Fund Requirements Report
Through Disbursement Date: 22-JUL-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2025-41788	03-JUL-2025	01.0100.0000.341400.	**$21.00**	DOC#20251017, OVERPAYMENT REFUND, CK#656884, 656885, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2025-42380	08-JUL-2025	01.0100.0000.341400.	**$11.00**	DOC#20251018, OVERPAYMENT REFUND, CK#100829, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	24-0848-CP4	27-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2024-252297, AD LITEM FEE, C/CLK
0100	0000	Default	BELL CTY CONST#4	25-0234-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CATHERINE HENRY, D/CLK
0100	0000	Default	BELL CTY CONST#4	25-0234-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, FREDERICK E SHELTON, D/CLK
0100	0000	Default	BELL CTY CONST#4	25-0234-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, LANA R SHELTON, D/CLK
0100	0000	Default	BELL CTY SHERIFF	25-0293-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, TAMMIE CRAYTON, D/CLK
0100	0000	Default	CALDWELL CTY SHERIFF	07-0448-T277	01-JUL-2025	01.0100.0000.341700.	**$65.00**	PAYMENT OF SVC FEES, RICHARD WARD JR, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0434-T425	01-JUL-2025	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, SIENA MASTER COMMUNITY INC, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0000.201000.	**$15.01**	JPM, JUL 25;49046, TO BE REFUNDED, VENDOR ERROR, CONST#1
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;69230	07-JUL-2025	01.0100.0000.201000.	**$708.00**	JPM, JULY 25;69230 TO BE REFUNDED, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;69230	07-JUL-2025	01.0100.0000.201000.	**-$0.07**	JPM, REFUND MAY 25, 69230, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;97610	07-JUL-2025	01.0100.0000.201000.	**$36.13**	JPM, JUL 25;97610, TO BE REIMB, C CALLAHAN, TREAS
0100	0000	Default	LAMPASAS CTY SHERIFF	19-0516-T26	01-JUL-2025	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, LESLIE ERWIN WALLACE III, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0659-T395	01-JUL-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, SOS TX-KIMANTSI INVESTMENTS LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0234-T395	01-JUL-2025	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, SOS TX-TXAD INC, D/CLK
0100	0000	Default	NUECES CTY SHERIFF	24-0754-T425	01-JUL-2025	01.0100.0000.341700.	**$173.00**	PAYMENT OF SVC FEES, FIRST COMMUNITY BANK, D/CLK
0100	0000	Default	OSCAR B JACKSON III	25-0507-CP4	26-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262483, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0524-T368	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, CASEY NICOLE KENNELLY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0550-T26	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, WELLS FARGO BANK, NA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0659-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, SECRETARY OF STATE-KIMANTSI INVESTMENTS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0160-T26	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, TOMMY L HIGHT, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0160-T26	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, IMAJEAN HIGHT, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0234-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, SECRETARY OF STATE-TXAD INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0250-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, TMAC INDUSTRIAL LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0293-T395	01-JUL-2025	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, ATHELA HENRY, D/CLK
0100	0000	Default	YASMANI GOMEZ GUTIERREZ	11/21/2024	21-NOV-2024	01.0100.0000.342800.	**$56.55**	TP# 240300637, R# 34235, 34493, 34866, REFUND OVERPAYMENT, EMS

Dept Total							**$3,370.62**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUL 25;28243	07-JUL-2025	01.0100.0211.004232.	**$309.81**	JUN 16-18/25, 2025 CONF OF THE CTY INVESTMENT ACADEMY CONF, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUL 25;28243	07-JUL-2025	01.0100.0211.003100.	**$150.63**	OFC SUPP, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
Dept Total							**$595.77**	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F CEDAR PARK ANNEX COMMISSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 105.92
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	369695	09-JUL-2025	01.0100.0212.004232.	**$275.00**	MAY 20-23/25, CONF REG, C L ONG, PCT #2
Dept Total							**$380.92**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 25;34329	07-JUL-2025	01.0100.0214.004232.	**$921.76**	JUN 1-5/25, SOUTH TX CJCA CONF LODGING, R BOLES, PCT#4
Dept Total							**$921.76**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	07/02/25	02-JUL-2025	01.0100.0215.004231.	**$12.60**	JUN 18/25, EXP REIMB, MILEAGE, INFRA
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	12/17/24	17-DEC-2024	01.0100.0215.004231.	**$64.12**	DEC 16/24, EXP REIMB, MILEAGE, INFRA
Dept Total							**$76.72**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	390131	30-JUN-2025	01.0100.0402.004705.	**$709.75**	JUN 25, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	39608323	04-JUL-2025	01.0100.0402.004621.	**$119.60**	S# 03009430, JUL 25, COPIER, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202505-312155	31-MAY-2025	01.0100.0402.004705.	**$79.00**	MAY 6-27/25, CRIME RECORD BACKGROUND CHECK (79), HR
Dept Total							**$908.35**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0403.004350.	**$359.60**	CERTIFIED CERTIFICATES (100), C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0403.003100.	**$20.00**	SHEET PROTECTORS (4), C/CLK
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CASHIERING 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2025801	01-JUL-2025	01.0100.0403.004320.	**$373.32**	JUN 25, REMOTE BIRTH (204), C/CLK
Dept Total							**$994.00**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0404.003100.	**$298.81**	TONER (3), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0404.003100.	**$417.60**	FOIL SEALS (10), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0404.003100.	**$597.62**	TONER (2), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 25;77236	07-JUL-2025	01.0100.0404.003100.	**$149.76**	FASTENER FOLDERS (4), FILTER REPLACEMENT (3PK), C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	Pacheco, Camille A	06/24/25	24-JUN-2025	01.0100.0404.004232.	**$47.60**	JUN 23/25, EXP REIMB, 1ST AMMENDMENT AUDITORS & SOVEREIGN CITIZENS TRNG MILEAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEORGETOWN 12 MONTHS @ 109.11
Dept Total							**$1,700.86**	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$405.99**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126964	24-JUN-2025	01.0100.0409.004100.	**$1,642.50**	MID#000025, PROF SVCS RENDERED THRU JUN 15/25, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	127026	27-JUN-2025	01.0100.0409.004100.	**$1,344.00**	MID# 000034, PROF SVCS RENDERED THRU JUN 15/25, ADMIN RULE ISSUE
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0002782	27-JUN-2025	01.0100.0409.004604.	**$263,627.20**	FY25 RIVERY TIRZ ANNUAL BILLING
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2025;TIRZ	17-JUN-2025	01.0100.0409.004604.	**$1,824,650.01**	FY 2025, TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005622	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005623	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005626	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005628	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005629	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005630	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005633	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005635	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005785	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3005833	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3006149	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS

0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3006152	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3006180	24-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008004	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008021	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008039	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008071	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008091	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008092	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008115	26-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008554	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008555	27-JUN-2025	01.0100.0409.004100.	**$140.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008556	27-JUN-2025	01.0100.0409.004100.	**$140.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008598	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008599	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008601	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008602	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008603	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008604	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008605	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008606	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008724	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008900	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3008916	27-JUN-2025	01.0100.0409.004100.	**$130.00**	2025 HAIL APPRAISALS
0100	0409	NON-DEPARTMENTAL	NETSYNC NETWORK SOLUTIONS	2028061697	27-JUN-2025	01.0100.0409.005000.	**$4,238.25**	CATALYST 9000 SWITCHES, LICENSES, MAINT, MERAKI MR57 AP'S, CATALYST 9163E AP NETWORKING EQUIPMENT FOR BERRY SPRINGS PARK PER Q# AAAQ460844; DIR-CPO-5347
Dept Total							**$2,099,941.96**	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-05685-2	07-JUL-2025	01.0100.0425.004134.	**$600.00**	STEVEN HILL, CC#2

0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00241-2	07-JUL-2025	01.0100.0425.004134.	**$600.00**	RICHARD CARLSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-02980-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CODY REPPOND, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01939-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	BROGAN MCMAHON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01955-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	MOISES MATTEI, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03486-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	AVERY RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03565-2	30-JUN-2025	01.0100.0425.004134.	**$600.00**	BENJAMIN WILCOX, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03594-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MARK TOLLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05013-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JAMES WILSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00142-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	BROGAN MCMAHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00158-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	ANDREW HUNT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00893-2	30-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-00897-2, GEORGE MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01341-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	LEXUS BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00864-2	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JAMES DENSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03567-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	JASON COLEMAN. CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05111-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	JEFFREY HELM, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00308-2	30-JUN-2025	01.0100.0425.004134.	**$800.00**	C#25-00309-2, 25-00311-2, 25-00312-2, 25-00313-2, DAVID BEVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00340-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	SKYLER HOMME, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00463-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	ADRIAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03687-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTIAN GOZAYDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0324	22-MAY-2025	01.0100.0425.004141.	**$220.00**	MAY 22/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0326	29-MAY-2025	01.0100.0425.004141.	**$390.00**	C#24-00490-2, 24-03542-3, MAY 29/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0334	18-JUN-2025	01.0100.0425.004141.	**$330.00**	C# VARIOUS (7), JUN 18/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0336	25-JUN-2025	01.0100.0425.004141.	**$280.00**	JUN 25/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0337	26-JUN-2025	01.0100.0425.004141.	**$280.00**	C#24-05746-5, 25-00400-5, 24-05456-5, JUN 26/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-3370-FC4	09-JUL-2025	01.0100.0425.004131.	**$860.00**	EB, EB, MAY 30-JUN 26/25, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01726-2	30-JUN-2025	01.0100.0425.004134.	**$550.00**	NAZARIO GARCIA-MORIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00105-2	30-JUN-2025	01.0100.0425.004134.	**$550.00**	BRYAN CASTELLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01317-2	30-JUN-2025	01.0100.0425.004134.	**$550.00**	ELVIS TRINIDAD VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01688-2	30-JUN-2025	01.0100.0425.004134.	**$550.00**	VICTOR NORIA-ZUNIGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02242-2	07-JUL-2025	01.0100.0425.004134.	**$850.00**	C#25-03829-2, 25-03830-2, 25-03880-2, ADI MORALES-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02967-5	02-JUN-2025	01.0100.0425.004134.	**$550.00**	JIMMI JOSE MARICHALEZ PEREIRA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03814-2	07-JUL-2025	01.0100.0425.004134.	**$550.00**	GERARDO NOJAR GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03815-2	07-JUL-2025	01.0100.0425.004134.	**$650.00**	C#25-03816-2, JHONATHAN PEREZ-ROJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03827-2	07-JUL-2025	01.0100.0425.004134.	**$650.00**	C#2503828-2, MARIN PALACIOS-EFRAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03831-2	07-JUL-2025	01.0100.0425.004134.	**$550.00**	HENRY ARIAS-JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03849-2	07-JUL-2025	01.0100.0425.004134.	**$550.00**	RAFAEL GRATEROL TORCATEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03865-2	07-JUL-2025	01.0100.0425.004134.	**$550.00**	FERNANDO FRANCO-OROZCO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-05490-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	IAN RAMSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	25-00756-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	RONNIE DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	18-0156-CPSC1A	18-MAY-2025	01.0100.0425.004161.	**$1,903.20**	JL, JAN 1-MAR 14/25, CC#1

0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-01047-2	30-JUN-2025	01.0100.0425.004134.	**$650.00**	C#24-01048-2, JAIRO GARCIA-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02874-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	LISA HOEY, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05181-2	30-JUN-2025	01.0100.0425.004134.	**$2,230.00**	MASON MCLAIN, MAR 22/24-MAY 5/25, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-02242-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	STEFANI MONTEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04585-5	02-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-04586-5, MICHELLE RICE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-05193-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	ROBERT HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-00979-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	CONNOR CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02028-2	30-JUN-2025	01.0100.0425.004134.	**$140.00**	ALEJANDRO AGUADO, JAN 27-FEB 28/25, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03159-5	02-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-03160-5, ELIJAH MCDOWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0088-CPSC1	02-JUL-2025	01.0100.0425.004161.	**$1,800.00**	DC, MC, JAN 2-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-04946-2	02-JUL-2025	01.0100.0425.004134.	**$400.00**	KEYTON WAYNE NELSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05260-3	02-JUL-2025	01.0100.0425.004134.	**$400.00**	ANDRES AHUMADA DUARTE, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-00276-2	07-JUL-2025	01.0100.0425.004134.	**$500.00**	C#24-00278-2, KOLBY URDY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02493-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	JACOBO MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-03324-2	07-JUL-2025	01.0100.0425.004134.	**$1,050.00**	C#24-05210-2, JONATHAN AUGUSTUS WILLIAMS, MAY 23-JUN 6/25, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-03327-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	MARK EDWARD COCHRAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-06225-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	CRISTINA LOPEZ GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03719-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	FREDERICK ARREOLA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-01695-1	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JAVIER JOSE LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02860-2	30-JUN-2025	01.0100.0425.004134.	**$550.00**	YENNIA GONZALEZ-ABREU, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03078-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	MARCIO ADAN GUTIERREZ-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03804-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	NATHASHA MOTA, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-06112-2	07-JUL-2025	01.0100.0425.004134.	**$550.00**	EILIN JEINETH ESCALANTE-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-06230-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CASEY DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	JUN 25/VET CRT	07-JUL-2025	01.0100.0425.004134.	**$2,500.00**	VETERANS TREATMENT COURT JUN 25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH SCHWARTZ	23-0037-CPSC1B	02-JUL-2025	01.0100.0425.004166.	**$25.00**	AC, AC, APR 4-MAY 22/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH SCHWARTZ	24-0021-CPSC1	02-JUL-2025	01.0100.0425.004163.	**$2,862.50**	FP, APR 14-JUN 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	18-0034-CPSC1C	27-JUN-2025	01.0100.0425.004161.	**$2,200.00**	CW, JAN 10-MAR 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0011-CPSC1J	26-JUN-2025	01.0100.0425.004161.	**$800.00**	ST, JAN 22-MAR 24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	22-0028-CPSC1I	27-JUN-2025	01.0100.0425.004161.	**$1,350.00**	HM, JAN 29-MAR 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	23-0068-CPSC1D	26-JUN-2025	01.0100.0425.004161.	**$1,100.00**	AC, JAN 8-MAR 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ILANA R TANNER PLLC	24-0043-CPSC1A	27-JUN-2025	01.0100.0425.004161.	**$1,050.00**	IY, AH, JAN 8-MAR 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-00850-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	BRENT HOOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-022-2;RR	30-JUN-2025	01.0100.0425.004134.	**$500.00**	ROMAN REYES, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-024-2;MH	30-JUN-2025	01.0100.0425.004134.	**$500.00**	MAX HAYNES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-027-2;DF	30-JUN-2025	01.0100.0425.004134.	**$500.00**	DAVID FLYNN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-028-2;MR	30-JUN-2025	01.0100.0425.004134.	**$500.00**	MICHAEL RODRIGUEZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-00842-3	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JOSHUA ZAMORA, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	25-0568-CP4	02-JUL-2025	01.0100.0425.004136.	**$2,000.00**	PS, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	23-06209-5	02-JUN-2025	01.0100.0425.004134.	**$600.00**	NICHOLAS SEBASTIAN HICKAM, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2387	27-JUN-2025	01.0100.0425.004141.	**$275.00**	JUN 25/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	22-00536-1	02-JUL-2025	01.0100.0425.004134.	**$400.00**	RHIANNA SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	23-04538-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	ELISEO QUINONES, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03810-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	JEAN RUGWIZA, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	23-03270-3	22-MAR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 14/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	24-05642-3	22-MAR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 6/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-00270-3	24-FEB-2025	01.0100.0425.004120.	**$1,680.00**	FEB 13/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-00410-3	22-MAR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 6/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-00682-3	22-MAR-2025	01.0100.0425.004120.	**$1,680.00**	FEB 27/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-00809-2	22-MAR-2025	01.0100.0425.004120.	**$1,680.00**	MAR 26/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03282-2	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUN 12-22/25, PSYCH EVAL, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03431-2	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUN 12-22/25, PSYCH EVAL, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03435-2	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	C#25-03436-2, JUL 3/25, PSYCH EVAL, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-01239-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	JOSEPH OLSON, MAR 26-JUN 26/25, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02054-5	02-JUL-2025	01.0100.0425.004134.	**$600.00**	C#24-01386-5, 25-02979-5, ARATH MENDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-03292-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER POSADA, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04615-2	07-JUL-2025	01.0100.0425.004134.	**$600.00**	C#24-04616-2, 24-04617-2, ROY HANDY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00855-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	BRANDON STANLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01161-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	JENNIFER PECKHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01745-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	ZALE BEGLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02817-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CRYSTAL BRADLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03238-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JULIA MCGUIRE, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-05802-2	07-JUL-2025	01.0100.0425.004134.	**$950.00**	RONSHAE DEWAYNE FIEGLEIN, MAY 1-JUN 25/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04718-2	07-JUL-2025	01.0100.0425.004134.	**$500.00**	C#24-04722-2, MARCELLUS ALLEN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-01740-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	SANTOS TREVINO YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-02958-5	02-JUL-2025	01.0100.0425.004134.	**$650.00**	C#25-02959-5, DANILO CARRIZO VALERO, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E25-029-2;EW	07-JUL-2025	01.0100.0425.004134.	**$500.00**	EDWARD WIGGINS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E25-030-2;DC	07-JUL-2025	01.0100.0425.004134.	**$500.00**	DONALD CASKEY, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04336-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	MELANIE BROOK FRAUSTO, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-01613-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-02142-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	JOSSLYN NAVARRO, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-05444-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MIGUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-05826-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MEAGAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03054-2	30-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-03773-2, CRISTIAN QUINTANILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03281-2	30-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-03817-2, GIANG TA, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-02511-2	07-JUL-2025	01.0100.0425.004134.	**$600.00**	C#24-02512-2, 25-03017-2, MICHAEL SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-02555-5	02-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-04214-5, JACOB FINE, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-00214-2	07-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-00032-2, TRAVIS HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014235	10-SEP-2024	01.0100.0425.004141.	**$225.00**	C#22-03943-5, 24-00976-5, 23-06188-5, 24-00148-5, 24-00322-5, SEP 10/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	25-02783-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	ASHLEY HOGATE, CC#5
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	25-0137M	27-JUN-2025	01.0100.0425.004136.	**$3,000.00**	C#25-0138M-25-0146M, TE, JT, SM, JW, RC, EG, GD, RC, SD, KB, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04370-5	07-JUL-2025	01.0100.0425.004134.	**$400.00**	MATTHEW EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-06016-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	NICHOLAS KIETZER, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04293-2	07-JUL-2025	01.0100.0425.004134.	**$500.00**	C#24-04294-2, DANIEL BARRON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04409-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	VALERIA OLIVERA-RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05421-2	30-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-05422-2, MARTIN RAMIREZ ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05633-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	WAYLON FRANKS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05690-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	ESTRELLA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00039-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	ALEYSA INSCO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00791-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	LUIS DELAGARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00879-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	CHARMAINE HENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01255-5	02-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-01256-5, EDRICK DICKERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01302-2	07-JUL-2025	01.0100.0425.004134.	**$400.00**	CARLITOS ARROYO-TAVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01804-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	MOHAMMED ELKASIR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01916-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	ZOMODORIC BENNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02488-5	20-JUN-2025	01.0100.0425.004134.	**$300.00**	C#25-02490-5, CHARLES ROBERTSON-DAVIS, APR 20-MAY 22/25, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03239-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	HIPOLITO CHAVEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03592-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MATTHEW BOYCE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03793-5	02-JUL-2025	01.0100.0425.004134.	**$400.00**	SOLOMON SALAZAR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	UNFILED;DS	02-JUL-2025	01.0100.0425.004134.	**$100.00**	DAKOTA SCOTT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-05141-2	30-JUN-2025	01.0100.0425.004134.	**$400.00**	NATASHA MCCLAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02488-5	02-JUN-2025	01.0100.0425.004134.	**$700.00**	C#25-02490-5, CHARLES ROBERTSON-DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02738-5	02-JUN-2025	01.0100.0425.004134.	**$600.00**	DAVID VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03192-2	30-JUN-2025	01.0100.0425.004134.	**$700.00**	C#25-03193-2, ISAIAH DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03431-2	30-JUN-2025	01.0100.0425.004134.	**$600.00**	FRANK FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03678-2	30-JUN-2025	01.0100.0425.004134.	**$600.00**	JOHN HOLMES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JUN 25 MIS/DRUG/CRT	07-JUL-2025	01.0100.0425.004134.	**$2,500.00**	JUN 25, MIS/DRUG CRT, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JUN 25/VET CRT	07-JUL-2025	01.0100.0425.004134.	**$2,500.00**	VETERANS TREATMENT COURT, JUN 25, CC#2
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1136	30-MAY-2025	01.0100.0425.004141.	**$330.00**	C#24-01195-5, 24-03999-5, 25-03171-5, 25-03184-5, MAY 29/25, INTERP SVCS, CC#5
Dept Total							**$101,370.70**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 25;31006	07-JUL-2025	01.0100.0426.003100.	**$28.31**	FILE FOLDER ORGANIZER, HIGHLIGHTERS, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 25;31006	07-JUL-2025	01.0100.0426.003100.	**$69.86**	POST IT NOTES, LEGAL PADS, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 25;31006	07-JUL-2025	01.0100.0426.003100.	**$13.34**	PENS, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
Dept Total							**$217.43**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 25;69541	07-JUL-2025	01.0100.0427.004350.	**$88.00**	BUSINESS CARDS, F SALAS, E LUCAS, T KUNZ, J BULLARD, CC#2
Dept Total							**$88.00**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0428.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	09/2025	02-JUL-2025	01.0100.0429.004100.	**$10,000.00**	GUARDIANSHIP, PYMT #9, GUARDIAN
Dept Total							**$10,000.00**	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @ 135.33
0100	0430	COUNTY COURT AT LAW 5	SID HARLE	07/09/25;CC#5	09-JUL-2025	01.0100.0430.004010.	**$2,144.78**	JUL 7, 8, 9/25, VISITING JUDGE, MILEAGE, CC#5
Dept Total							**$2,280.11**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1775	10-JUL-2025	01.0100.0435.004125.	**$75.00**	C#25-1014-K277, JUL 8/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10484	08-JUL-2025	01.0100.0435.004121.	**$993.75**	C#24-1206-K368, MAY 13/25, INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10635	08-JUL-2025	01.0100.0435.004121.	**$906.25**	C#24-2068-K26, 24-2069-K26, FEB 13/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-0234-K277	27-JUN-2025	01.0100.0435.004133.	**$1,500.00**	AN, DEC 2/24, 277TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00177	17-JUN-2025	01.0100.0435.004100.	**$140.00**	C#22-2744-F425, JUN 10-17/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00178	17-JUN-2025	01.0100.0435.004100.	**$700.00**	C#25-0303-F425, MAY 22-JUN 10/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00179	17-JUN-2025	01.0100.0435.004100.	**$460.00**	C#24-3499-F425, MAY 22-29/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00180	17-JUN-2025	01.0100.0435.004100.	**$740.00**	C#20-0980-F425, APR 22-23/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00181	17-JUN-2025	01.0100.0435.004100.	**$220.00**	C#22-1628-F425, JUN 5/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00182	17-JUN-2025	01.0100.0435.004100.	**$100.00**	C#24-1270-F425, MAY 1/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-0424-K277	10-JUL-2025	01.0100.0435.004132.	**$750.00**	JAYLEN RAY BUSTAMANTE, 277TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0297-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	ROLANDO JESUS TARZI, 26TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0353-K26	27-MAY-2025	01.0100.0435.004132.	**$900.00**	CHARLES CAREY, 26TH

