept Total							\$59,054.95	
0508	0508	WMSN CO CONSERVATION DEPT	KYNDAL B IRWIN	01/24/25	24-JAN-2025	01.0508.0508.003670.	\$50.00	JAN 16-17/25, TX CONSERVATION SYMPOSIUM 3RD PL GRADUATE ORAL PRESENTATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	573270	06-FEB-2025	01.0508.0508.004100.	\$168.00	MID#0002, FEES FOR PROF SVCS RENDERED THRU JAN 31/25, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	577487	19-MAY-2025	01.0508.0508.004100.	\$3,420.00	MID# 0001, FEES FOR PROF SVCS THROUGH APR 30/25, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	577488	19-MAY-2025	01.0508.0508.004100.	\$733.74	MID# 0002, FEES FOR PROF SVCS THROUGH APR 30/25, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	220975	02-JUN-2025	01.0508.0508.004100.	\$1,569.75	P# 00085942-000-AUS, WA#1, PROF SVCS THRU MAY 24/25, ON CALL SVCS, WCCF
Dept Total							\$5,941.49	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B03127489	29-MAY-2025	01.0545.0545.004430.	\$11,419.93	APR 20-MAY 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10812520	01-APR-2025	01.0545.0545.004300.	\$454.32	APR 25, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1581294	21-MAY-2025	01.0545.0545.003318.	\$195.08	BLEACH CHLOR WHITE 15GAL PB0005205AE
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1581294	21-MAY-2025	01.0545.0545.003318.	\$769.44	DETERGENT PROBLEND 15GAL PB0017005AB
Dept Total							\$12,838.77	
0636	0636	WC HISTORICAL COMMISSION	RON PRIDE	06/02/25	02-JUN-2025	01.0636.0636.004999.	\$90.00	JUN 02/25, WCHC CEMETERY RESTORATION REIMBURSEMENTS, HIST COMM
Dept Total							\$90.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KIMLEY HORN & ASSOCIATES INC	068501533-0425	30-APR-2025	01.0777.0200.009007.	\$921.73	P#068501533, WA#3, WILCO R&B TRF, MAR 1-APR 30/25
Dept Total							\$921.73	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0777.0211.009007.	\$88,145.23	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
Dept Total							\$88,145.23	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	71478	04-APR-2025	01.0777.0212.009007.	\$342.70	P#0000036369.1002, WA#3, BAGDAD RD, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	71479	04-APR-2025	01.0777.0212.009007.	\$3,818.87	P#0000036369.1003, WA#4, BAGDAD RD, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.03-R01	18-APR-2025	01.0777.0212.009007.	\$156,681.75	WA#3, RONALD REAGAN WIDENING, SH 29 TO FM 3405, AUG 9/24-FEB 28/25
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200709824	17-APR-2025	01.0777.0212.009007.	\$320,420.50	P#10398493, WA#1, LIBERTY HILL BYPASS WEST, FEB 23-MAR 29/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0777.0212.009007.	\$320,532.30	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202511103	09-APR-2025	01.0777.0212.009007.	\$4,455.00	P#2291-2402, WA#1, LIBERTY HILL BYPASS, SEG 3, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202512417	09-APR-2025	01.0777.0212.009007.	\$69,998.13	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH29 AT US 183, MAR 1-28/25

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0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165843	10-JUN-2025	01.0777.0212.009007.	\$7,309.50	WMCO BAGDAD RD @ CR 279, HENRY (25), TITLE POLICY
Dept Total							\$883,558.75	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0777.0213.009007.	\$327,543.05	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	24121553	08-JAN-2025	01.0777.0213.009007.	\$9,967.50	P#51496-01, WA#1, SH 195 AT RONALD REAGAN BLVD, THRU DEC 27/24
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	25022277	10-MAR-2025	01.0777.0213.009007.	\$133,324.00	P#51496-01, WA#1, SH 195 AT RONALD REAGAN BLVD, THRU FEB 28/25
0777	0213	COMMISSIONER PCT 3	RK&K	24043.001-10	27-MAR-2025	01.0777.0213.009007.	\$274,565.13	P#24043.001, WA#1, RONALD REAGAN BLVD, SEG D1, FEB 1-28/25
0777	0213	COMMISSIONER PCT 3	VOLKERT INC	01001004	17-MAR-2025	01.0777.0213.009007.	\$33,724.50	P#00407004, WA#1, RONALD REAGAN BLVD, SEG C2, DEC 21/24-JAN 24/25
0777	0213	COMMISSIONER PCT 3	VOLKERT INC	01102004	21-APR-2025	01.0777.0213.009007.	\$64,177.50	P#00407004, WA#1, RONALD REAGAN BLVD, SEG C2, JAN 25-FEB 21/25
0777	0213	COMMISSIONER PCT 3	VOLKERT INC	01203004	21-APR-2025	01.0777.0213.009007.	\$195,464.25	P#00407004, WA#1, RONALD REAGAN BLVD, SEG C2, FEB 22-MAR 21/25