0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0484-K26	27-JUN-2025	01.0100.0435.004132.	**$900.00**	CHRISTOPHER MORGAN, 26TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0507-K26	27-JUN-2025	01.0100.0435.004132.	**$900.00**	JOSHUA MICHAEL JUDAH JR, 26TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0990-K26	27-JUN-2025	01.0100.0435.004132.	**$100.00**	RAYAH NAMOI KLUTZ, JUN 7-13/25, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0267-J277	27-JUN-2025	01.0100.0435.004133.	**$1,500.00**	AH, DEC 26/24-JUN 5/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0026-J277	27-JUN-2025	01.0100.0435.004133.	**$1,500.00**	MA, JAN 31-JUN 5/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0278-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	DANIELLE GRAHAM, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	CHAMBER FILE;HC	27-JUN-2025	01.0100.0435.004133.	**$1,500.00**	HC, APR 10-21/25, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0053-K26	25-JUN-2025	01.0100.0435.004132.	**$750.00**	ANDY SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0376-K368	25-JUN-2025	01.0100.0435.004132.	**$750.00**	BOBBY DRAKE, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0985-K368	22-JUN-2025	01.0100.0435.004132.	**$600.00**	DAVID VALDEZ, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0335	23-JUN-2025	01.0100.0435.004141.	**$330.00**	C#23-2453-C26, LATE CANCEL INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0245K26B	27-JUN-2025	01.0100.0435.004132.	**$310.00**	FRANCINE MOORE, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0581-K277D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	CHAD KRIER, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	ERIN PETERSEN, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1332-K26B	27-JUN-2025	01.0100.0435.004132.	**$310.00**	HANNAH BARBER, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2016-K26	27-JUN-2025	01.0100.0435.004132.	**$310.00**	MICHAEL SOTO, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0671-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	ROEL MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0955-K26	03-JUL-2025	01.0100.0435.004132.	**$100.00**	MICAH HUCKVALE, JUN 4-13/25, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C49513	10-JUN-2025	01.0100.0435.004141.	**$560.00**	C#24-0324-F480, JUN 6/25, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C49690	26-JUN-2025	01.0100.0435.004141.	**$350.00**	C#24-1774-K368, JUN 18/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0551-K368	07-JUL-2025	01.0100.0435.004132.	**$1,250.00**	C#24-2385-K368, JESSIE CANDELARIO ORTIZ, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	24-1950-K368	30-JUN-2025	01.0100.0435.004132.	**$2,500.00**	DEMARCUS TENNISON, OCT 3/24-MAY 15/25, 368TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT062325-26WC	25-JUN-2025	01.0100.0435.004141.	**$330.00**	C#23-2453-C26, JUN 25/25, LATE CANCEL INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT062725-277	02-JUL-2025	01.0100.0435.004141.	**$230.00**	C#23-0033-F480, JUN 27/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-1665-K26	03-JUL-2025	01.0100.0435.004132.	**$17,162.50**	DAVID MERAZ, JUL 3/23-MAY 15/25, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-1665-K26	03-JUL-2025	01.0100.0435.004121.	**$338.28**	DAVID MERAZ, JUL 3/23-MAY 15/25, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	24-1341-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	RON ELLIS, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0096-K26	27-JUN-2025	01.0100.0435.004132.	**$1,170.00**	JAMES COOKSEY, JAN 22-JUN 3/25, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0123-K26	03-JUL-2025	01.0100.0435.004132.	**$1,325.00**	IAN RAMSEY, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0322-K368	25-JUN-2025	01.0100.0435.004132.	**$970.00**	MICHONE WALKER WASHINGTON, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	ARTHUR ALLBRITAIN, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-2101-K277D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	AURORA PIKARSKY, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	MARCIE SEBESTA, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0060-J277	27-JUN-2025	01.0100.0435.004133.	**$1,500.00**	HGP, JUN 16/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	LEONARD WALKER, JUN 16-18/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0328-K26D	27-JUN-2025	01.0100.0435.004132.	**$310.00**	GABRIEL BUSTAMANTE, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368C	27-JUN-2025	01.0100.0435.004132.	**$310.00**	BLAKE MOORE, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0059-J277	10-JUL-2025	01.0100.0435.004133.	**$1,500.00**	CW, JUL 10/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	JUN 25/DWI/DRUG/FEL	30-JUN-2025	01.0100.0435.004132.	**$3,000.00**	JUN 25, DWI/DRUG CRT, 368TH

0100	0435	DISTRICT COURTS	GAYLA R MAY	07032025-WC26	09-JUL-2025	01.0100.0435.004125.	**$564.97**	JUL 3/25, SUB CRT REPORTER, (1) FULL DAY, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0990-K26	03-JUL-2025	01.0100.0435.004132.	**$600.00**	JAKE DILLON LILLEY, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-2173-K368	25-JUN-2025	01.0100.0435.004132.	**$600.00**	TOMMY REYES CUEVAS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0701-K368	25-JUN-2025	01.0100.0435.004132.	**$600.00**	KENNETH JENKINS JR, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-2447-K368	07-JUL-2025	01.0100.0435.004132.	**$600.00**	PAUL LUIS VALLEJO, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	24-1257-K277A	16-JUN-2025	01.0100.0435.004121.	**$525.00**	JUN 15/25, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0435.004933.	**$426.07**	C#23-0830-K368, FOOD FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0435.004933.	**$175.17**	C#23-0306-K368, FOOD FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0995-K26B	27-JUN-2025	01.0100.0435.004132.	**$666.50**	DYLAN JOLIFFE, AUG 21-DEC 1/24, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-0439-K26	27-JUN-2025	01.0100.0435.004132.	**$2,480.00**	C#23-1570-K26, AZARDOHKT FATA, NOV 20/24-JUN 6/25, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	23-0555-K26A	27-JUN-2025	01.0100.0435.004132.	**$542.50**	ABIGAIL PONCE, OCT 21/24-NOV 15/25, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	23-0774-K26A	27-JUN-2025	01.0100.0435.004132.	**$1,782.50**	YNGLUN WILLIAMS, FEB 29/24-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	23-2028-K277	27-JUN-2025	01.0100.0435.004132.	**$945.50**	MATTHEW BYNUM, SEP 25/24-MAY 14/25, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	24-0581-K277	27-JUN-2025	01.0100.0435.004132.	**$449.50**	CHAD KRIER, NOV 20/24-MAR 17/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	20-1298-K368	07-JUL-2025	01.0100.0435.004132.	**$750.00**	JOSHUA PAUL SCHOEN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-1743-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	AMANDA LYNN RUTTER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-2392-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	DOUGLAS LYNN COOPER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-2452-K26	03-JUL-2025	01.0100.0435.004132.	**$1,250.00**	C#24-2453-K26, TASSJA ALYSSA NOELLE BARALDI, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0416-K26	03-JUL-2025	01.0100.0435.004132.	**$750.00**	JAKE TYLER HORN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0602-K277	25-JUN-2025	01.0100.0435.004132.	**$750.00**	MICHAEL PATRICK HOOPER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0603-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	MARCO VILLARRUEL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1058-K277	25-JUN-2025	01.0100.0435.004132.	**$1,050.00**	DESTINY RATCLIFF, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1206-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	JAMES TATE BUSING, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1793-K277	25-JUN-2025	01.0100.0435.004132.	**$750.00**	DADRIAN HARGROW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1893-K277	25-JUN-2025	01.0100.0435.004132.	**$850.00**	C#24-1673-K277, AARON PUTMAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0409-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	DAVID FLYNN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1117-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	NAOMI MORENO, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1474-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	DAVID FLYNN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1664-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	DOMINGO TREVINO, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1886-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	JAMES TATE BUSING, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-2198-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	JAMES TATE BUSING, 277TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0652-K277	27-JUN-2025	01.0100.0435.004132.	**$750.00**	RACHEL FREELAND, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-0929-K368	25-JUN-2025	01.0100.0435.004132.	**$900.00**	AARON KEITH LANE, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-1597-K277	25-JUN-2025	01.0100.0435.004132.	**$1,000.00**	ROBERT JAMES DOMBROWSKI, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0980-K277	07-JUL-2025	01.0100.0435.004132.	**$900.00**	SARAH ODONOVAN, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0795-K277	07-JUL-2025	01.0100.0435.004132.	**$920.00**	IVAN PACHECO, APR 25-JUN 10/25, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1718-K277	07-JUL-2025	01.0100.0435.004132.	**$600.00**	MARY RUTH SALVATO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-2042-K26	27-JUN-2025	01.0100.0435.004132.	**$6,850.00**	JAMES WHITEHEAD, APR 3/23-DEC 13/24, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0462-K277	25-JUN-2025	01.0100.0435.004132.	**$3,550.00**	DALLAS DAVIDSON, MAR 21/24-APR 15/25, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1675-K368	25-JUN-2025	01.0100.0435.004132.	**$600.00**	ALBERT NAVARRO, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1882-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	SIMONA HARRISON, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0396-K26	27-JUN-2025	01.0100.0435.004132.	**$750.00**	AARON GARCIA, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0522-K368	30-JUN-2025	01.0100.0435.004132.	**$600.00**	DANIEL MENDEZ GOMEZ, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0492-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	BRYAN NAVA-CATZIN, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	20-0797-K368A	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	FEB 6-27/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	23-0205-K368	05-JUL-2025	01.0100.0435.004120.	**$1,680.00**	C#23-1441-K368, JUL 3/25, PSYCH EVAL, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	24-1586-K277	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	FEB 27-MAR 9/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	24-1644-K277A	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	C#24-1645-K277, MAR 6/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	24-2289-K277	22-MAR-2025	01.0100.0435.004120.	**$1,680.00**	FEB 27-MAR 9/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	24-2308-K368A	22-MAR-2025	01.0100.0435.004121.	**$2,500.00**	C#24-2309-K368, FEB 27/25, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0267-K368	05-JUL-2025	01.0100.0435.004120.	**$1,680.00**	JUN 26/25, PSYCH EVAL, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0661-K26	03-JUL-2025	01.0100.0435.004120.	**$1,680.00**	JUN 26-29/25, PSYCH EVAL, COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0999-K26	05-JUL-2025	01.0100.0435.004120.	**$1,680.00**	C#25-1002-K26, JUN 19-JULY 5/25, PSYCH EVAL, COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1014-K277	06-JUL-2025	01.0100.0435.004120.	**$1,680.00**	JUN 26/25, PSYCH EVAL, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1056-K277	06-JUL-2025	01.0100.0435.004120.	**$1,680.00**	JUL 3-5/25, PSYCH EVAL, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1064-K368	05-JUL-2025	01.0100.0435.004120.	**$1,680.00**	JUL 3-5/25, PSYCH EVAL, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0583-K26	27-JUN-2025	01.0100.0435.004132.	**$750.00**	DUGARS SALAZAR-FLORES, 26TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	24-0092-K26	01-JUL-2025	01.0100.0435.004121.	**$1,500.00**	JUL 1/25, EX PARTE PSYCH EVAL, COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	060925;26TH	10-JUN-2025	01.0100.0435.004141.	**$230.00**	JUN 17/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1751-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	AARON CURTIS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1794-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	AARON CURTIS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2078-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	REYMUNDO CARRILLO JR, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0050-K26	03-JUL-2025	01.0100.0435.004132.	**$600.00**	RAYNALDO GARCES, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0533-K368	25-JUN-2025	01.0100.0435.004132.	**$600.00**	JUSTINE ALLEE, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0036-J277	08-JUL-2025	01.0100.0435.004133.	**$1,650.00**	MOF, JUL 7/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0051-J277	07-JUL-2025	01.0100.0435.004133.	**$1,500.00**	DK, JUN 30/25, 277TH

0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	24-0399-K277	07-JUL-2025	01.0100.0435.004132.	**$1,475.00**	MAURICE ROBERTS, NOV 18/24-FEB 19/25, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1382-K26	03-JUL-2025	01.0100.0435.004132.	**$750.00**	RYAN CRAWFORD, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0755-K26	03-JUL-2025	01.0100.0435.004132.	**$687.50**	MARIO MITCHELL, MAY 5-JUN 24/25, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0874-K26	27-JUN-2025	01.0100.0435.004132.	**$750.00**	TRACY MANDEL, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0613-K26	27-JUN-2025	01.0100.0435.004132.	**$750.00**	TRACY MANDEL, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2028-K277	27-JUN-2025	01.0100.0435.004132.	**$1,000.00**	C#24-2029-K277, AARON CURTIS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2056-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	DARIUS COLLINS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2057-K26	27-JUN-2025	01.0100.0435.004132.	**$750.00**	DARIUS COLLINS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0369-K26	27-JUN-2025	01.0100.0435.004132.	**$600.00**	DARIUS COLLINS, 26TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	24-0251-J277	08-JUL-2025	01.0100.0435.004133.	**$1,500.00**	IMV, JUN 26/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	CHAMBER FILE;TH	08-JUL-2025	01.0100.0435.004133.	**$1,500.00**	TH, JUN 2-JUL 7/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014326	04-JUN-2025	01.0100.0435.004141.	**$410.00**	MAR 14-17/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014334	30-JUN-2025	01.0100.0435.004141.	**$517.50**	C#VARIOUS, JUN 18/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014335	30-JUN-2025	01.0100.0435.004141.	**$460.00**	C#23-1524-K26, 25-0666-K26, JUN 26/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	672-1	26-JUN-2025	01.0100.0435.004125.	**$4,438.40**	C#22-0404-K368, MAR 31/25, REPORTERS RECORDS, VOL 1-7, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	677-1	26-JUN-2025	01.0100.0435.004125.	**$144.40**	C#23-0830-K368, JUN 17/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	6117710739	04-JUL-2025	01.0100.0435.004210.	**$151.96**	JUN 5-JUL 4/25, D/CRT
0100	0435	DISTRICT COURTS	YAMILA LOPEZ COLE	1154	26-JUN-2025	01.0100.0435.004141.	**$230.00**	C#25-0151-J277, 24-0176-J277, JUN 26/25, INTERP SVCS, 277TH
Dept Total							**$142,781.52**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003900.	**$35.00**	JUN 1/25-MAY 31/26, WILCO CTY BAR PARALEGAL DIV MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003100.	**$22.49**	BOXES, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003100.	**$7.98**	DESK CALENDAR, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003100.	**$7.59**	DRY ERASE CALENDAR, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003900.	**$75.00**	2025, PARALEGAL DIVISION STATE BAR MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003100.	**$39.94**	WALL CALENDAR, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0100.0438.003100.	**$14.64**	PENS, 368TH
Dept Total							**$202.64**	
0100	0440	DISTRICT ATTORNEY	ANGELA RENEE CHAMBERS	24-190	28-JUN-2025	01.0100.0440.004125.	**$201.50**	C# 24-1694- K277, 24-1695-K277, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Backlund, Mandy R	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$6.02**	JUN 30/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$19.46**	JUN 24-26/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	692	01-JUL-2025	01.0100.0440.004125.	**$1,448.00**	C# 20-1902-K26, SEP 25-OCT 4/24, COPY OF VOLUMES 1-4, D/ATTY

0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$59.30**	JUN 16/25, EXP REIMB, MILEAGE / PARKING, D/ATTY
0100	0440	DISTRICT ATTORNEY	Cheek, Mary C	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$22.26**	JUN 6-10/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$80.64**	JUN 13-16/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68657973	30-JUN-2025	01.0100.0440.003301.	**$165.32**	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$16.80**	JUN 16-26/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$58.30**	JUN 16/25, EXP REIMB, MILEAGE/PARKING, D/ATTY
0100	0440	DISTRICT ATTORNEY	Grubbs, Brandy B	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$20.72**	JUN 9/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;05762	07-JUL-2025	01.0100.0440.004210.	**$108.93**	JUN 25, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;05762	07-JUL-2025	01.0100.0440.003901.	**$11.96**	JUL 16-AUG 13/25, HOUSTON CHRONICLE SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;05762	07-JUL-2025	01.0100.0440.003901.	**$13.85**	JUN 25, AUSTIN AMERICAN STATESMAN, DIGITAL MONTHLY SUB RENEWAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;98371	07-JUL-2025	01.0100.0440.004932.	**$124.30**	C#23-0830-K368, JUN 11-12/25, WITNESS LODGING, K MCGIMPSEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	NMS LABS	1282501	30-JUN-2025	01.0100.0440.004932.	**$1,620.00**	WO# 2024-06-00753, CONTROLLED SUBSTANCE TESTING, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0440.004621.	**$365.88**	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608308	04-JUL-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608308	04-JUL-2025	01.0100.0440.004621.	**$4.82**	S# 1F006121 PO 187897 JUL 25 COPIER JUN OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608309	04-JUL-2025	01.0100.0440.004621.	**$4.89**	S# F005821 PO 187888 JUL 25 COPIER JUN OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608309	04-JUL-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608310	04-JUL-2025	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N MX-CS14N MX-DS23N INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39608310	04-JUL-2025	01.0100.0440.004621.	**$6.17**	S# 1F006501 PO 187753 JUL 24 COPIER JUN OVERAGE D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852147432	01-JUL-2025	01.0100.0440.004210.	**$3,931.01**	JUN 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852160361	01-JUL-2025	01.0100.0440.004210.	**$504.16**	JUN 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202506-1	01-JUL-2025	01.0100.0440.004210.	**$75.00**	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6117710738	04-JUL-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	VERIZON WIRELESS	6117710738	04-JUL-2025	01.0100.0440.004209.	**$40.22**	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25

0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/03/25	03-JUL-2025	01.0100.0440.004231.	**$31.92**	JUN 25/25, EXP REIMB, MILEAGE, D/ATTY
Dept Total							**$9,187.83**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;71967	07-JUL-2025	01.0100.0441.003100.	**$34.76**	PLANNER, 425TH
0100	0441	425TH DISTRICT COURT	MARC W HOLDER	07/10/25;425TH	10-JUL-2025	01.0100.0441.004010.	**$117.60**	JUL 10/25, VISITING JUDGE, MILEAGE, 425TH
Dept Total							**$152.36**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;03866	07-JUL-2025	01.0100.0450.004212.	**$226.00**	JUL 1/25-JUN 30/26, PO BOX RENEWAL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$21.67**	JUN 12/25, CTY & DISTRICT CLERKS ASSOC CONF FUEL FOR CAR RENTAL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004350.	**$426.39**	PRINTED CALENDARS (35), BUDGET MO EXEC PLANNER (6), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$172.54**	JUN 8-12/25, CTY & DISTRICT CLERKS ASSOC CONF PARKING, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$275.00**	AUG 27-29/25, TAC CONF REG, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$815.31**	JUN 8-12/25, CTY & DISTRICT CLERKS ASSOC CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.003100.	**$22.79**	REPLACEMENT COUNTER PEN (12/BOX), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.003100.	**$244.97**	OFC SUPP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$275.00**	AUG 27-29/25, TAC CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.003100.	**$27.97**	TAPE ROLLS (8), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.003100.	**$48.79**	LASER DISKETTE LABELS, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 25;51370	07-JUL-2025	01.0100.0450.004232.	**$267.65**	JUN 7-12/25, CTY & DISTRICT CLERKS ASSOC CONF CAR RENTAL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0450.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0450.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT CLERK, 405 MLK GEORGETOWN 9 MONTHS @ 182.94
Dept Total							**$3,189.96**	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11648934	30-JUN-2025	01.0100.0451.004141.	**$19.78**	JUN 25, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	Q1753656	02-MAR-2025	01.0100.0451.004216.	**$251.49**	POSTAGE MACHINE LEASE #N21063053
0100	0451	J.P. PRECINCT 1	QUADIENT INC	Q1880927	30-MAY-2025	01.0100.0451.004216.	**$251.49**	QUADIENT METER LEASE
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0451.004621.	**$182.94**	SHARP BP-70C65, JUSTICE OF PEACE PCT 1, JP1 STE 100, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39608325	04-JUL-2025	01.0100.0451.004621.	**$138.51**	2 SHARPE COPIER LEASES SN-15021858
Dept Total							**$844.21**	
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11656344	30-JUN-2025	01.0100.0452.004141.	**$40.62**	JUN 25, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100156189	30-JUN-2025	01.0100.0452.004210.	**$50.00**	JUN 25, ONLINE SEARCHES, JP#2

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39608317	04-JUL-2025	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 OCT. 2024 TO SEPT. 2025 $113.58 MONTHLY
Dept Total							**$339.53**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11617596	31-MAY-2025	01.0100.0453.004141.	**$2,229.49**	MAY 25, OVER THE PHONE ITERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0453.004621.	**$182.94**	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0453.004621.	**$105.92**	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	06/12/25	12-JUN-2025	01.0100.0453.004231.	**$26.60**	MAY 23/25, EXP REIMB, MILEAGE, JP#3
Dept Total							**$2,544.95**	
0100	0454	J.P. PRECINCT 4	Beran, Carrie A	06/27/25	27-JUN-2025	01.0100.0454.004232.	**$149.68**	JUN 9-11/25, EXP REIMB, JUV CASE MGR SEMINAR, MILEAGE, TOLLS, JP#4
0100	0454	J.P. PRECINCT 4	Esparza, Jacqueline M	06/09/25	09-JUN-2025	01.0100.0454.004232.	**$34.86**	APR 14-15/25, EXP REIMB, TJCJA CIVIL SEMINAR, MILEAGE, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	06/17/25	17-JUN-2025	01.0100.0454.004232.	**$59.36**	APR 14-15/25, EXP REIMB, TJCJA CIVIL SEMINAR, MILEAGE, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0454.004621.	**$365.88**	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
Dept Total							**$609.78**	
0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	24-191	30-JUN-2025	01.0100.0475.004932.	**$890.50**	C# 24-0011-CPS395, DELCIS COURT TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP68657972	30-JUN-2025	01.0100.0475.003301.	**$106.56**	BLANKET PO FOR GASOLINE
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;52924	07-JUL-2025	01.0100.0475.004229.	**$795.00**	JUL 14-18/25, LEEDA- EXECUTIVE LEADERSHIP CONF REG, J. MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;52924	07-JUL-2025	01.0100.0475.004932.	**$1.30**	COPIES OF JUDGMENT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;69230	07-JUL-2025	01.0100.0475.003100.	**$24.52**	WHITE OUT, SHARPIE, POST IT NOTES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;69230	07-JUL-2025	01.0100.0475.003100.	**$247.43**	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;97236	07-JUL-2025	01.0100.0475.003100.	**$45.97**	FILE FOLDER, PENS, POST IT NOTES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;97236	07-JUL-2025	01.0100.0475.003005.	**$110.40**	DESK DRAWER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;97236	07-JUL-2025	01.0100.0475.003006.	**$215.22**	COFFEE MAKER(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;97236	07-JUL-2025	01.0100.0475.003100.	**$1,680.00**	TAP CARDS(40), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 25;97236	07-JUL-2025	01.0100.0475.004232.	**$220.44**	JUN 5-6/25, AOT TRANSFER TO CIVIL COMMITMENT CONF LODGING, J. STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN, 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0475.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0475.004621.	**$270.66**	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33

0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0475.004621.	**$182.94**	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	852168328	01-JUL-2025	01.0100.0475.004210.	**$5,582.78**	JUN 25, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202506-1	01-JUL-2025	01.0100.0475.004210.	**$100.00**	JUN 25, ONLINE SEARCHES, C/ATTY
Dept Total							**$10,791.99**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	39608332	04-JUL-2025	01.0100.0491.004621.	**$119.69**	MX-M50071MX-DE26N MX-FN27N MX-PN14B $119.69/MO THRU 9/30/25 SRVC FOR 3000 COPIES/MO 3001+ COPIES @ $0.0070 EA. NOT
Dept Total							**$119.69**	
0100	0494	PURCHASING DEPT	Ramirez Vicente, Fernando	06/30/25	30-JUN-2025	01.0100.0494.004232.	**$775.51**	JUN 24-27/25, EXP REIMB, 2025 PUBLIC PURCH SEMINAR, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0494.004621.	**$182.94**	SHARP BP-70C65, PURCHASING, 100 WILCO WAY STE 100 GEORGETOWN, 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	65961	01-JUN-2025	01.0100.0494.004310.	**$68.00**	JUN 4-18/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66027	08-JUN-2025	01.0100.0494.004310.	**$264.18**	JUN 8-15/25, PUBLIC NOTICE / 25RFP60 EXPO CTR JANITORIAL SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66067	11-JUN-2025	01.0100.0494.004310.	**$68.00**	PUBLIC NOTICE OF SALE OF SURPLUS PROPERTY, ONLINE AUCTION, JUNE 18-JUL 2/25, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66073	15-JUN-2025	01.0100.0494.004310.	**$258.49**	JUN 15-22/25, PUBLIC NOTICE, 25RFI62 ENTERPRISE ASSET MANAGEMENT (EAM) SYSTEMS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66203	29-JUN-2025	01.0100.0494.004310.	**$250.90**	JUN 29-JUL 6/25, PUBLIC NOTICE/25RFP67 SEPTIC SYSTEMS SVCS, PUR
Dept Total							**$1,868.02**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	07/01/25	01-JUL-2025	01.0100.0495.004231.	**$15.26**	MAY 23-JUN 3/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	07/09/25	09-JUL-2025	01.0100.0495.004232.	**$381.58**	JUN 28-JUL 2/25, EXP REIMB, GFOA CONF, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	07/08/25	08-JUL-2025	01.0100.0495.004232.	**$253.87**	JUN 28-JUL 2/25, EXP REIMB, GFOA CONF, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0495.004621.	**$105.92**	SHARP MX-C528F, HISTORIC COURTHOUSE, COUNTY AUDITOR PAYROLL, 710 MAIN ST GEORGETOWN, 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	Sumner, Linda A	07/01/25	01-JUL-2025	01.0100.0495.004231.	**$6.30**	JUN 25/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	PD202531	14-JUL-2025	01.0100.0495.004232.	**$299.00**	JUL 30-31/25, 2025 AUDIT CONF REG, J BROPHY, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	PD202532	14-JUL-2025	01.0100.0495.004232.	**$299.00**	JUL 30-31/25, 2025 AUDIT CONF REG, L SUMNER, AUD
Dept Total							**$1,360.93**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.004212.	**$469.25**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.003100.	**$10.00**	STAPLES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.003100.	**$24.95**	BATTERIES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.003100.	**$9.54**	CALCULATOR RIBBON, TREAS

0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.004219.	**$258.89**	FINGERTIP MOISTENER, DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.004219.	**$404.47**	DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;00322	07-JUL-2025	01.0100.0497.004219.	**$114.24**	DEPOSIT SLIPS (600), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;97610	07-JUL-2025	01.0100.0497.004232.	**$878.69**	JUN 15-18/25, TAC CONF LODGING, C CALLAHAN, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 25;97610	07-JUL-2025	01.0100.0497.004212.	**$116.50**	POSTAGE, TRES
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$2,421.86**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	07/08/25	08-JUL-2025	01.0100.0499.004232.	**$618.12**	MAY 31-JUN 4/25, EXP REIMB, TACA CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0499.004621.	**$405.99**	SHARP BP-70C31, GEORGETOWN TAX OFFICE, 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	54001	01-JUN-2025	01.0100.0499.004350.	**$1,750.00**	JUL 1/25-JUN 30/26, PREM PLAN & APPRAISAL PROPERTY SEARCH ANNUAL FEE, APPRAISAL PROPERTY SEARCH SET UP FEE, TAX A/C
Dept Total							**$3,315.43**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 116	26-JUN-2025	01.0100.0503.004505.	**$91.70**	10/1/24-9/30/25 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433833	27-JUN-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	1001435712	17-JUN-2025	01.0100.0503.004100.	**$109.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435932	03-JUL-2025	01.0100.0503.004100.	**$64.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13476	27-JUN-2025	01.0100.0503.004505.	**$7,200.00**	5/22/25-5/22/26 BITWARDEN PASSWORD MANAGER ENTERPRISE ORGANIZATION SEAT PER Q# 645303; DIR-CPO-4863
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13478	27-JUN-2025	01.0100.0503.004500.	**$11,081.17**	IT EXPERT ACCESS 1YR SUBSCRIPTION TO MONITOR COUNTY UPS BATTERY BACKUPS PER Q# 21873173; DIR-CPO-5378
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	JUL 25;81189	01-JUL-2025	01.0100.0503.004211.	**$630.30**	JUL 25, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	15181	23-JUN-2025	01.0100.0503.004100.	**$3,268.00**	JUVENILE DETENTION CENTER ADMIN CABLING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023125001575	26-JUN-2025	01.0100.0503.005740.	**$14,250.00**	ORIGINAL PO 185427 $1430697.11. BLANKET PO FOR UNUSED FUNDS REMAINING FOR FY25 $19950. TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023125001584	30-JUN-2025	01.0100.0503.005740.	**$5,700.00**	ORIGINAL PO 185427 $1430697.11. BLANKET PO FOR UNUSED FUNDS REMAINING FOR FY25 $19950. TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2025303	01-JUL-2025	01.0100.0503.004100.	**$10,000.00**	CYBERSECURITY ASSESSMENT VCISO MANAGED SERVICE; DIR-CPO-5032
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00563398	30-JUN-2025	01.0100.0503.003011.	**$919.64**	DBEAVER ULTIMATE EDITION YEARLY SUBSCRIPTION PER Q# 26324721; OMNIA 2024056-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00563440	30-JUN-2025	01.0100.0503.003011.	**$1,928.22**	MS OFFICE LTSC STANDARD 2024 LICENSES PER Q# 26339945; DIR-CPO-5237
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1581765	27-JUN-2025	01.0100.0503.004208.	**$1,525.51**	10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	25-12001	30-JUN-2025	01.0100.0503.004211.	**$171.35**	APR-JUN 25, MESSAGE FEES (149), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	CM1735	21-MAY-2025	01.0100.0503.004211.	**-$1.15**	CREDIT (1) MESSAGING FEE, REF INV #25-12001, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	UPLIFT DESK	INV2102383	01-JUL-2025	01.0100.0503.003005.	**$3,666.00**	QTY 4 UPLIFT STANDING DESKS PER EST# 191169
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6117373643	01-JUL-2025	01.0100.0503.004210.	**$268.16**	10/1/24-9/30/25 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$61,183.56**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	582881	07-JUL-2025	01.0100.0509.004500.	**$4,722.17**	MONTHLY PM SERVICES FOR BAS SYSTEMS.202277 BUYBOARD 720.23
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;38139	07-JUL-2025	01.0100.0509.004510.	**$424.08**	HINGE (27), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;49661	07-JUL-2025	01.0100.0509.004510.	**$89.30**	EMERG HORN/STROBE REPLACEMENT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.0509.003318.	**$22.12**	MAGIC ERASER 6PK, GOOF OFF (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.0509.003001.	**$37.01**	BUCKET GRID (2), ROLLER COVER (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.0509.004510.	**$147.91**	CAULK (4), NUT 100PK, WASHER 100PK, BOLT 25PK, PAINT (6), FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6005111286	23-JUN-2025	01.0100.0509.004510.	**$13,113.27**	SECURITY SYSTEM 1320 BOARDS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0509.004621.	**$182.94**	SHARP BP70C65 FACILITIES MANAGEMENT 3101 SE INNER LOOP GEORGETOWN 12 MONHTS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1270	06-JUL-2025	01.0100.0509.004500.	**$700.00**	BLANKET FOR WATER TREATMENT SERVICES AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	TEXAS DISPOSAL SYSTEMS	8602692	30-JUN-2025	01.0100.0509.004430.	**$187.98**	TRASH UTILITIES AT VARIOUS LOCATIONS.23RFP101

0100	0509	FACILITIES MANAGEMENT	TEXAS DISPOSAL SYSTEMS	8602692	30-JUN-2025	01.0100.0509.004430.	**-$187.98**	PO 187622 JUN 25 GARBAGE SVC SOTC
Dept Total							**$19,438.80**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	112222	30-JUN-2025	01.0100.0510.003541.	**$20,554.83**	8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES
Dept Total							**$20,554.83**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85817443	23-JUN-2025	01.0100.0540.003200.	**$256.80**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2603318	23-JUN-2025	01.0100.0540.003307.	**$23.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2603545	24-JUN-2025	01.0100.0540.003307.	**$123.50**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2603913	25-JUN-2025	01.0100.0540.003307.	**$96.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0074318	24-JUN-2025	01.0100.0540.003311.	**$403.49**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	LIFE ASSIST INC	1612942	25-JUN-2025	01.0100.0540.003200.	**$3,155.02**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Laurence, Aaron S	07/09/25	09-JUL-2025	01.0100.0540.004231.	**$41.30**	JUN 22-JUL 7/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Plasencia, Theresa M	07/04/25	04-JUL-2025	01.0100.0540.004231.	**$37.80**	JUL 3-4/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0540.004621.	**$182.94**	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	Spriggs, Charles R	07/09/25	09-JUL-2025	01.0100.0540.004231.	**$88.90**	MAY 28-JUL 7/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Winget, Davis E	07/04/25	04-JUL-2025	01.0100.0540.004231.	**$70.00**	MAY 29-JUL 4/25, EXP REIMB, MILEAGE, EMS
Dept Total							**$4,662.19**	
0100	0541	EMERGENCY MANAGEMENT	Hewtty, III, Guadalupe	06/30/25	30-JUN-2025	01.0100.0541.004232.	**$408.00**	JUN 22-26/25, EXP REIMB, TEXAS STATE SCHOOL SAFETY CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CENTER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEORETOWN 12 MONTHS @ 182.94
Dept Total							**$590.94**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	BLAZESTACK INC	INV-2691	16-JUN-2025	01.0100.0542.004505.	**$3,150.00**	FIRE INVESTIGATION SOFTWARE ANNUAL RENEWAL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP68635220	24-JUN-2025	01.0100.0542.003301.	**$102.72**	FUELMAN FY25
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	25-63386	30-JUN-2025	01.0100.0542.003005.	**$75.00**	DELIVERY