Dept Total							\$1,038,765.93	
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2038402	21-MAR-2025	01.0777.0214.009007.	\$43,959.32	CORRIDOR C ARCHEOLOGICAL SITE DATA RECOVERY SERVICES, P#100080300, WA#3, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2039447	08-APR-2025	01.0777.0214.009007.	\$22,155.75	P#100080300, WA#3, CORRIDOR C, ARCHEOLOGICAL SITE DATA RECOVERY SERVICES, MAR 1-28/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6349 REV	13-MAR-2025	01.0777.0214.009007.	\$7,725.00	WA#1, EAST WILCO HWY, SEG 3 (WAS FM3349 @ US 79 INTERCHANGE), FM 3349 AT US 79, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	BGE INC	13873R2	29-APR-2025	01.0777.0214.009007.	\$142,027.50	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5 PS&E, NOV 22-DEC 27/24
0777	0214	COMMISSIONER PCT 4	BGE INC	19982R	29-APR-2025	01.0777.0214.009007.	\$329,440.05	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5 PS&E, FEB 22-MAR 28/25
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10136367	17-FEB-2025	01.0777.0214.009007.	\$222,499.53	WA#1, EAST WILCO HWY, SEG 6, JAN 1-31/25
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200709826	07-APR-2025	01.0777.0214.009007.	\$9,441.75	P#10358627, WA#5, FM 3349 AT US 79, FEB 23-MAR 29/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0777.0214.009007.	\$618,918.45	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550155	26-MAR-2025	01.0777.0214.009007.	\$1,688.46	P#R310255.01, WA#1, WILCO CHANDLER RD EXTENSION, FEB 1-MAR 1/25
0777	0214	COMMISSIONER PCT 4	J T VAUGHN CONSTRUCTION LLC	3076-10-3	27-MAY-2025	01.0777.0214.009007.	\$376,635.45	EXPO CENTER PARKING AREA 2, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202511852	09-APR-2025	01.0777.0214.009007.	\$64,530.75	WA#1, CORRIDOR A2, SEGMENT 1, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202512804	10-APR-2025	01.0777.0214.009007.	\$51,820.50	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2403131-1	10-JUN-2025	01.0777.0214.009007.	\$500.00	WMCO EWH SEG 5, GEBBIA (95), INVOICE FOR PARTIAL RELEASE (CLOSING COSTS) ASSOCIATED W/PURCHASE CONTRACT

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65515	30-APR-2025	01.0777.0214.009007.	\$4,964.92	MID#1027.171A-2, CORRIDOR A2, MAR 26-APR 15/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65525A	30-APR-2025	01.0777.0214.009007.	\$500.00	MID# 1027.24132, HUTTO ARTERIAL, APR 9-17/25, BALANCE OWED
Dept Total							\$1,896,807.43	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/14	31-MAY-2025	01.0777.0401.009007.	\$3,058,113.88	P#22134, NEW ADMIN BLDG, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	ECS SOUTHWEST LLP	2046690	04-APR-2025	01.0777.0401.009007.	\$2,659.00	P#6265-A, JJC ADDITION, THRU MAR 29/25
0777	0401	COMMISSIONERS COURT	ECS SOUTHWEST LLP	2052336	08-MAY-2025	01.0777.0401.009007.	\$24,089.50	P#6265-A, JJC ADDITION, THRU MAY 3/25
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	16-82587-DS-002	06-MAY-2025	01.0777.0401.009007.	\$130,300.68	P#82587, WA#2, PAYROLL AND EXPENSES, MAR 29-APR 25/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1770	05-FEB-2025	01.0777.0401.009007.	\$2,987.50	P#WILCO-007.5, SURVEY FEES, WA#5, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1789	04-MAR-2025	01.0777.0401.009007.	\$5,952.50	P#WILCO-007.2, SURVEY FEES, WA#2, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1814	04-MAR-2025	01.0777.0401.009007.	\$11,040.00	P#WILCO-007.2, WA#2, SURVEY FEES, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1815	04-APR-2025	01.0777.0401.009007.	\$3,466.25	P#WILCO-007.5, WA#5, SURVEY FEES, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2302226	10-JUN-2025	01.0777.0401.009007.	\$3,433.66	WMCO CR 143, STRONG (3), TITLE POLICY
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	17113	30-MAY-2025	01.0777.0401.009007.	\$64,819.86	P#22020.000, WILCO NEW HEADQUARTERS, THRU MAY 31/25
0777	0401	COMMISSIONERS COURT	NETSYNC NETWORK SOLUTIONS	2028051539	26-MAY-2025	01.0777.0401.009007.	\$86,160.76	CISCO NETWORK EQUIPMENT FOR LAKE CREEK ANNEX PER Q# AAAQ457152; DIR-CPO-5347