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	25-63386	30-JUN-2025	01.0100.0542.003005.	**$300.00**	FREIGHT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	25-63386	30-JUN-2025	01.0100.0542.003005.	**$1,260.48**	TRIFT GUEST CHAIR WITHOUT ARMS
Dept Total							**$5,023.53**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP68656673	30-JUN-2025	01.0100.0551.003301.	**$2,932.93**	FUELMAN - BLANKET PO
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV3123	30-JUN-2025	01.0100.0551.004541.	**$350.73**	CARWASH - MONTHLY PLAN $116.91/ MONTH ALL DEPT VEH
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;23358	07-JUL-2025	01.0100.0551.004209.	**$396.98**	VERIZON, MAY 11-JUN 10/25, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;23358	07-JUL-2025	01.0100.0551.004210.	**$279.18**	AT&T, MAY 5-JUN 4/25, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;33285	07-JUL-2025	01.0100.0551.004232.	**$636.65**	JUN 22-27/25, FIREARMS INSTRUCTOR COURSE LODGING, A MAYBERRY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.004541.	**$100.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003311.	**$540.99**	UNIFORM PANTS (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003005.	**$1,262.98**	HON CLUB CHAIR (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003901.	**$67.21**	NREMT STUDY GUIDE, FLASH CARDS, EXAMS Q&A, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003008.	**$329.99**	SHOT TIMER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003100.	**$59.95**	PENS, STAPLES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003008.	**$337.91**	FOB CASE, HANDCUFF CASE, RADIO HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003100.	**$14.49**	NAME PLATE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003100.	**$34.99**	WALL ORGANIZER POCKET (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003005.	**$4,856.00**	LIFT DESK (2), CREDEZA (2), TABLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003008.	**$111.97**	SCALE, SHOT TIMER CASE & PROTECTOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003005.	**-$576.53**	TABLE - REFUND, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.004999.	**$198.72**	DEPT SIGN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.004212.	**$931.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003100.	**$204.66**	OFFICE SUPPLIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;49046	07-JUL-2025	01.0100.0551.003100.	**$42.99**	AIR DUSTERS (12), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;72126	07-JUL-2025	01.0100.0551.004232.	**$75.00**	AUG 25/25, LEGISLATIVE UPDATES COURSE REG, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003008.	**$139.88**	MAG CASE, BADGE BELT CLIP, BADGE HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003002.	**$154.00**	VEHICLE HEADREST MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003311.	**$409.46**	UNIFORM SHIRT (4), NAME TAPES (4), UNIFORM PATNTS (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003004.	**$1,091.16**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003008.	**$453.08**	RESCUE TOOL, SHOTGUN FOREND, STOCK, TACTICAL GLOVES, TOURNIQUET PLATE & HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003008.	**$82.94**	SHOTGUN SHELL HOLDER, SLING MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003004.	**$196.81**	AMMUNITION, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003008.	**$522.57**	ENTRY TOOL (2), CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003100.	**$372.88**	TONER (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003001.	**$52.94**	TOTE, TOOL BAR, TOOL HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003901.	**$206.00**	TX ENVIRO LAW BOOK , CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003311.	**$152.88**	UNIFORM HATS W/ PATCH SEWS (12), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003311.	**$440.71**	UNIFORM SHIRTS (5), NAME TAPES (7), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003002.	**$150.91**	FIRE EXTINGUISHER (2), LUG KEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003311.	**$339.96**	UNIFORM SHIRT (4), NAME TAPES (4), SEWS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003008.	**$584.98**	RESPIRATOR (2) FILTERS (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.004232.	**$175.00**	AUG 25/25 LEGE UPDATE COURSE REG & LODGING, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;96293	07-JUL-2025	01.0100.0551.003100.	**$187.44**	TONER (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0551.004621.	**$105.92**	SHARP MX-C528F, ROUND ROCK ANNEX, CONSTABLE PCT 1 STE 110, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 25;MAYBERRY	01-JUL-2025	01.0100.0551.004232.	**$70.00**	TCOLE FIREARMS INSTRUCTOR BASIC CERTIFICATE, A MAYBERRY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202506-1	01-JUL-2025	01.0100.0551.004210.	**$335.00**	TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET POTRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET PO
Dept Total							**$19,597.23**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;17476	07-JUL-2025	01.0100.0552.003002.	**$77.18**	REPLACEMENT VEHICLE GRAPHICS FOR MARKED PATROL VEHICLE (5), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;17476	07-JUL-2025	01.0100.0552.003002.	**$15.44**	REPLACEMENT VEHICLE GRAPHICS FOR MARKED PATROL VEHICLE (1), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;21100	07-JUL-2025	01.0100.0552.003008.	**$16.06**	EAR PHONE REPLACEMENT CABLE FOR HANDHELD PORTABLE RADIO, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;39310	07-JUL-2025	01.0100.0552.003311.	**$70.00**	UNIFORM SHIRT (1), J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;39310	07-JUL-2025	01.0100.0552.004232.	**$795.00**	JUL 25, EXECUTIVE LEADERSHIP TRAINING, REG, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;39310	07-JUL-2025	01.0100.0552.003311.	**$19.00**	UNIFORM ALTERATION, J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;54909	07-JUL-2025	01.0100.0552.004210.	**$493.95**	VERIZON, MAY 11-JUN 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;54909	07-JUL-2025	01.0100.0552.004209.	**$402.30**	VERIZON, MAY 11-JUN 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;72479	07-JUL-2025	01.0100.0552.003100.	**$682.62**	PRINTER TONER (3), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;72479	07-JUL-2025	01.0100.0552.004410.	**$109.95**	NOTARY PUBLIC RENEWAL FEE, BOND, STAMP, B COX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;75348	07-JUL-2025	01.0100.0552.003002.	**$99.78**	VEHICLE DECALS (10), CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;75348	07-JUL-2025	01.0100.0552.004216.	**$86.09**	POSTAGE MACHINE INK CARTRIDGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;86360	07-JUL-2025	01.0100.0552.004232.	**$795.00**	JUL 25, EXECUTIVE LEADERSHIP TRAINING, REG, M VILLARREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;89833	07-JUL-2025	01.0100.0552.003100.	**$165.94**	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0552.004621.	**$135.33**	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202506-1	01-JUL-2025	01.0100.0552.004210.	**$153.30**	JUN 25, LONE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	07/09/25	04-MAY-2025	01.0100.0552.004232.	**$202.00**	MAY 5-7/25, EXP REIMB, CIVIL PROCESS TRAINING, PER DIEM, CONST#2
Dept Total							**$4,318.94**	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV1049515	23-JUN-2025	01.0100.0553.003004.	**$861.81**	9MM FMJ 50/BX TRAINING AMMO
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV1049515	23-JUN-2025	01.0100.0553.003004.	**$1,068.00**	.45 AUTO FMJ 50/BX TRAINING AMMO
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;36346	07-JUL-2025	01.0100.0553.004210.	**$493.87**	VERIZON, MAY 11-JUN 10/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;36346	07-JUL-2025	01.0100.0553.004209.	**$482.54**	VERIZON, MAY 11-JUN 10/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;53816	07-JUL-2025	01.0100.0553.004232.	**$229.00**	AUG 21/25, TACTICAL COMMUNICATION TRAINING, R GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202506-1	01-JUL-2025	01.0100.0553.004210.	**$335.00**	TLO INVESTIGATIVE RESEARCH SERVICES
0100	0553	CONSTABLE PRECINCT 3	Totty, Byron S	07/08/25	08-JUL-2025	01.0100.0553.004232.	**$790.66**	JUN 22-27/25, EXP REIMB, JPCA CONSTABLE CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	07/08/25	08-JUL-2025	01.0100.0553.004232.	**$790.66**	JUN 22-27/25, EXP REIMB, JPCA CONSTABLE CONF, CONST#3
Dept Total							**$5,051.54**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP68658109	30-JUN-2025	01.0100.0554.003301.	**$2,096.70**	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;04511	07-JUL-2025	01.0100.0554.004232.	**-$350.00**	JUN 24/25, LEGAL LIABILITY RISK MGMT TRAINING, R SMITH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;04511	07-JUL-2025	01.0100.0554.003008.	**$261.80**	CAMERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12781	07-JUL-2025	01.0100.0554.003008.	**$33.99**	HANDCUFFS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12781	07-JUL-2025	01.0100.0554.004232.	**$70.00**	JUL 2/25, FIELD OFFICER TRAINING, M PACHECO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924	07-JUL-2025	01.0100.0554.004212.	**$19.92**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.004232.	**$350.00**	AUG 18-20/25, MASTERING PERFORMANCE SUPERVISION AND LEADERSHIP TRAINING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.004212.	**$1.77**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.004541.	**$23.08**	TIRE SHINE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.003301.	**$50.32**	GASOLINE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.004541.	**$30.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;35085	07-JUL-2025	01.0100.0554.004541.	**$15.94**	CAR DETAIL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.004216.	**$86.09**	RED INK CARTRIDGE FOR POSTAGE MACHINE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.004232.	**$2,700.00**	SEP 15-OCT 3/25, EXECUTIVE MANAGEMENT TRAINING REGISTRATION, B OLSON, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.003100.	**$31.87**	SINK WATER FILTER REPLACEMENT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.003100.	**$33.99**	ZEISS LENS WIPES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.003100.	**$12.36**	RED INK PAD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;46498	07-JUL-2025	01.0100.0554.003100.	**$16.89**	BLACK GEL PENS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;98311	07-JUL-2025	01.0100.0554.004210.	**$607.88**	VERIZON, MAY 2-JUN 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;98311	07-JUL-2025	01.0100.0554.004209.	**$462.53**	VERIZON, MAY 2-JUN 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	852160548	01-JUL-2025	01.0100.0554.004210.	**$840.08**	JUN 25, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	235215-202506-1	01-JUL-2025	01.0100.0554.004210.	**$296.80**	TLOXP INVESTIGATE SERVICES CONTRACT
Dept Total							**$7,962.67**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X04272025	19-APR-2025	01.0100.0560.004210.	**$1,053.50**	BLANKET FOR AT&T AIRCARDS
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X05272025	19-MAY-2025	01.0100.0560.004210.	**$1,053.50**	BLANKET FOR AT&T AIRCARDS
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X06272025	19-JUN-2025	01.0100.0560.004210.	**$1,097.50**	BLANKET FOR AT&T AIRCARDS
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X04272025	19-APR-2025	01.0100.0560.004209.	**$7,794.14**	BLANKET FOR AT&T CELL PHONES VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X05272025	19-MAY-2025	01.0100.0560.004209.	**$7,813.09**	BLANKET FOR AT&T CELL PHONES VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X06272025	19-JUN-2025	01.0100.0560.004209.	**$7,764.80**	BLANKET FOR AT&T CELL PHONES VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49897	31-MAY-2025	01.0100.0560.003311.	**$26.80**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50341	23-JUN-2025	01.0100.0560.003311.	**$4.95**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50457	27-JUN-2025	01.0100.0560.003311.	**$4.95**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50458	27-JUN-2025	01.0100.0560.003311.	**$9.90**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50459	27-JUN-2025	01.0100.0560.003311.	**$9.90**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	Cervenka, Chase A	07/02/25	02-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 24-27/25, EXP REIMB, NARCOTIC DETECTION/FUGITIVE ANNUAL K9 TRAINING, SHF
0100	0560	COUNTY SHERIFF	DONALSON CDJR LLC	H656366	13-JUN-2025	01.0100.0560.005700.	**$51,214.87**	CID DODGE CHARGER BLACK UNIT # SA1880 DANA#540917 CID
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-912-87537	03-JUL-2025	01.0100.0560.004212.	**$13.19**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68657958	30-JUN-2025	01.0100.0560.004541.	**$7.16**	PO 189158 188469 JUN 16-29/25 SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68657958	30-JUN-2025	01.0100.0560.003301.	**$26,303.83**	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	29497	30-JUN-2025	01.0100.0560.004210.	**$500.00**	BLANKET PO FOR BACKGROUND CHECKS; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT

0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	29497	30-JUN-2025	01.0100.0560.004210.	**$1,750.00**	BLANKET PO FOR BACKGROUND CHECKS. S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Johnson, Christopher N	07/03/25	03-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 15-18/25, EXP REIMB, ASSISTING INDIVIDUALS IN CRISIS TRNG, SHF
0100	0560	COUNTY SHERIFF	Johnson, Tre'vone M	07/02/25	02-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 24-27/25, EXP REIMB, POLICE K9 NARCOTIC DETECTION/FUGITIVE APPREHENSION TRNG, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F94093	06-JUN-2025	01.0100.0560.005700.	**$53,425.01**	CHEVY TRAVERSE BLACK UNIT #SB1526 DANA #545908-A OCU
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F94356	12-JUN-2025	01.0100.0560.005700.	**$53,425.01**	CHEVY TRAVERSE BLACK UNIT #SB1528 DANA #545908-A CID
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F94414	06-JUN-2025	01.0100.0560.005700.	**$53,425.01**	CHEVY TRAVERSE BLACK UNIT #SB1860 DANA #545908-A SHERIFFS
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F94483	12-JUN-2025	01.0100.0560.005700.	**$53,425.01**	CHEVY TRAVERSE BLACK UNIT #SB1776 DANA #545908-A ADMINISTRATIVE
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11659169	30-JUN-2025	01.0100.0560.004100.	**$29.21**	JUN 25, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1100156198	30-JUN-2025	01.0100.0560.004210.	**$416.12**	JUN 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	477503	28-JUN-2025	01.0100.0560.003104.	**$106.29**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	477707	30-JUN-2025	01.0100.0560.003104.	**$113.52**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	478248	03-JUL-2025	01.0100.0560.003104.	**$207.24**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Merritt, Tyrone K	07/01/25	01-JUL-2025	01.0100.0560.004232.	**$143.00**	JUN 24-26/25, EXP REIMB, SFST PRACTITIONER COURSE, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	JUL 25;SHF	10-JUL-2025	01.0100.0560.004212.	**$3,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30297180	02-JUL-2025	01.0100.0560.004623.	**$7,830.00**	APRIL-SEPT '25 P.O. BLANKET FOR STALKER RADAR LEASE PER THE TERMS OF SAFEWARE INC/U.S. COMM. AGREEMENT EFF. MAY 2020 US
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P, SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM, 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$70.95**	SHARP MX-C528P, SHERIFF, LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR, 301 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, CRIME SCENE OFFICES, 508 S. ROCK STREET GEORGETOWN, 9 MONTHS @ 105.92

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTER SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$135.33**	SHARP BP-70C31, SHERIFF, OCU BUILDING (OLD DPS), 516 PINE ST GEORGETOWN, 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39608312	04-JUL-2025	01.0100.0560.004621.	**$12.01**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39608312	04-JUL-2025	01.0100.0560.004621.	**$83.31**	OPEN RECORDS MX-M5071; SER #: 9300492Y -- 10.01.24 - 09.30.25 $83.81 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39608313	04-JUL-2025	01.0100.0560.004621.	**$256.27**	OCT '24-SEPT '25 CIT COPIER LEASE BLANKET FOR SHARP MX-M5071; SERIAL #1506157. LEASE ENDS 9-30-25. S. HALL/SPEC OPS 512-
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39608313	04-JUL-2025	01.0100.0560.004621.	**$43.25**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY	400410625	30-JUN-2025	01.0100.0560.004100.	**$431.25**	WCSO C# 2025-06-0006, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202506-1	01-JUL-2025	01.0100.0560.004210.	**$401.60**	JUN 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6117223357	28-JUN-2025	01.0100.0560.004210.	**$7,674.20**	BLANKET FOR VERIZON AIRCARDS VJOHNSON 512.943.1316

Dept Total							$343,148.80	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5517717304	30-JUN-2025	01.0100.0570.003200.	**$948.30**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9162528527	30-JUN-2025	01.0100.0570.003200.	**$112.74**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AT&T MOBILITY	287351938437X06272025	19-JUN-2025	01.0100.0570.004209.	**$418.80**	BLANKET FOR CELLULAR PHONE SERVICES (10 PHONES @ $41.87 PLUS $2.00 HOTSPOT CAPABILITY FEE / PHONE PER MONTH)
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50224	18-JUN-2025	01.0100.0570.003311.	**$14.85**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50319	21-JUN-2025	01.0100.0570.003311.	**$5.50**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50440	27-JUN-2025	01.0100.0570.003311.	**$47.70**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50441	27-JUN-2025	01.0100.0570.003311.	**$47.70**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50461	27-JUN-2025	01.0100.0570.003311.	**$9.90**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50572	03-JUL-2025	01.0100.0570.003311.	**$9.90**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	339037	30-JUN-2025	01.0100.0570.003316.	**$690.00**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N926958	13-JUN-2025	01.0100.0570.005003.	**$371.50**	PO 189133 ICE MAKER TAMPER PROOF KIT JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N926958	13-JUN-2025	01.0100.0570.005003.	**$185.00**	FREIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N928474	20-JUN-2025	01.0100.0570.003111.	**$195.50**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N928474	20-JUN-2025	01.0100.0570.003111.	**$3,149.90**	FLEX TRAY SIX COMPT. SELF-COLOR CODE#PT5C STACKING BROWN 10 PER CASE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68657958	30-JUN-2025	01.0100.0570.003301.	**$963.48**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	07/03/25	03-JUL-2025	01.0100.0570.004231.	**$177.00**	JUN 25-27/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV809211	23-JUN-2025	01.0100.0570.003009.	**$4,599.00**	DAWNMIST WRAPPED SOAP # 1 1/2 (250/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	288981	17-JUN-2025	01.0100.0570.003318.	**-$141.32**	NCL EARTH SENSE # 4PH NEUTRAL ALL PURPOSE CLEANER
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	289341	01-JUL-2025	01.0100.0570.003009.	**$3,888.00**	ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	289341	01-JUL-2025	01.0100.0570.003009.	**$183.04**	IPK STYLE ANTIBACTERIAL LOTION SOAP W/.3% PCMX 4/1GAL
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	289341	01-JUL-2025	01.0100.0570.003318.	**$145.36**	MAXXPRO ENZYMAXX CUCUMBER MELON GAL CONCENTRATE 4/CS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23954130	25-JUN-2025	01.0100.0570.003200.	**$217.63**	SOCKS DRESS COMPRSN FUTURO REVITALIZING BLK MENS LG (12PR/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23964793	26-JUN-2025	01.0100.0570.003200.	**$217.44**	LANCET COMFORT 28G 1.8MM

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23965219	26-JUN-2025	01.0100.0570.003200.	**$99.36**	GLUCOSE GEL STRAWBRY 15GM 1.1OZ (3/PK 12PK/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23965271	26-JUN-2025	01.0100.0570.003200.	**$164.07**	MASK CPR ADLT BVM W/MANOMTR 02 RESVR BAG (6/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23966209	27-JUN-2025	01.0100.0570.003200.	**$40.00**	SPONGE GAUZE 12PLY N/S 4X4 (200/PK 10PK/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23966209	27-JUN-2025	01.0100.0570.003200.	**$50.02**	CUFF BP LARGE ADULT FLEXIPORTREUSE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23972901	30-JUN-2025	01.0100.0570.003200.	**$326.16**	LANCET COMFORT 28G 1.8MM
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	062025	02-JUL-2025	01.0100.0570.003316.	**$2,820.00**	JUN 25, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF JAIL ADMINISTRATION, BOOKING , 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$135.33**	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0570.004621.	**$70.95**	SHARP MX-C528P, SHERIFF JAIL ADMINISTRATION, TLETS, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95

0100	0570	CORRECTIONS - COUNTY JAIL	SPIRALFX INTERACTIVE LLC	3346	01-JUL-2025	01.0100.0570.004500.	**$7,750.00**	BLANKET FOR HEALTHSECURE ELECTRONIC MEDICAL RECORDS SYSTEM FOR SOFTWARE AND SERVICES (LAST FY25 QUARTER OF JULY THRU SEP
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6116752695	23-JUN-2025	01.0100.0570.004210.	**$341.91**	BLANKET FOR CRADLE POINT (INTERNET SERVICES FOR 9 TOUGHBOOKS @ $37.99 / MONTH) - JAN 1ST 2025 THRU SEPT 30TH 2025
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	06/30/25	30-JUN-2025	01.0100.0570.004231.	**$177.00**	JUN 25-27/25, EXP REIMB, OVN WARRANT P/U, JAIL
Dept Total							**$29,292.23**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22854562	11-JUN-2025	01.0100.0576.004232.	**$720.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	JUN 25	13-MAY-2025	01.0100.0576.004102.	**$12,000.00**	JUN 25, RESIDENTIAL SVCS, MA, JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10822251740	27-JUN-2025	01.0100.0576.003010.	**$4,491.00**	DELL PRO 24 ALL-IN-ONE PLUS QB24250
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	1-45193	31-MAY-2025	01.0100.0576.004102.	**$8,525.00**	MAY 25, RESIDENTIAL CARE SVCS, KL, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	1-45903	30-JUN-2025	01.0100.0576.004102.	**$8,250.00**	JUN 25, RESIDENTIAL CARE SVCS, KL, JUV
0100	0576	JUVENILE SERVICES	HANDLE WITH CARE BEHAVIOR MANAGEMENT INC	2025-983	05-MAY-2025	01.0100.0576.004232.	**$1,300.00**	EXPENSES ADDITIONAL COSTS HOTEL TRAVEL DAY EXPENSES MEALS PARKING GAS AND MILEAGE
0100	0576	JUVENILE SERVICES	HANDLE WITH CARE BEHAVIOR MANAGEMENT INC	2025-983	05-MAY-2025	01.0100.0576.004232.	**$3,500.00**	INSTRUCTOR CERTIFICATION TRAINING DAY 3 INSTRUCTOR CERTIFICATION TRAINING UP TO 10 INSTRUCTOR-CAPABLE STAFF SELECTED F
0100	0576	JUVENILE SERVICES	HANDLE WITH CARE BEHAVIOR MANAGEMENT INC	2025-983	05-MAY-2025	01.0100.0576.004232.	**$3,500.00**	INSTRUCTOR CERTIFICATION TRAINING DAY 1 VERBAL TRAINING UP TO 20 PARTICIPANTS UP TO 8 HOURS
0100	0576	JUVENILE SERVICES	HANDLE WITH CARE BEHAVIOR MANAGEMENT INC	2025-983	05-MAY-2025	01.0100.0576.004232.	**$3,500.00**	INSTRUCTOR CERTIFICATION TRAINING DAY 2 PHYSICAL TRAINING UP TO 20 PARTICIPANTS UP TO 8 HOURS
0100	0576	JUVENILE SERVICES	HEALTH CARE LOGISTICS	309877744	31-MAR-2025	01.0100.0576.003200.	**$23.03**	LABELING ON DRAWERS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11615616	31-MAY-2025	01.0100.0576.004100.	**$138.03**	MAY 25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/30/25	30-JUN-2025	01.0100.0576.004100.	**$2,500.00**	JUN 25, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	45940	03-JUN-2025	01.0100.0576.003307.	**$1,234.56**	BLANKET PURCHASE FOR PHARMACEUTICALS
Dept Total							**$49,681.62**	
0100	0581	911 COMMUNICATIONS	Cera, Samantha	07/01/25	01-JUL-2025	01.0100.0581.004232.	**$497.71**	JUN 22-26/25, EXP REIMB, NENA CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Cooley, Brandi A	07/03/25	03-JUL-2025	01.0100.0581.004232.	**$511.99**	JUN 22-26/25, EXP REIMB, NENA CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	07/01/25	01-JUL-2025	01.0100.0581.004232.	**$543.05**	JUN 22-26/25, EXP REIMB, NENA CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33

0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0581.004621.	**$182.94**	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$1,871.02**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES073	30-JUN-2025	01.0100.0583.004100.	**$4,590.00**	FY25 BLANKET PO TANIA GLENN
Dept Total							**$4,590.00**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0587.004621.	**$135.33**	SHARP BP-70C31, WC RADIO COMMUNICATION SYSTEM, WIRELESS SERVICE, 3171 SE INNER LOOP GEORGETOWN, 8 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0591	PRETRIAL	D&L PRINTING TX LLC	188454	25-JUN-2025	01.0100.0591.004350.	**$526.40**	ENVELOPES WITH DEPARTMENT ADDRESS THAT ARE USED TO SEND OUT MAIL NOTICES. I.E. ATTORNEY APPOINTMENTS MAGISTRATION NOTI
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11642476	30-JUN-2025	01.0100.0591.004141.	**$837.40**	JUN 25, OVER THE PHONE INTERP, PRETRAIL
0100	0591	PRETRIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321015383	05-JUL-2025	01.0100.0591.004216.	**$681.45**	POSTAGE METER RENTAL & SUPPLIES
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00130742	30-JUN-2025	01.0100.0591.004100.	**$11,640.00**	GPS MONITORING SERVICES
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0591.004621.	**$105.92**	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETWON 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0591.004621.	**$423.68**	SHARP MX-C5258F, JUSTICE CENTER, PRE-TRIAL SERVICE, MAGISTRATE COURT, 405 MLK GEORGETOWN, 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$14,580.73**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-201452-2994-2	07-APR-2025	01.0100.0630.004905.	**$6,913.08**	JJM, 04/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-24044-2994-1	12-APR-2025	01.0100.0630.004905.	**$587.10**	JMA, 04/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-6	10-JUN-2025	01.0100.0630.004905.	**$303.47**	DB, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1992085	13-JUN-2025	01.0100.0630.004210.	**$771.24**	MAY 25, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-4	03-JUL-2025	01.0100.0630.004905.	**$876.00**	MJ, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201604-34383-2	20-MAY-2025	01.0100.0630.004905.	**$3,379.19**	DJM, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200827-50845-2	18-JUN-2025	01.0100.0630.004905.	**$63.18**	SK, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-201651-5873-1	17-JUN-2025	01.0100.0630.004905.	**$134.72**	RR, 06/17/2025, HEALTH

0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-64	10-JUN-2025	01.0100.0630.004905.	**$105.07**	GDS, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	80017	01-JUN-2025	01.0100.0630.004208.	**$5,015.00**	JUL 25, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-52	24-JUN-2025	01.0100.0630.004905.	**$14.23**	NS, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-105	19-JUN-2025	01.0100.0630.004905.	**$11.87**	PSS, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-106	16-JUN-2025	01.0100.0630.004905.	**$4.00**	PSS, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-107	13-JUN-2025	01.0100.0630.004905.	**-$4.00**	PSS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-79	18-JUN-2025	01.0100.0630.004905.	**$9.21**	NP, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-80	18-JUN-2025	01.0100.0630.004905.	**$8.94**	NP, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-81	18-JUN-2025	01.0100.0630.004905.	**$9.81**	NP, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-14	17-JUN-2025	01.0100.0630.004905.	**$13.96**	AD, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-15	17-JUN-2025	01.0100.0630.004905.	**$11.66**	AD, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-16	17-JUN-2025	01.0100.0630.004905.	**$9.23**	AD, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-52	19-JUN-2025	01.0100.0630.004905.	**$8.01**	CA, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-53	15-JUN-2025	01.0100.0630.004905.	**$9.15**	CA, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-23	25-JUN-2025	01.0100.0630.004905.	**$17.96**	MB, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-53	20-JUN-2025	01.0100.0630.004905.	**$1,074.58**	CE, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-28	23-JUN-2025	01.0100.0630.004905.	**$9.20**	JS, 06/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-35	27-JUN-2025	01.0100.0630.004905.	**$12.52**	TJS, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-56	18-JUN-2025	01.0100.0630.004905.	**$10.94**	AB, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-37	26-JUN-2025	01.0100.0630.004905.	**$127.47**	JJ, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-30	30-JUN-2025	01.0100.0630.004905.	**$9.07**	RM, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-20	27-JUN-2025	01.0100.0630.004905.	**$51.65**	JC, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-37	24-JUN-2025	01.0100.0630.004905.	**$11.84**	BJD, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-25	23-JUN-2025	01.0100.0630.004905.	**$9.32**	JJG, 06/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-11	26-JUN-2025	01.0100.0630.004905.	**$18.07**	VA, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-26	12-JUN-2025	01.0100.0630.004905.	**-$8.59**	DO, 06/12/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-27	12-JUN-2025	01.0100.0630.004905.	**-$8.62**	DO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-28	12-JUN-2025	01.0100.0630.004905.	**-$9.00**	DO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-29	15-JUN-2025	01.0100.0630.004905.	**$8.59**	DO, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-30	15-JUN-2025	01.0100.0630.004905.	**$8.62**	DO, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-31	15-JUN-2025	01.0100.0630.004905.	**$9.00**	DO, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-11	28-JUN-2025	01.0100.0630.004905.	**$171.73**	KR, 06/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-30	22-JUN-2025	01.0100.0630.004905.	**$9.17**	SS, 06/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-25	16-JUN-2025	01.0100.0630.004905.	**$18.36**	NPT, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-26	16-JUN-2025	01.0100.0630.004905.	**$8.74**	NPT, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-27	16-JUN-2025	01.0100.0630.004905.	**$12.54**	NPT, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-4	27-JUN-2025	01.0100.0630.004905.	**$8.97**	LZ, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-5	19-JUN-2025	01.0100.0630.004905.	**$12.13**	LZ, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-22	25-JUN-2025	01.0100.0630.004905.	**$5.50**	AN, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-19	26-JUN-2025	01.0100.0630.004905.	**$13.10**	AMB, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-20	26-JUN-2025	01.0100.0630.004905.	**$10.43**	AMB, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201417-55802-3	23-JUN-2025	01.0100.0630.004905.	**$207.57**	AMM, 06/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-13	22-JUN-2025	01.0100.0630.004905.	**$45.83**	SFH, 06/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-14	21-JUN-2025	01.0100.0630.004905.	**$9.00**	SFH, 06/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-11	16-JUN-2025	01.0100.0630.004905.	**$10.52**	KM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-10	16-JUN-2025	01.0100.0630.004905.	**$9.57**	JJM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-8	16-JUN-2025	01.0100.0630.004905.	**$9.15**	JJM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-9	16-JUN-2025	01.0100.0630.004905.	**$16.39**	JJM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-10	24-JUN-2025	01.0100.0630.004905.	**$9.20**	KH, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-14	25-JUN-2025	01.0100.0630.004905.	**$10.42**	TLR, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-15	25-JUN-2025	01.0100.0630.004905.	**$14.31**	TLR, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-7	17-JUN-2025	01.0100.0630.004905.	**$8.71**	CRC, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-5	24-JUN-2025	01.0100.0630.004905.	**$224.65**	JRM, 06/24/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-6	18-JUN-2025	01.0100.0630.004905.	**$24.02**	JRM, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201626-55802-2	23-JUN-2025	01.0100.0630.004905.	**$10.94**	KAM, 06/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201651-55802-1	20-JUN-2025	01.0100.0630.004905.	**$102.44**	RR, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201651-55802-2	20-JUN-2025	01.0100.0630.004905.	**$13.12**	RR, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201654-55802-1	25-JUN-2025	01.0100.0630.004905.	**$9.47**	MT, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-84	18-JUN-2025	01.0100.0630.004905.	**$8.62**	AM, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-85	18-JUN-2025	01.0100.0630.004905.	**$6.35**	AM, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-13	10-JUN-2025	01.0100.0630.004905.	**-$9.24**	MA, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-14	10-JUN-2025	01.0100.0630.004905.	**-$11.78**	MA, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-97	24-JUN-2025	01.0100.0630.004905.	**$109.99**	PD, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-31	20-JUN-2025	01.0100.0630.004905.	**$164.05**	PAJ, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-32	20-JUN-2025	01.0100.0630.004905.	**$8.88**	PAJ, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-75	30-JUN-2025	01.0100.0630.004905.	**$9.20**	NN, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-96	16-JUN-2025	01.0100.0630.004905.	**$24.13**	CM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-94	17-JUN-2025	01.0100.0630.004905.	**$102.44**	MVM, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-54	21-JUN-2025	01.0100.0630.004905.	**$9.25**	MGH, 06/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-86	17-JUN-2025	01.0100.0630.004905.	**$25.58**	KMP, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-87	17-JUN-2025	01.0100.0630.004905.	**$1,012.78**	KMP, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-104	16-JUN-2025	01.0100.0630.004905.	**$12.76**	TM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-105	04-JUN-2025	01.0100.0630.004905.	**-$12.76**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-106	16-JUN-2025	01.0100.0630.004905.	**$11.27**	TM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-107	04-JUN-2025	01.0100.0630.004905.	**-$11.27**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-108	16-JUN-2025	01.0100.0630.004905.	**$12.69**	TM, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-109	04-JUN-2025	01.0100.0630.004905.	**-$12.69**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92394-55802-4	22-JUN-2025	01.0100.0630.004905.	**$157.94**	MSJ, 06/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-10	27-JUN-2025	01.0100.0630.004905.	**$24.99**	LCM, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-11	27-JUN-2025	01.0100.0630.004905.	**$93.91**	LCM, 06/27/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-9	27-JUN-2025	01.0100.0630.004905.	**$23.97**	LCM, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-89	24-JUN-2025	01.0100.0630.004905.	**$9.54**	CEW, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-87	17-JUN-2025	01.0100.0630.004905.	**$14.46**	PG, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-83	14-JUN-2025	01.0100.0630.004905.	**-$9.24**	JAB, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-84	16-JUN-2025	01.0100.0630.004905.	**$9.24**	JAB, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-26	16-JUN-2025	01.0100.0630.004905.	**$1,074.44**	SS, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-4	25-JUN-2025	01.0100.0630.004905.	**$9.02**	MAL, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-5	26-JUN-2025	01.0100.0630.004905.	**$9.09**	MAL, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-35	16-JUN-2025	01.0100.0630.004905.	**$12.71**	SEE, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-20	16-JUN-2025	01.0100.0630.004905.	**$12.69**	JB, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-24	18-JUN-2025	01.0100.0630.004905.	**$697.25**	AS, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-25	18-JUN-2025	01.0100.0630.004905.	**$601.13**	AS, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-26	18-JUN-2025	01.0100.0630.004905.	**$623.78**	AS, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-27	13-JUN-2025	01.0100.0630.004905.	**-$23.09**	AS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-45	16-JUN-2025	01.0100.0630.004905.	**$2.59**	CSV, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-46	21-JUN-2025	01.0100.0630.004905.	**$11.52**	CSV, 06/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-29	09-JUN-2025	01.0100.0630.004905.	**-$9.00**	JWN, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-19	30-JUN-2025	01.0100.0630.004905.	**$850.00**	NF, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-14	11-JUN-2025	01.0100.0630.004905.	**$244.14**	NS, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-57	09-JUN-2025	01.0100.0630.004905.	**$244.14**	MB, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201114-28942-3	20-MAR-2025	01.0100.0630.004905.	**$244.14**	DB, 03/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201114-28942-4	12-JUN-2025	01.0100.0630.004905.	**$244.14**	DB, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201392-28942-6	18-JUN-2025	01.0100.0630.004905.	**$244.14**	AN, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-15	13-JUN-2025	01.0100.0630.004905.	**$244.14**	AMB, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201447-28942-5	18-JUN-2025	01.0100.0630.004905.	**$244.14**	KM, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201462-28942-3	11-JUN-2025	01.0100.0630.004905.	**$244.14**	EMR, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201523-28942-3	16-JUN-2025	01.0100.0630.004905.	**$244.14**	MJH, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201626-28942-1	13-JUN-2025	01.0100.0630.004905.	**$244.14**	KAM, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-20	12-JUN-2025	01.0100.0630.004905.	**$244.14**	SMC, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-78	13-JUN-2025	01.0100.0630.004905.	**$244.14**	MGH, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-79	10-JUN-2025	01.0100.0630.004905.	**$244.14**	MGH, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-80	20-JUN-2025	01.0100.0630.004905.	**$244.14**	MGH, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-93	09-JUN-2025	01.0100.0630.004905.	**$244.14**	KMP, 06/09/2025, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-90	12-JUN-2025	01.0100.0630.004905.	**$244.14**	TM, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-36	12-JUN-2025	01.0100.0630.004905.	**$244.14**	PG, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-1	12-JUN-2025	01.0100.0630.004905.	**$244.14**	VV, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-2	19-JUN-2025	01.0100.0630.004905.	**$244.14**	VV, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-73	13-JUN-2025	01.0100.0630.004905.	**$244.14**	CSV, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-73	13-JUN-2025	01.0100.0630.004905.	**$244.14**	GDC, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-100312-56545-1	29-JAN-2025	01.0100.0630.004905.	**$907.24**	NS, 01/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-100312-56545-2	15-JAN-2025	01.0100.0630.004905.	**$170.01**	NS, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-100312-56545-3	15-JAN-2025	01.0100.0630.004905.	**$81.24**	NS, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-100312-56545-4	15-JAN-2025	01.0100.0630.004905.	**$252.87**	NS, 01/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-201462-56545-1	09-APR-2025	01.0100.0630.004905.	**$55.52**	EMR, 04/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-20	17-JUN-2025	01.0100.0630.004905.	**$81.24**	MB, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-36	15-JUN-2025	01.0100.0630.004905.	**$65.22**	CJJ, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-37	15-JUN-2025	01.0100.0630.004905.	**$81.24**	CJJ, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-15	13-JUN-2025	01.0100.0630.004905.	**$65.22**	WDW, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200723-817-16	13-JUN-2025	01.0100.0630.004905.	**$6.68**	WDW, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200866-817-1	12-JUN-2025	01.0100.0630.004905.	**$55.52**	SM, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-14	19-JUN-2025	01.0100.0630.004905.	**$47.68**	DB, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-8	19-JUN-2025	01.0100.0630.004905.	**$110.32**	LZ, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201462-817-8	13-JUN-2025	01.0100.0630.004905.	**$47.68**	EMR, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201620-817-2	12-JUN-2025	01.0100.0630.004905.	**$55.52**	CLP, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21532-817-6	19-JUN-2025	01.0100.0630.004905.	**$103.01**	SRM, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-78	11-JUN-2025	01.0100.0630.004905.	**$8.55**	EJM, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-79	18-JUN-2025	01.0100.0630.004905.	**$104.78**	EJM, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93787-817-7	17-JUN-2025	01.0100.0630.004905.	**$33.95**	CEW, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-19	18-JUN-2025	01.0100.0630.004905.	**$33.95**	CSV, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-11	11-JUN-2025	01.0100.0630.004905.	**$22.59**	DAJ, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-98156-47552-4	18-JUN-2025	01.0100.0630.004905.	**$112.49**	AS, 06/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-200933-50010-1	06-APR-2025	01.0100.0630.004905.	**$6.68**	SH, 04/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201604-50010-1	05-JUN-2025	01.0100.0630.004905.	**$6.42**	DJM, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201604-50010-2	06-JUN-2025	01.0100.0630.004905.	**$80.46**	DJM, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201604-50010-3	07-JUN-2025	01.0100.0630.004905.	**$17.91**	DJM, 06/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-73509-50010-4	19-MAY-2025	01.0100.0630.004905.	**$257.94**	MGH, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-8	11-JUN-2025	01.0100.0630.004905.	**$135.00**	EOL, 06/11/2025, HEALTH
Dept Total							**$34,403.78**	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	07/01/25	01-JUL-2025	01.0100.0640.004922.	**$6,250.00**	FY 2024/25, 4TH QTR MEMB DUES, PUB ASST
Dept Total							**$6,250.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0100.0661.004210.	**$151.96**	VERIZON, MAY 11-JUN 10/25, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004212.	**$29.04**	CERTIFIED LETTER, OSSF