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A038909	09-MAY-2025	01.0777.0401.009007.	\$10,230.43	P#AAD2404400, WA#1, WILCO HEADQUARTERS, THRU APR 11/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-093	31-MAR-2025	01.0777.0401.009007.	\$14,340.00	P#1446, ESOC DATA CENTER CRAC UNIT, MAR 6-31/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-174	06-JUN-2025	01.0777.0401.009007.	\$535.00	P#1446, ESOC DATA CENTER CRAC UNIT, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	RYCARS CONSTRUCTION LLC	2206.3-4	18-MAY-2025	01.0777.0401.009007.	\$154,115.17	P#2206.3, 24RFCSP68, CJC NORTH ROOF REPLACEMENT, APR 1-31/25
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-33(REV)	02-APR-2025	01.0777.0401.009007.	\$67,205.32	P#WIL0104, WA#4, CR 314 IMPROVEMENTS, MAR 10-31/25
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-172232-2	10-JUN-2025	01.0777.0401.009007.	\$25,303.75	WMCO 2243, MOORE (205.2), TITLE POLICY
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-1855-CC1-WILCO	10-JUN-2025	01.0777.0401.009007.	\$263,604.00	WMCO CR 314, KELM (2), FIDELITY INTL TRUST, AWARD OF SPECIAL COMMISSIONERS MINUS PUA FUNDING
Dept Total							\$3,928,357.26	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528515040651	30-MAY-2025	01.0882.0882.003523.	\$5.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528515040655	30-MAY-2025	01.0882.0882.003523.	\$60.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528515040657	30-MAY-2025	01.0882.0882.003523.	\$171.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11248684	28-MAY-2025	01.0882.0882.003523.	\$60.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11250990	29-MAY-2025	01.0882.0882.003522.	\$1,510.78	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11252167	29-MAY-2025	01.0882.0882.003523.	\$228.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11254235	30-MAY-2025	01.0882.0882.003523.	\$288.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-4121	29-MAY-2025	01.0882.0882.003524.	\$550.45	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1493	28-MAY-2025	01.0882.0882.003524.	\$617.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36988	30-MAY-2025	01.0882.0882.003524.	\$236.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	36989	30-MAY-2025	01.0882.0882.003524.	\$236.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	647638	29-MAY-2025	01.0882.0882.003523.	\$1,970.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	647780	29-MAY-2025	01.0882.0882.003523.	\$143.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250503496	31-MAY-2025	01.0882.0882.004211.	\$17.82	MAY 25, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550253738:01	29-MAY-2025	01.0882.0882.003523.	\$1,005.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550253786:01	30-MAY-2025	01.0882.0882.003523.	\$96.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10003307	29-MAY-2025	01.0882.0882.003524.	\$5,901.40	UAL0950 DIELECTRIC TEST AND REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2032395	28-MAY-2025	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2032681	28-MAY-2025	01.0882.0882.003523.	\$79.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2032978	29-MAY-2025	01.0882.0882.003523.	\$202.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2033168	29-MAY-2025	01.0882.0882.003523.	\$5.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2033592	30-MAY-2025	01.0882.0882.003523.	\$15.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	761292	22-MAY-2025	01.0882.0882.003523.	\$132.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020187	30-MAY-2025	01.0882.0882.003525.	\$2,053.72	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
Dept Total							\$15,628.92	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	06/02/25	02-JUN-2025	01.0885.0885.003600.	\$4,378.05	EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001756710	06-JUN-2025	01.0885.0885.004068.	\$525.25	MAY 25, MONTHLY MAINT FEE, BNFTS
Dept Total							\$4,903.30	
0999	0401	COMMISSIONERS COURT	Lowe, Cathleen S	05/28/25	28-MAY-2025	01.0999.0401.009007.	\$261.00	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, CA PROSECUTOR BKLOG
Dept Total							\$261.00	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	2065974313	31-MAY-2025	01.0999.0561.009005.	\$7,798.46	VINE PROGRAM, MAR 1-MAY 31/25, 2025 SAVNS GRANT
Dept Total							\$7,798.46	
Grand Total							\$9,767,053.93	