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.003001.	**$16.17**	CAULK GUNS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.003001.	**-$1.23**	SALES TAX REFUNDED, CAULK GUNS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004924.	**$66.42**	DAS STORM DRAIN MARKERS (18), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004924.	**$302.58**	DAS STORM DRAIN MARKERS (82), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004160.	**$84.09**	SCIENCEWARE SAMPLING DIPPER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004212.	**$19.36**	CERTIFIED LETTERS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 25;59431	07-JUL-2025	01.0100.0661.004232.	**$1,270.17**	JUN 11-13/25, INTERMEDIATE ARCGIS PRO TRAINING, L JANEK, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-2081	25-JUN-2025	01.0100.0661.004208.	**$515.00**	MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR
Dept Total							**$2,453.56**	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	37607543	07-OCT-2024	01.0100.0665.004621.	**$455.08**	SHARP COPIER PO
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	39171818	07-MAY-2025	01.0100.0665.004621.	**$460.93**	SHARP COPIER PO
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	39395618	06-JUN-2025	01.0100.0665.004621.	**$405.83**	SHARP COPIER PO
Dept Total							**$1,321.84**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 25/3694	08-JUL-2025	01.0100.1000.004430.	**$1,698.88**	JUN 5-JUL 3/25, CTHSE
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 25/2224	04-JUN-2025	01.0100.1000.004430.	**$1,733.01**	MAY 6-JUN 4/25, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	24787984	19-JUN-2025	01.0100.1000.004500.	**$1,416.25**	PO 187575 FIRE SYSTEM INSPECTION CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1000.004962.	**$6,537.12**	PO 187624 JUN 25 JANITORIAL SVC CTHSE
Dept Total							**$11,385.26**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1001.004962.	**$870.00**	PO 187624 JUN 25 JANITORIAL SVC MUSEUM
Dept Total							**$870.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 25/4283	03-JUL-2025	01.0100.1003.004430.	**$87.88**	JUN 4-JUL 2/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 25/4283	03-JUN-2025	01.0100.1003.004430.	**$88.93**	MAY 3-JUN 3/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1003.004962.	**$3,738.04**	PO 187624 JUN 25 JANITORIAL SVC TAY HEALTH
Dept Total							**$3,914.85**	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1005.004962.	**$180.00**	PO 187624 JUN 25 JANITORIAL SVC RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000299735	30-JUN-2025	01.0100.1005.004430.	**$295.83**	PO 187344 TRASH SERVICES RR ANX A
Dept Total							**$475.83**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1006.004962.	**$3,462.34**	PO 187624 JUN 25 JANITORIAL SVC RR ANX B
Dept Total							**$3,462.34**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	JUN 25/4820	08-JUL-2025	01.0100.1007.004430.	**$87.38**	JUN 5-JUL 3/25, OLD DPS

0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	MAY 25/4820	05-JUN-2025	01.0100.1007.004430.	**$87.37**	MAY 6-JUN 4/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1007.004962.	**$1,060.00**	PO 187624 JUN 25 JANITORIAL SVC OLD DPS
Dept Total							**$1,234.75**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	49278	07-JUL-2025	01.0100.1008.004510.	**$5,142.85**	CHILL WATER COIL E2-1 REPLACEMENT AT SO/JAIL PER ATTACHED QUOTE.24RFP30
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	164735	12-JUN-2025	01.0100.1008.004500.	**$94.00**	PO 187623 BACKFLOW QTRLY MAINT JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 25/73682	07-JUL-2025	01.0100.1008.004430.	**$3,752.16**	JUN 5-JUL 3/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 25/70339	04-JUN-2025	01.0100.1008.004430.	**$4,261.54**	MAY 6-JUN 4/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25326	30-JUN-2025	01.0100.1008.004100.	**$15,592.00**	JAIL SOUTH AHU REPLACEMENT DESIGN
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25329	30-JUN-2025	01.0100.1008.004100.	**$6,125.00**	FCU DESIGN AT NORTH JAIL MDF ROOM PER ATTACHED QUOTE.24RFSQ53
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	44496	20-JUN-2025	01.0100.1008.004510.	**$2,604.00**	REPLACEMENT OF OVERHEAD DOOR MOTOR BOARDS AT SO/JAIL PER ATTACHED QUOTE.22RFP32
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24787987	19-JUN-2025	01.0100.1008.004500.	**$874.47**	PO 187575 FIRE SYSTEM INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24798812	25-JUN-2025	01.0100.1008.004500.	**$501.61**	PO 187575 FIRE SYSTEM INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$164.52**	CAP NUT 4PK (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$47.72**	SCREW (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$38.97**	V-BELT (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$1,343.20**	CEILING DIFFUSER 2PK (20), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$31.04**	WASHING MACHINE HOSE (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$271.80**	SOLENOID (6), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$549.90**	ELBOW (12), TAPE, COUPLING (10), COUPLING TEE (7), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$58.10**	V-BELT (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$1,168.88**	FAUCET (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.003102.	**$89.48**	DISPOSABLE GLOVES, LG 50PK, (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;12957	07-JUL-2025	01.0100.1008.004510.	**$201.90**	SWITCH (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1008.004962.	**$9,801.38**	PO 187624 JUN 25 JANITORIAL SVC JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	605C	01-JUL-2025	01.0100.1008.003319.	**$440.00**	PO 187621 PEST CONTROL JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8602686	30-JUN-2025	01.0100.1008.004430.	**$3,567.85**	PO 187622, JUN 25, GARBAGE SVC, JAIL
Dept Total							**$56,722.37**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 25/59901	07-JUL-2025	01.0100.1009.004430.	**$4,283.84**	JUN 5-JUL 3/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	S101491023.001	26-MAR-2025	01.0100.1009.004509.	**$5,200.00**	REPLACEMENT LIGHTS FOR CJC PER ATTACHED QUOTE.BUYBOARD 690-23
0100	1009	CRIMINAL JUSTICE CENTER	GEORGETOWN WOODWORKS LLC	2025-6	22-MAY-2025	01.0100.1009.004510.	**$387.24**	REPAIR COURT ROOM SWING DOORS
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;38139	07-JUL-2025	01.0100.1009.004510.	**$1,176.92**	LOCK INDICATOR (4), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1009.004962.	**$38,083.61**	PO 187624 JUN 25 JANITORIAL SVC CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1009.004990.	**$167.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS CRIM JUST
Dept Total							**$49,298.61**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1011.004962.	**$695.00**	PO 187624 JUN 25 JANITORIAL SVC LOTT
Dept Total							**$695.00**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 25/529	05-JUL-2025	01.0100.1015.004430.	**$151.18**	MAY 15-JUN 20/25, EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0532455-IN	26-JUN-2025	01.0100.1015.004510.	**$522.73**	PO 188440, MAY 13/25, JOB 0610360, GENERATOR SERVICE, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1015.004510.	**$10.99**	ANTI-SYPHEN BALLCOCK, EMS#42
Dept Total							**$684.90**	
0100	1017	ABC/GAME WARDEN	DEALERS ELECTRICAL SUPPLY	S101397256.001	03-FEB-2025	01.0100.1017.004509.	**$6,119.04**	ELECTRICAL METER CONSOLIDATIONS, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1017.004962.	**$125.00**	PO 187624 JUN 25 JANITORIAL SVC ABC/GAME
Dept Total							**$6,244.04**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1019.004962.	**$441.28**	PO 187624 JUN 25 JANITORIAL SVC MEDIC
Dept Total							**$441.28**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1020.004962.	**$381.12**	PO 187624 JUN 25 JANITORIAL SVC EMS ADM
Dept Total							**$381.12**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUL 25/1407	07-JUL-2025	01.0100.1024.004430.	**$87.38**	JUN 5-JUL 3/25, LIFE STEPS
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUN 25/1407	02-JUN-2025	01.0100.1024.004430.	**$87.37**	MAY 6-JUN 4/25, LIFE STEPS
Dept Total							**$174.75**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 25/61548	02-JUL-2025	01.0100.1026.004430.	**$120.27**	JUN 4-JUL 2/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 25/61518	03-JUN-2025	01.0100.1026.004430.	**$116.62**	MAY 3-JUN 3/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0535065-IN	30-JUN-2025	01.0100.1026.004510.	**$1,082.40**	PO 188440 JUN 24-30/25 JOB 0620789 COOLANT FLUSH CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1026.004962.	**$5,617.66**	PO 187624 JUN 25 JANITORIAL SVC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1026.004990.	**$167.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS CENT MAINT
Dept Total							**$7,103.95**	
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	JUL 25/772	07-JUL-2025	01.0100.1029.004430.	**$87.38**	JUN 5-JUL 3/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	JUN 25/772	02-JUN-2025	01.0100.1029.004430.	**$87.37**	MAY 6-JUN 4/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1029.004962.	**$100.00**	PO 187624 JUN 25 JANITORIAL SVC EMS/RADIO
Dept Total							**$274.75**	
0100	1032	CEDAR PARK ANNEX	5-F MECHANICAL GROUP INC	49274	07-JUL-2025	01.0100.1032.004510.	**$15,607.06**	AHU#12 REPLACEMENT
0100	1032	CEDAR PARK ANNEX	ALLIED ELECTRIC SERVICES INC	SC-22428	02-JUL-2025	01.0100.1032.004510.	**-$5,208.24**	PO 189390, LIGHT FIXTURES RELOCATED AND ADDED, CP ANX
0100	1032	CEDAR PARK ANNEX	ALLIED ELECTRIC SERVICES INC	SC-22428	02-JUL-2025	01.0100.1032.004510.	**$7,557.50**	JP2 DEATH INVESTIGATORS OFFICE - ELECTRICAL FOR DEMOUNTABLE WALLS
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;38139	07-JUL-2025	01.0100.1032.004510.	**$151.94**	LEVER RETURN SPRING (20), CP ANX
0100	1032	CEDAR PARK ANNEX	LENTZ ENGINEERING LLC	25097	30-JUN-2025	01.0100.1032.004100.	**$20,449.08**	ADA PARKING UPGRADES
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1032.004962.	**$7,307.40**	PO 187624 JUN 25 JANITORIAL SVC CP ANX

0100	1032	CEDAR PARK ANNEX	MEP CONSULTING ENGINEERS INC	40.03795	01-JUL-2025	01.0100.1032.004100.	**$6,560.00**	FIRE SYSTEM UPGRADE DESIGN FOR CPA PER ATTACHED QUOTE.25RFSQ7
0100	1032	CEDAR PARK ANNEX	O'CONNELL ROBERTSON	02515.00-1	30-JUN-2025	01.0100.1032.004100.	**$5,925.00**	CHILLER PLANT UPDATES
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1032.004990.	**$98.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8602691	30-JUN-2025	01.0100.1032.004430.	**$476.32**	PO 187622 JUN 25 GARBAGE SVC CP ANX
Dept Total							**$58,924.06**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 25;49661	07-JUL-2025	01.0100.1033.004510.	**$112.35**	FIRE ALARM DOC BOX, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1033.004962.	**$5,649.73**	PO 187624 JUN 25 JANITORIAL SVC TAY ANX
Dept Total							**$5,762.08**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 25/533	01-JUL-2025	01.0100.1034.004430.	**$104.42**	JUN 3-JUL 1/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 25/518	02-JUN-2025	01.0100.1034.004430.	**$101.52**	MAY 2-JUN 2/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 25/8300	12-JUL-2025	01.0100.1034.004430.	**$236.44**	MAY 26-JUN 30/25, EMS #41
Dept Total							**$442.38**	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	605C	01-JUL-2025	01.0100.1042.003319.	**$180.00**	PO 187621 PEST CONTROL GRANGER
Dept Total							**$180.00**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 25/20516	02-JUL-2025	01.0100.1043.004430.	**$115.88**	JUN 4-JUL 2/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 25/20490	03-JUN-2025	01.0100.1043.004430.	**$144.84**	MAY 3-JUN 3/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1043.004510.	**$62.07**	PAINT (3), INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1043.004962.	**$12,155.31**	PO 187624 JUN 25 JANITORIAL SVC INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1043.004990.	**$167.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS INNER LOOP
Dept Total							**$12,645.10**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUL 25/5715	12-JUL-2025	01.0100.1044.004430.	**$117.07**	MAY 26-JUN 30/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1044.004962.	**$431.06**	PO 187624 JUN 25 JANITORIAL SVC SHF EAST
Dept Total							**$548.13**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	164704	12-JUN-2025	01.0100.1045.004500.	**$822.00**	PO 187623 QTRLY BACKFLOW INSPECTION JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 25/25467	02-JUL-2025	01.0100.1045.004430.	**$318.70**	JUN 4-JUL 2/25, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 25/25256	03-JUN-2025	01.0100.1045.004430.	**$773.85**	MAY 3-JUN 3/25, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24798851	25-JUN-2025	01.0100.1045.004500.	**$588.64**	PO 187575 FIRE SYSTEM REPAIRS JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2794143	30-JUN-2025	01.0100.1045.004990.	**$345.00**	PO 187401 GREASE TRAP DISPOSAL JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1045.004962.	**$19,040.01**	PO 187624 JUN 25 JANITORIAL SVC JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	605C	01-JUL-2025	01.0100.1045.003319.	**$230.00**	PO 187621 PEST CONTROL JUV JUST
0100	1045	JUVENILE FACILITY	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1667	11-JUN-2025	01.0100.1045.004510.	**$1,130.00**	VERIFICATION OF HVAC BACNET INTEGRATION EQUIPMENT
0100	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20251642	25-JUN-2025	01.0100.1045.004510.	**$9,119.00**	DETENTION LOCKS & HARNESS FOR JJC PER ATTACHED QUOTE.
Dept Total							**$32,367.20**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1046.004962.	**$56.30**	PO 187624 JUN 25 JANITORIAL SVC PRK GRG

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	145103	01-JUL-2025	01.0100.1046.004500.	**$212.00**	BLANKET FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							**$268.30**	
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-22421	02-JUL-2025	01.0100.1047.004510.	**$1,015.10**	PO 188237 POLE LIGHT REMOVAL EXPO
0100	1047	TAYLOR EXPO CENTER	FALKENBERG CONSTRUCTION CO INC	25212	30-JUN-2025	01.0100.1047.004509.	**$11,787.38**	WEST CONCESSION BACKSPLASH
0100	1047	TAYLOR EXPO CENTER	FALKENBERG CONSTRUCTION CO INC	25212R	30-JUN-2025	01.0100.1047.004509.	**$620.39**	WEST CONCESSION BACKSPLASH
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1047.004962.	**$2,447.34**	PO 187624 JUN 25 JANITORIAL SVC EXPO
Dept Total							**$15,870.21**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1048.004962.	**$1,049.33**	PO 187624 JUN 25 JANITORIAL SVC JP#4
Dept Total							**$1,049.33**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1050.004962.	**$315.00**	PO 187624 JUN 25 JANITORIAL SVC RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	605C	01-JUL-2025	01.0100.1050.003319.	**$15.00**	PO 187621 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8602688	30-JUN-2025	01.0100.1050.004430.	**$179.01**	PO 187622 JUN 25 GARBAGE SVC RANGE
Dept Total							**$509.01**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	164746	12-JUN-2025	01.0100.1051.004500.	**$94.00**	PO 187623 QTRLY MAINT TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1051.004962.	**$3,204.00**	PO 187624 JUN 25 JANITORIAL SVC TAX OFC
Dept Total							**$3,298.00**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1062.004962.	**$100.00**	PO 187624 JUN 25 JANITORIAL SVC HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8602690	30-JUN-2025	01.0100.1062.004430.	**$135.98**	PO 187622 JUN 25 GARBAGE SVC HUTTO ANX
Dept Total							**$235.98**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 25;38139	07-JUL-2025	01.0100.1063.004510.	**$1,400.00**	READER MODULE (20), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	KOETTER FIRE PROTECTION OF AUSTIN LLC	310900	08-JUL-2025	01.0100.1063.004500.	**$295.00**	PO 188740 FIRE EXTINGUISHER SERVICES (7) FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1063.004962.	**$4,384.10**	PO 187624 JUN 25 JANITORIAL SVC FAC SVC
Dept Total							**$6,079.10**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1064.004510.	**$39.98**	PAINT (2), CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1064.004510.	**$396.64**	PAINT (10), TAPE (4), CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1064.004510.	**$390.00**	PAINT (10), CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1064.004962.	**$4,755.29**	PO 187624 JUN 25 JANITORIAL SVC CAC
Dept Total							**$5,581.91**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1066.004510.	**$15.72**	ADHESIVE, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1066.004962.	**$5,805.42**	PO 187624 JUN 25 JANITORIAL SVC JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1066.004990.	**$98.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS JESTER ANX

0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000299736	30-JUN-2025	01.0100.1066.004430.	**$147.92**	PO 187344 TRASH SERVICES JESTER ANX
Dept Total							**$6,067.06**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BRANDT COMPANIES LLC	250326-0020	01-JUL-2025	01.0100.1071.004510.	**$2,772.22**	PO 187319 REPLACE CONTACTOR-COM BOARD ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	GESSNER ENGINEERING LLC	45323	30-APR-2025	01.0100.1071.004100.	**$14,850.00**	SITE RECONSTRUCTION DESIGN SERVICES FOR ESOC PER ATTACHED QUOTE.24RFSQ53
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1071.004962.	**$5,930.24**	PO 187624 JUN 25 JANITORIAL SVC ESOC
Dept Total							**$23,552.46**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1072.004962.	**$1,171.55**	PO 187624 JUN 25 JANITORIAL SVC PARKS ADMIN
Dept Total							**$1,171.55**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1073.004962.	**$6,493.11**	PO 187624 JUN 25 JANITORIAL SVC WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1073.004990.	**$98.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS WCCHD
Dept Total							**$6,591.11**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1075.004962.	**$6,414.75**	PO 187624 JUN 25 JANITORIAL SVC SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8602692	30-JUN-2025	01.0100.1075.004430.	**$187.98**	TRASH UTILITIES AT VARIOUS LOCATIONS.23RFP101
Dept Total							**$6,602.73**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1077.004962.	**$1,297.91**	PO 187624 JUN 25 JANITORIAL SVC NCFD WIRE COMM
Dept Total							**$1,297.91**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUN 25/29784	02-JUL-2025	01.0100.1078.004430.	**$98.34**	JUN 4-JUL 2/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAY 25/29774	04-JUN-2025	01.0100.1078.004430.	**$117.68**	MAY 3-JUN 3/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1078.004962.	**$11,491.67**	PO 187624 JUN 25 JANITORIAL SVC NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1078.004990.	**$98.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS NCFE EMS
Dept Total							**$11,805.69**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1079.004962.	**$1,159.54**	PO 187624 JUN 25 JANITORIAL SVC NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	STRAIGHT ARROW STRIPING TEXAS	1702	30-JUN-2025	01.0100.1079.004510.	**$2,970.00**	FIRE LANE STRIPING AT SO IMPOUND PER ATTACHED QUOTE.2025155
Dept Total							**$4,129.54**	
0100	1080	GEORGETOWN ANNEX	5-F MECHANICAL GROUP INC	49280	07-JUL-2025	01.0100.1080.004510.	**$11,707.88**	RTU#1.2 - COMPRESSOR REPLACEMENT
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164679	12-JUN-2025	01.0100.1080.004810.	**$49.70**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164679	12-JUN-2025	01.0100.1080.004500.	**$379.00**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUN 25/8963	02-JUL-2025	01.0100.1080.004430.	**$182.76**	JUN 4-JUL 2/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAY 25/8876	03-JUN-2025	01.0100.1080.004430.	**$198.12**	MAY 3-JUN 3/25, GEO ANX

0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B03208003	03-JUL-2025	01.0100.1080.004430.	**$16,549.28**	MAY 19-JUN 20/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1080.004962.	**$19,583.70**	PO 187624 JUN 25 JANITORIAL SVC GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000077597	30-JUN-2025	01.0100.1080.004990.	**$98.00**	PO 187337 JUL 25 PAPER RECYCLING SVCS GEO ANX
Dept Total							**$48,748.44**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	JUN 25/1052	01-JUL-2025	01.0100.1081.004430.	**$128.58**	MAY 26-JUN 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1081.004962.	**$530.00**	PO 187624 JUN 25 JANITORIAL SVC LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8602689	30-JUN-2025	01.0100.1081.004430.	**$250.82**	PO 187622 JUN 25 GARBAGE SVC LH CSCD
Dept Total							**$909.40**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1082.004962.	**$1,075.00**	PO 187624 JUN 25 JANITORIAL SVC PSB
Dept Total							**$1,075.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1084.004962.	**$1,056.15**	PO 187624 JUN 25 JANITORIAL SVC INT AUDIT
Dept Total							**$1,056.15**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1086.004962.	**$150.00**	PO 187624 JUN 25 JANITORIAL SVC COMM#4
Dept Total							**$150.00**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1087.004962.	**$2,095.00**	PO 187624 JUN 25 JANITORIAL SVC RR
Dept Total							**$2,095.00**	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	JUN 25/2939	07-JUL-2025	01.0100.1090.004430.	**$91.76**	JUN 5-JUL 3/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAY 25/2935	04-JUN-2025	01.0100.1090.004430.	**$91.55**	MAY 6-JUN 4/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	176178	30-JUN-2025	01.0100.1090.004962.	**$920.00**	PO 187624 JUN 25 JANITORIAL SVC PHILLIPS
Dept Total							**$1,103.31**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1092.004510.	**$500.00**	PAINT (6), ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	JUL 25;82163	07-JUL-2025	01.0100.1092.004510.	**$33.49**	PRIMER, ANML SVC
Dept Total							**$533.49**	
0100	1095	LAKE CREEK CAMPUS	AQUALOGIC WATER CONSULTING LLC	8074965	01-JUL-2025	01.0100.1095.004500.	**$815.00**	MONTHLY COOLING TOWER TREATMENTS AT LCA PER ATTACHED QUOTE.2025182
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	250114-0070	01-JUL-2025	01.0100.1095.004510.	**$9,655.28**	CHILLER LEAK REPAIR
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	250305-0074	01-JUL-2025	01.0100.1095.004510.	**$4,225.60**	REPLACEMENT OF CHILLER RUPTURE DISC AT LCA PER ATTACHED QUOTE.2024110 CHOICE CSP 22-049MF
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4163	30-JUN-2025	01.0100.1095.004500.	**$22,549.65**	ON-SITE SECURITY FOR LAKE CREEK ANNEX
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4164	30-JUN-2025	01.0100.1095.004500.	**$500.00**	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER ATTACHED
0100	1095	LAKE CREEK CAMPUS	MCLEMORE BUILDING MAINTENANCE INC	176130	27-JUN-2025	01.0100.1095.004962.	**$445.00**	INITIAL CLEAN OF LAKE CREEK PARKWAY PROPERTY PER ATTACHED QUOTE.RFP1975
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8601039	30-JUN-2025	01.0100.1095.004430.	**$187.98**	PO 187622 JUN 25 GARBAGE SVC LAKE CREEK
Dept Total							**$38,378.51**	

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000578	25-JUN-2025	01.0100.3002.003306.	**$2,198.40**	PO 187571 JUN 5-11/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000579	25-JUN-2025	01.0100.3002.003306.	**$2,136.32**	PO 187571 JUN 12-18/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000580	25-JUN-2025	01.0100.3002.003306.	**$2,351.52**	PO 187571 JUN 19-25/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8949214	26-JUN-2025	01.0100.3002.003318.	**$29.48**	PO 187429 DETERGENT JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8956405	01-JUL-2025	01.0100.3002.004623.	**$120.00**	PO 187405 DISHWASHER LEASE JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68657971	30-JUN-2025	01.0100.3002.003301.	**$16.03**	PO 187433 JUN 16-29/25 JUV
0100	3002	DETENTION-PRE-SECURE	SCOTT EQUIPMENT LLC	S-INV153786	23-JUN-2025	01.0100.3002.004543.	**$290.00**	SERVICE OPL LABOR
0100	3002	DETENTION-PRE-SECURE	SCOTT EQUIPMENT LLC	S-INV153786	23-JUN-2025	01.0100.3002.004543.	**$145.00**	ZONE 1 SERVICE CHARGE
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8011109292	18-JUN-2025	01.0100.3002.003316.	**$37.70**	JUL 25, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							**$7,324.45**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000578	25-JUN-2025	01.0100.3003.003306.	**$3,790.43**	PO 187571 JUN 5-11/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000579	25-JUN-2025	01.0100.3003.003306.	**$3,605.27**	PO 187571 JUN 12-18/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000580	25-JUN-2025	01.0100.3003.003306.	**$3,594.46**	PO 187571 JUN 19-25/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8949214	26-JUN-2025	01.0100.3003.003318.	**$29.47**	PO 187429 DETERGENT JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8956405	01-JUL-2025	01.0100.3003.004623.	**$120.00**	PO 187405 DISHWASHER LEASE JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8011109292	18-JUN-2025	01.0100.3003.003316.	**$37.70**	JUL 25, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							**$11,177.33**	
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	9008177110	27-JUN-2025	01.0100.3004.004350.	**$73.55**	PO 187809 BUS CARDS D CARLSON JUV
Dept Total							**$73.55**	
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	07/01/25	01-JUL-2025	01.0100.3105.004231.	**$185.50**	JUN 3-26/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Mikulak, Katie	07/01/25	01-JUL-2025	01.0100.3105.004231.	**$103.04**	JUN 3-26/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.3105.004621.	**$67.66**	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @ $135.33
Dept Total							**$356.20**	
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.3106.004621.	**$0.00**	
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.3106.004621.	**$135.33**	SHARP BP-70C31, TAYLOR EXPO CENTER PARKS, 5350 BILL PICKETT TRAIL TAYLOR, 9 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUL 25/399015	01-JUL-2025	01.0100.3107.004430.	**$5,277.58**	MAY 26-JUN 26/25, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0100.3107.004621.	**$135.33**	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS @ 135.33
Dept Total							**$5,412.91**	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24425	28-JUN-2025	01.0200.0210.003551.	**$2,716.72**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CMF STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.O

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4235308082	30-JUN-2025	01.0200.0210.003311.	**$613.76**	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	CINV-0002782	27-JUN-2025	01.0200.0210.004604.	**$56,297.48**	FY25 RIVERY TIRZ ANNUAL BILLING, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403471462	17-JUN-2025	01.0200.0210.003550.	**$15,795.96**	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403474978	17-JUN-2025	01.0200.0210.003550.	**-$15,795.96**	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403475937	17-JUN-2025	01.0200.0210.003550.	**$15,795.96**	CHFRS-2PASPHALT EMULSIONS (DELIVERED) - SHENANDOAH SUB. *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403475938	24-JUN-2025	01.0200.0210.003550.	**$16,210.18**	CHFRS-2P BID ITEM 6 FOR CR120 CR123 CR139 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403477359	25-JUN-2025	01.0200.0210.003550.	**$15,201.04**	CHFRS-2P BID ITEM 6 FOR HUNTERS GLEN ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403478620	26-JUN-2025	01.0200.0210.003550.	**$14,978.64**	CHFRS-2P BID ITEM 6 FOR CR306 CR307 CR309 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403478621	26-JUN-2025	01.0200.0210.003550.	**$14,834.08**	CHFRS-2P BID ITEM 6 FOR LAKELINE OAKS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403481273	30-JUN-2025	01.0200.0210.003550.	**$13,891.66**	CHFRS-2P BID ITEM 6 FOR LAKELINE OAKS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403482199	01-JUL-2025	01.0200.0210.003550.	**$14,102.94**	CHFRS-2P BID ITEM 6 FOR LAKELINE OAKS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	GESSNER ENGINEERING LLC	45325	30-APR-2025	01.0200.0210.004509.	**$20,112.50**	ASPHALT TANK RELOCATION ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554945300	24-JUN-2025	01.0200.0210.003599.	**-$31.82**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON

0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554946190	24-JUN-2025	01.0200.0210.003599.	**$164.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554947153	25-JUN-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HUSKY TRUCKING LLC	4683	02-JUN-2025	01.0200.0210.003544.	**$14,943.99**	HAULING 15.1 TO 46.0 MILES (EXACT HAULING (24 MILES) (3000 TONS)) BID ITEM 1 TO GRANGER YARD ***PLEASE EMAIL INVOICES T
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;14203	07-JUL-2025	01.0200.0210.004999.	**$96.23**	FINGERPRINTING, HAZMAT ENDORSEMENT, D MAREK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;14203	07-JUL-2025	01.0200.0210.003100.	**$123.80**	OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;14203	07-JUL-2025	01.0200.0210.003900.	**$76.94**	AUG 1/25-JUL 31/26, TDOA LICENSE RENEWAL, R BOONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;14203	07-JUL-2025	01.0200.0210.003100.	**$17.17**	BADGE HOLDERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;14203	07-JUL-2025	01.0200.0210.003005.	**$269.78**	OFFICE FURNITURE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;17709	07-JUL-2025	01.0200.0210.004231.	**$16.11**	JUN 6/25, CTRMA TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;17709	07-JUL-2025	01.0200.0210.004231.	**$3.91**	JUN 4/25, CTRMA TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$14.42**	SHELL ENERGY, APR 7-MAY 7/25, (1000 FM 970 GRDL, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$11.29**	SHELL ENERGY, APR 2-MAY 2/25, (16350 FM 971 PUMP, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$557.78**	MANVILLE WATER SUP, APR 30-MAY 30/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$55.05**	CITY OF GEOGETOWN, MAY 1-JUN 4/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$22.50**	BLUEBONNET, MAY 12-JUN 9/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$69.85**	TXU ENERGY, APR 3-MAY 4/25, (4396 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$111.83**	TXU ENERGY, APR 14-MAY 13/25,(7107 CTY RD 110, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$96.15**	TXU ENERGY, APR 9-MAY 8/25, (8700 CONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$75.04**	PEDERNALES ELECTRIC, APR 24-MAY 25/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$60.09**	SHELL ENERGY, APR 14-MAY 14/25, (4901 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$35.40**	SHELL ENERGY, APR 8-MAY 8/25, (04901 FM 1460, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$3.68**	CITY OF GRANGER, MAY 20-JUN 18/25, SVC FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$24.05**	SHELL ENERGY, MAR 27-APR 28/25, (1000 S MAIN ST BLDG LMBR, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$102.55**	TXU ENERGY, APR 3-MAY 4/25, (4392 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$15.16**	SHELL ENERGY, APR 7-MAY 7/25, (1000 FM 970 PUMP, FLORENCE), R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$109.93**	SHELL ENERGY, MAR 27-APR 28/25, (104 MISSISSIPPI ST, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$79.67**	CITY OF AUSTIN, MAY 21-JUN 21/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$96.61**	CITY OF TAYLOR, MAY 1-JUN 5/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$105.00**	CITY OF GRANGER, MAY 20-JUN 18/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$80.09**	SHELL ENERGY, APR 2-MAY 2/25, (16350 FM 971, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$104.79**	TXU ENERGY, APR 15-MAY 14/25, (3599 SAM BASS SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$97.30**	TXU ENERGY, APR 9-MAY 8/25, (8226 OCONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004210.	**$1,557.59**	VERIZON, MAY 11-JUN 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$58.79**	PEDERNALES ELECTRIC, MAY 1-JUN 1/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$59.52**	PEDERNALES ELECTRIC, MAY 13-JUN 12/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$47.85**	SHELL ENERGY, MAR 27-APR 28/25, (01000 S MAIN ST OFC, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$120.39**	PEDERNALES ELECTRIC, MAY 7-JUN 7/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$380.53**	CITY OF GEOGETOWN, APR 22-MAY 19/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$44.07**	TXU ENERGY, MAR 31-APR 29/25, (101 LITTLE LAKE RD SGNL, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;20931	07-JUL-2025	01.0200.0210.004430.	**$40.10**	SHELL ENERGY, APR 14-MAY 14/25, (4522 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.003100.	**$95.81**	OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.004541.	**$40.21**	FUEL RETURN LINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.004541.	**$34.29**	1 1/4 BALL REPAIR VALVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.003599.	**$601.12**	KRAFT PAPER SUBDIVISION SEAL COAT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.003001.	**$464.20**	SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;76860	07-JUL-2025	01.0200.0210.003100.	**$50.05**	MARKERS, PENS, STAPLER, MAG GLASS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**-$473.71**	REFUND, AUG 27-29/25, TX FLOOD MGMT CONFERENCE, LODGING, C WRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.003102.	**$8.84**	SAFETY VEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.003102.	**$56.70**	SAFETY RAINCOATS (5), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**$395.00**	AUG 27-29/25, TX FLOOD MGMT CONFERENCE, REG, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**$395.00**	AUG 27-29/25, TX FLOOD MGMT CONFERENCE, REG, C WRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.003900.	**$50.00**	JUN 1/25-JUN /26, TEXAS PE LICENSE RENEWAL, D ZWERNEMANN R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**$2,950.00**	CDL TRAINING, COBY MCLELLAND, REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.003102.	**$921.92**	SAFETY VESTS, GLOVES, GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.003102.	**$186.84**	SAFETY GLOVES, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**$473.71**	AUG 27-29/25, TX FLOOD MGMT CONFERENCE, LODGING, C WRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;81762	07-JUL-2025	01.0200.0210.004232.	**$550.00**	AUG 26-29/25, TX FLOOD MGMT CONFERENCE, REG, S BURTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 25;98842	07-JUL-2025	01.0200.0210.003900.	**$50.00**	JUN 30/25-JUN 30/26, TX BOARD OF PROF ENGINEERS PE LICENSE RENEWAL, K KWAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001535613	30-MAY-2025	01.0200.0210.004160.	**$1,117.50**	22RFSQ147 WA1 SA1 On Call Mtls Testing & Geotech Engr Svcs*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	428329226001	16-JUN-2025	01.0200.0210.003100.	**$108.89**	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	428389242001	17-JUN-2025	01.0200.0210.003120.	**$107.70**	BLANKET FOR PRINTER SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS P
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	428630946001	16-JUN-2025	01.0200.0210.003100.	**$159.98**	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	MAY25615	31-MAY-2025	01.0200.0210.003541.	**$8,120.00**	23RFP96 SUBURBAN MOWING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0200.0210.004621.	**$135.33**	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @ 135.33

0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	25T-2081	25-JUN-2025	01.0200.0210.004208.	**$1,948.33**	MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8602687	30-JUN-2025	01.0200.0210.004991.	**$2,268.00**	BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
Dept Total							**$226,040.45**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUL 25;87865	07-JUL-2025	01.0350.0680.003030.	**$666.00**	CRIMINAL LAW BOOKS, LAW LIB
Dept Total							**$666.00**	
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	06/18/25;CC#1	18-JUN-2025	01.0355.0355.004135.	**$548.48**	JUN 18/25, CRT REPORTER, (1) FULL DAY, CC#1
Dept Total							**$548.48**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3095888602	30-JUN-2025	01.0372.0451.004210.	**$109.00**	JUN 25, ONLINE SEARCHES, JP#1
Dept Total							**$109.00**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100156872	30-JUN-2025	01.0372.0453.004210.	**$81.00**	INVESTIGATIVE SEARCHES
Dept Total							**$81.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11051	01-JUL-2025	01.0408.0698.004200.	**$150.00**	C# 24-1227-C480, INVESTIGATION SVCS, D/ATTY
Dept Total							**$150.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/53	07-JUL-2025	01.0507.0507.004430.	**$644.46**	MAY 31-JUL 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	AUG 25BABICK	01-AUG-2025	01.0507.0507.004610.	**$866.69**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	GTS TECHNOLOGY SOLUTIONS INC	INV86569	26-JUN-2025	01.0507.0507.005000.	**$112,287.34**	CAMERAS FOR TOWER SITES
Dept Total							**$113,798.49**	
0508	0508	WMSN CO CONSERVATION DEPT	DAN TATULESCU	01/24/25;WCCF	24-JAN-2025	01.0508.0508.003670.	**$200.00**	1ST PLACE UNDERGRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0508.0508.004621.	**$67.67**	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @ $135.33
Dept Total							**$267.67**	
0520	0000	Default	GENESIS ALEJANDRA ESCALONA OCHOA	23-0187-J277	19-NOV-2024	01.0520.0000.207030.	**$20.00**	C# 23-0187-J277, OCT 25/24, RESTITUTION, JUV SUP
0520	0000	Default	GENESIS ALEJANDRA ESCALONA OCHOA	23-0187-J277A	04-DEC-2024	01.0520.0000.207030.	**$100.00**	C#23-0187-J277, R#35156, NOV 22/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	GENESIS ALEJANDRA ESCALONA OCHOA	23-0187-J277B	16-JAN-2025	01.0520.0000.207030.	**$380.00**	R#35205, DEC 6/24, RESTITUTION PAYMENT, JUV
0520	0000	Default	OLIVIA DELACRUZ	16-0140-J277	11-JUN-2025	01.0520.0000.207030.	**$413.00**	R# 139356, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	PRESLEY KLOC	138861	11-JUN-2025	01.0520.0000.207030.	**$113.62**	R# 138861, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	STEPHEN CARTWRIGHT	21-0073-J277	18-JUN-2025	01.0520.0000.207030.	**$1,026.64**	R# 139064, RESTITUTION PAYMENT, JUV SUP

Dept Total							**$2,053.26**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUL 25/45292	07-JUL-2025	01.0545.0545.004430.	**$861.33**	JUN 4-JUL 2/25, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 25;81189	01-JUL-2025	01.0545.0545.004211.	**$48.11**	JUL 25, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/20/25	20-JUN-2025	01.0545.0545.004100.	**$580.00**	JUN 20/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	6117432209	01-JUL-2025	01.0545.0545.004211.	**$40.21**	WIRELESS COMMUNICATION 1 CELLULAR LINE DIR-TELE-CTSA-003 CC 11-8-22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	6117432209	01-JUL-2025	01.0545.0545.004210.	**$75.99**	BROADBAND DATA LINES DIR-TELE-CTSA-003 CC11-8-22
Dept Total							**$1,605.64**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043025 WCRAS2	30-APR-2025	01.0546.0546.004975.	**$800.00**	APR 25, HEARTWORM TREATMENT, ANML SVC
Dept Total							**$800.00**	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF GEORGETOWN	CINV-0002782	27-JUN-2025	01.0600.0600.004604.	**$179,443.73**	FY25 RIVERY TIRZ ANNUAL BILLING, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2025;TIRZ	17-JUN-2025	01.0600.0600.004604.	**$1,241,761.44**	FY 2025, TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC
Dept Total							**$1,421,205.17**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-13	05-NOV-2024	01.0777.0200.009007.	**$47,437.50**	P#WIL0303, WA#2, CR 255/CR 289 FROM CR 254 TO RONALD REAGAN BLVD, THRU OCT 31/24
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65963	31-MAY-2025	01.0777.0200.009007.	**$9,391.90**	MID#1027.2550, CR 255, MAR 26-APR 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65987	31-MAY-2025	01.0777.0200.009007.	**$794.50**	MID#1027.24201, CR 201, MAR 26-APR 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	65988	31-MAY-2025	01.0777.0200.009007.	**$1,591.50**	MID#1027.3130, CR 313, MAR 31-APR 25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66444	30-JUN-2025	01.0777.0200.009007.	**$17,529.55**	MID#1027.2550, CR 255, MAR 26-APR 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66468	30-JUN-2025	01.0777.0200.009007.	**$2,484.50**	MID#1027.24201, CR 201, MAR 26-APR 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66469	30-JUN-2025	01.0777.0200.009007.	**$15,488.80**	MID#1027.3130, CR 313, MAR 31-APR 25/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66479	30-JUN-2025	01.0777.0200.009007.	**$1,577.00**	MID#1027.14300, CR 143, APR 28-MAY 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66480	30-JUN-2025	01.0777.0200.009007.	**$2,423.50**	MID#1027.24130, SKYVIEW DR, APR 28-MAY 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	212601R	02-MAY-2025	01.0777.0200.009007.	**$327.54**	P#61059, WA#2, CR 255 WIDENING & STRAIGHTENING, THRU FEB 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	218802	02-MAY-2025	01.0777.0200.009007.	**$5,958.10**	P#61059, WA#2, CR 201 WIDENING & STRAIGHTENING FROM CR 200 TO UMBRELLA SKY, THRU MAR 30-APR 26/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	218803	02-MAY-2025	01.0777.0200.009007.	**$77.76**	P#61059, WA#2, CR 255 WIDENING & STRAIGHTENING, THRU APR 26/25
Dept Total							**$105,082.15**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	347179R	06-MAY-2025	01.0777.0211.009007.	**$83,122.95**	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAR 24-APR 27/25
Dept Total							**$83,122.95**	

0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	347179R	06-MAY-2025	01.0777.0212.009007.	**$80,369.67**	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAR 24-APR 27/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65957	31-MAY-2025	01.0777.0212.009007.	**$4,356.70**	MID#1027.16279, CR 279, MAR 26-APR 28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65959	31-MAY-2025	01.0777.0212.009007.	**$484.50**	MID#1027.2429, CR 258 EXTENSION, NOV 7-30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65964	31-MAY-2025	01.0777.0212.009007.	**$256.50**	MID#1027.20202, LIBERTY HILL BYPASS, MAR 26-APR 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	65966	31-MAY-2025	01.0777.0212.009007.	**$2,178.50**	MID#1027.1020-B, RONALD REAGAN WIDENING, MAR 26-APR 23/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66440	30-JUN-2025	01.0777.0212.009007.	**$7,876.63**	MID#1027.16279, CR 279, MAR 26-APR 28/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66445	30-JUN-2025	01.0777.0212.009007.	**$456.00**	MID#1027.20202, LIBERTY HILL BYPASS, MAR 26-APR 24/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66447	23-JUN-2025	01.0777.0212.009007.	**$1,558.50**	MID#1027.1020-B, RONALD REAGAN WIDENING, MAR 26-APR 23/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66462	30-JUN-2025	01.0777.0212.009007.	**$114.00**	MID#1027.171I2, CORRIDOR I2, APR 10/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66475	30-JUN-2025	01.0777.0212.009007.	**$673.50**	MID#1027.24703, LIBERTY HILL BYPASS, APR 28-MAY 12/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66482	30-JUN-2025	01.0777.0212.009007.	**$24,346.08**	MID#1027.1516, SEWARD JUNCTION, APR 28-MAY 23/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	66484	30-JUN-2025	01.0777.0212.009007.	**$228.00**	MID#1027.0060, WMCO PARKS, MAR 31/25
Dept Total							**$122,898.58**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	347179R	06-MAY-2025	01.0777.0213.009007.	**$130,368.98**	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAR 24-APR 27/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65962	31-MAY-2025	01.0777.0213.009007.	**$741.00**	MID#1027.17500, CR 175, MAR 1-2/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	65970	31-MAY-2025	01.0777.0213.009007.	**$365.00**	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, MAR 26-APR 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	66452	30-JUN-2025	01.0777.0213.009007.	**$969.00**	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, MAR 26-APR 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	66463	30-JUN-2025	01.0777.0213.009007.	**$200.00**	MID#1027.171J3, CORRIDOR J, SEG 3, MAR 31-APR 22/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	66472	30-JUN-2025	01.0777.0213.009007.	**$34,170.61**	MID#1027.20216, HERO WAY, APR 28-MAY 22/25
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	65886	25-MAY-2025	01.0777.0213.009007.	**$259.75**	PUBLIC NOTICE, SH 195 AT RONALD REAGAN, MAY 25
Dept Total							**$167,074.34**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	347179R	06-MAY-2025	01.0777.0214.009007.	**$408,558.04**	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAR 24-APR 27/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65958	31-MAY-2025	01.0777.0214.009007.	**$1,517.00**	MID#1027.202101, BUD STOCKTON LOOP, MAR 31-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65961	31-MAY-2025	01.0777.0214.009007.	**$4,517.90**	MID#1027.2443, CR 460, MAR 26-APR 16/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65965	31-MAY-2025	01.0777.0214.009007.	**$313.50**	MID#1027.24414, SALT LAKE BROOK, FRONT STREET, MAR 26-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65972	31-MAY-2025	01.0777.0214.009007.	**$13,658.38**	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), MAR 27-APR 25/25

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65973	31-MAY-2025	01.0777.0214.009007.	**$13,158.33**	MID#1027.171A6, EAST WILCO HWY, SEG 6 (29 TO FM 971), MAR 31-APR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65974	31-MAY-2025	01.0777.0214.009007.	**$27,942.82**	MID#1027.171A2, EAST WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP SEG 2), MAR 27-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66441	30-JUN-2025	01.0777.0214.009007.	**$4,174.80**	MID#1027.202101, BUD STOCKTON LOOP, MAR 31-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66443	30-JUN-2025	01.0777.0214.009007.	**$7,727.47**	MID#1027.2443, CR 460, MAR 26-APR 16/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66446	30-JUN-2025	01.0777.0214.009007.	**$171.00**	MID#1027.24414, SALT LAKE, BROOK, FRONT STREET, MAR 26-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66451	30-JUN-2025	01.0777.0214.009007.	**$321.00**	MID#1027.24412, SALT LAKE BROOK, FRONT STREET, MAR 5/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66453	30-JUN-2025	01.0777.0214.009007.	**$35,826.40**	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), MAR 27-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66454	30-JUN-2025	01.0777.0214.009007.	**$8,751.07**	MID#1027.171A6, E WILCO HWY, SEG 6 (29 TO FM 971), MAR 31-APR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66455	30-JUN-2025	01.0777.0214.009007.	**$51,560.49**	MID#1027.171A2, E WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP SEG 2), MAR 27-APR 22/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66457	30-JUN-2025	01.0777.0214.009007.	**$1,136.50**	MID#1027.171A4, E WILCO HWY, SEG 4 (US 79 TO CHANDLER), MAR 31-APR 21/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66458	30-JUN-2025	01.0777.0214.009007.	**$4,642.52**	MID#1027.171B, CHANDLER RD EXTENSION, MAR 27-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66459	30-JUN-2025	01.0777.0214.009007.	**$21,400.00**	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, MAR 26-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66460	30-JUN-2025	01.0777.0214.009007.	**$6,702.00**	MID#1027.171H, CORRIDOR H/SAM BASS RD, MAR 27-APR 25/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66464	30-JUN-2025	01.0777.0214.009007.	**$2,365.50**	MID#1027.171K, CORRIDOR K, MAR 28-APR 24/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66465	30-JUN-2025	01.0777.0214.009007.	**$12,273.02**	MID#1027.171A-2, CORRIDOR A2, MAR 26-APR 15/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66470	30-JUN-2025	01.0777.0214.009007.	**$1,683.50**	MID#1027.21401, CR 401/404, MAY 2-6/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66473	30-JUN-2025	01.0777.0214.009007.	**$358.00**	MID#1027.24132, HUTTO ARTERIAL, APR 9-17/25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	65772	11-MAY-2025	01.0777.0214.009007.	**$257.22**	PUBLIC NOTICE, GRANGER TURN LANES, MAY 25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	65887	25-MAY-2025	01.0777.0214.009007.	**$257.86**	PUBLIC NOTICE, TURN LN AT SONTERRA BLVD, MAY 25
Dept Total							**$629,274.32**	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	24123-1	30-JUN-2025	01.0777.0401.009007.	**$30,327.24**	P#24123, FLEET ADDITION, JUN 25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	347179R	06-MAY-2025	01.0777.0401.009007.	**$5,348.61**	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAR 24-APR 27/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101 GMP 1-OPA 07	30-JUN-2025	01.0777.0401.009007.	**$67,212.50**	P#316101GMP1, JUN 1-30/25, JUSTICE COMPLEX
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101 GMP 2-OPA 06	30-JUN-2025	01.0777.0401.009007.	**$310,161.70**	P#316101GMP2, JUN 1-30/25, JUSTICE COMPLEX
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65960	31-MAY-2025	01.0777.0401.009007.	**$8,207.62**	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, MAR 26-APR 25/25

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65967	31-MAY-2025	01.0777.0401.009007.	**$20.00**	MID#1027.1020-A, RONALD REAGAN WIDENING, SEGMENT A (FM2243 TO SH 29), MAR 27-APR 22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65968	31-MAY-2025	01.0777.0401.009007.	**$26,471.43**	MID#1027.1020-C, RONALD REAGAN WIDENING, SEGMENT C (FM 3405 TO 2238),MAR 26-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65969	31-MAY-2025	01.0777.0401.009007.	**$7,636.27**	MID#1027.1020-D, RONALD REAGAN WIDENING, SEGMENT D (FM 2338 AND SH 195),MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65971	31-MAY-2025	01.0777.0401.009007.	**$200.00**	MID#1027.0801, SH 29, APR 9/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65986	31-MAY-2025	01.0777.0401.009007.	**$13,689.63**	MID#1027.20110, CR 110 NORTH, MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66442	30-JUN-2025	01.0777.0401.009007.	**$17,740.54**	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66448	30-JUN-2025	01.0777.0401.009007.	**$30.00**	MID#1027.1020-A, RONALD REAGAN WIDENING, SEGMENT A (FM 2243 TO SH 29), MAR 27-APR 22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66449	30-JUN-2025	01.0777.0401.009007.	**$24,122.83**	MID#1027.1020-C, RONALD REAGAN WIDENING SEGMENT C (FM 3405 TO FM 2238), MAR 26-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66450	30-JUN-2025	01.0777.0401.009007.	**$8,018.34**	MID#1027.1020-D, RONALD REAGAN WIDENING SEGMENT D (FM 2338 AND SH 195), MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66461	30-JUN-2025	01.0777.0401.009007.	**$200.00**	MID#1027.171H, CORRIDOR H/SAM BASS RD, MAR 27-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66466	30-JUN-2025	01.0777.0401.009007.	**$10,920.00**	MID#1027.16101, CR 101, MAR 27-APR 24/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66467	30-JUN-2025	01.0777.0401.009007.	**$20,855.57**	MID#1027.20110, CR 110 NORTH, MAR 26-APR 25/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66474	30-JUN-2025	01.0777.0401.009007.	**$6,341.50**	MID#1027.20253, GEN 2025, APR 28-MAY 22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66476	31-MAY-2025	01.0777.0401.009007.	**$428.00**	MID#1027.21457, LRTP, APR 3-16/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66477	30-JUN-2025	01.0777.0401.009007.	**$630.00**	MID#1027.1510, BRUSHY CREEK TRL, APR 15-22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66481	30-JUN-2025	01.0777.0401.009007.	**$19,072.70**	MID#1027.20253, GEN 2025, APR 28-MAY 22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66483	30-JUN-2025	01.0777.0401.009007.	**$90.00**	MID#1027.1600, CR 111, FEB 19/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66484	30-JUN-2025	01.0777.0401.009007.	**$100.00**	MID#1027.0060, WMCO PARKS, MAR 31/25
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201265770	25-APR-2025	01.0777.0401.009007.	**$5,296.77**	P#1024089135A, ROW SURVEY, WA 13, THRU MAR 29/25
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	214552	16-APR-2025	01.0777.0401.009007.	**$15,406.71**	WILCO WAY, WA#1, WILCO ENVIRONMENTAL ON CALL, FEB 23-MAR 29/25
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	65768	11-MAY-2025	01.0777.0401.009007.	**$259.12**	PUBLIC NOTICE, JESTER HVAC, MAY 25
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	65771	11-MAY-2025	01.0777.0401.009007.	**$252.80**	PUBLIC NOTICE, WILCO WAY, JUN 25
Dept Total							**$599,039.88**	
0831	0231	ADMIN/MGMT	Lancaster, Gregory O	07/01/25-LANCASTER	01-JUL-2025	01.0831.0231.004232.	**$800.28**	EXP REIMB, JUN 16-18/25, MILEAGE/LODGING, 2025 TX INNOVATION CONF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/13/25-MIERS	13-JUN-2025	01.0831.0231.004231.	**$14.00**	EXP REIMB, MILEAGE, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Miers, Doise C	06/18/25-MIERS	18-JUN-2025	01.0831.0231.004232.	**$10.00**	EXP REIMB, BINS FOR TPB MEETING, PARKING FEE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/18/25-MIERS	18-JUN-2025	01.0831.0231.003100.	**$35.92**	EXP REIMB, BINS FOR TPB MEETING, PARKING FEE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Serhan, Simone	06/26/25-SERHAN	26-JUN-2025	01.0831.0231.004231.	**$81.20**	EXP REIMB, MILEAGE, JUN 25, RSAP OPEN HOUSE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	507	02-JUL-2025	01.0831.0231.004100.	**$11,180.00**	LEGAL SVCS, APR 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-07012025	02-JUN-2025	01.0831.0231.004610.	**$19,990.22**	OFC RENT, JUL 25, CAMPO ADMIN
Dept Total							**$32,111.62**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517541499	24-JUN-2025	01.0882.0882.003523.	**-$23.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517641552	25-JUN-2025	01.0882.0882.003523.	**$64.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517741569	26-JUN-2025	01.0882.0882.003523.	**$127.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517841612	27-JUN-2025	01.0882.0882.003523.	**$138.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528518133635	30-JUN-2025	01.0882.0882.003523.	**$35.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528518141697	30-JUN-2025	01.0882.0882.003523.	**$133.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528518241707	01-JUL-2025	01.0882.0882.003523.	**$9.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528518241737	01-JUL-2025	01.0882.0882.003523.	**$28.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11309249	24-JUN-2025	01.0882.0882.003303.	**$4,805.20**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11314276	26-JUN-2025	01.0882.0882.003303.	**$81.60**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11314613	26-JUN-2025	01.0882.0882.003523.	**$106.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11317453	27-JUN-2025	01.0882.0882.003522.	**$747.33**	BATTERY BLANKET PO **PLEASE END A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-4143	24-JUN-2025	01.0882.0882.003524.	**$641.20**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CHEMICAL CONTAINERS INC	724132	20-JUN-2025	01.0882.0882.003523.	**$2,669.00**	UHT2066 REAR SPRAYBAR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4234682985	24-JUN-2025	01.0882.0882.003311.	**$89.92**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4234683062	24-JUN-2025	01.0882.0882.003318.	**$76.10**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02020	16-JUN-2025	01.0882.0882.003523.	**$1,166.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02031	20-JUN-2025	01.0882.0882.003523.	**$94.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IGQ2028	18-JUN-2025	01.0882.0882.003523.	**$31.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64347	30-JUN-2025	01.0882.0882.003523.	**$153.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64348	30-JUN-2025	01.0882.0882.003523.	**$1,685.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071161:01	24-JUN-2025	01.0882.0882.003523.	**$422.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071163:01	24-JUN-2025	01.0882.0882.003523.	**$135.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071174:01	26-JUN-2025	01.0882.0882.003523.	**$425.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071222:01	25-JUN-2025	01.0882.0882.003523.	**$18.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071491:01	30-JUN-2025	01.0882.0882.003523.	**$47.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	660182	25-JUN-2025	01.0882.0882.003523.	**$818.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	660831	26-JUN-2025	01.0882.0882.003523.	**$137.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	661923	30-JUN-2025	01.0882.0882.003523.	**$342.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	662004	30-JUN-2025	01.0882.0882.003523.	**$216.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	662121	30-JUN-2025	01.0882.0882.003523.	**$178.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	662371	30-JUN-2025	01.0882.0882.003523.	**$534.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312579473	20-JUN-2025	01.0882.0882.003523.	**$66.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	516990	24-JUN-2025	01.0882.0882.003523.	**$95.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	517457	30-JUN-2025	01.0882.0882.003523.	**$38.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	517575	01-JUL-2025	01.0882.0882.003523.	**$19.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	517627	01-JUL-2025	01.0882.0882.003523.	**$65.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2043910	24-JUN-2025	01.0882.0882.003523.	**$246.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2043942	24-JUN-2025	01.0882.0882.003523.	**$327.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2044277	25-JUN-2025	01.0882.0882.003523.	**$518.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2044835	26-JUN-2025	01.0882.0882.003523.	**$396.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2046438	01-JUL-2025	01.0882.0882.003523.	**$31.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	45984S	30-MAY-2025	01.0882.0882.003523.	**$98.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2097299	24-JUN-2025	01.0882.0882.003301.	**$19,245.90**	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173433	19-JUN-2025	01.0882.0882.003524.	**$300.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173434	19-JUN-2025	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173454	19-JUN-2025	01.0882.0882.003524.	**$281.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107201158	25-JUN-2025	01.0882.0882.003523.	**$1,574.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	39439424	12-JUN-2025	01.0882.0882.004621.	**$135.33**	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, FLEET SERVICES, 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660098263	20-JUN-2025	01.0882.0882.003524.	**$279.06**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660098282	24-JUN-2025	01.0882.0882.003525.	**$79.80**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660098397	24-JUN-2025	01.0882.0882.003525.	**$173.54**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0000154	25-JUN-2025	01.0882.0882.003524.	**-$259.00**	SUBLET TIRE REPAIR PROGRAM BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020621	24-JUN-2025	01.0882.0882.003525.	**$1,565.47**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020639	25-JUN-2025	01.0882.0882.003525.	**$684.90**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020691	27-JUN-2025	01.0882.0882.003525.	**$784.34**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020695	27-JUN-2025	01.0882.0882.003524.	**$586.08**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020696	27-JUN-2025	01.0882.0882.003524.	**$232.21**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020697	27-JUN-2025	01.0882.0882.003525.	**$662.59**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020719	30-JUN-2025	01.0882.0882.003525.	**$4,688.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$49,485.81**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001769737	08-JUL-2025	01.0885.0885.004068.	**$530.75**	JUN 25, HSA MONTHLY FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004065.	**$1,929.12**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004057.	**$173,686.80**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004060.	**$645.52**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004054.	**$98,062.92**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004056.	**$5,285.28**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004059.	**$1,716.00**	JUL 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 25;ASF	08-JUL-2025	01.0885.0885.004066.	**$39,002.71**	JUL 25, ADMIN SVCS, BNFTS
Dept Total							**$320,859.10**	

0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	67084	07-JUL-2025	01.0885.0886.004208.	**$11,994.52**	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	838958	23-JUN-2025	01.0885.0886.004100.	**$9,562.52**	PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 25;22208	07-JUL-2025	01.0885.0886.003900.	**$199.00**	JUN 21/25-26, IDEAL FIT MEMB DUES, A COLLINS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 25;22208	07-JUL-2025	01.0885.0886.004232.	**$169.00**	HRCI PORTAL RECERT FEE, L LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	39608323	04-JUL-2025	01.0885.0886.004621.	**$119.61**	S# 03009430, JUL 25, COPIER, BNFTS
Dept Total							**$22,044.65**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	15FY22;GHR	27-JUN-2025	01.0999.0401.009007.	**$9,400.00**	FY22 CDBG GEORGETOWN REHAB, APR 24-FEB 25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	16FY22;GHR	27-JUN-2025	01.0999.0401.009007.	**$450.00**	FY22 CDBG GEORGETOWN REHAB, JUN 25, HUD
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	07/03/25	03-JUL-2025	01.0999.0401.009007.	**$4,000.00**	JUN 2025, WILCO MH SURGE SERVICE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	GRANGER HOUSING AUTHORITY	03FY22;GHA	01-JUL-2025	01.0999.0401.009007.	**$17,722.03**	FY22 CDBG GRANGER HOUSING AUTHORITY, MAR 1-31/25, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	03CV;HSV	26-JUN-2025	01.0999.0401.009007.	**$71,033.52**	CV CDBG HABITAT SHEPHERDS VILLAGE, APR 25-JUN 25, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	12FY24;HH	26-JUN-2025	01.0999.0401.009007.	**$895.46**	FY24 CDBG HABITAT REHAB, OCT 24-SEP 26, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	13FY24;HH	30-JUN-2025	01.0999.0401.009007.	**$2,849.00**	FY24 CDBG HABITAT REHAB, OCT 24-SEP 26, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	14FY24;HH	26-JUN-2025	01.0999.0401.009007.	**$1,200.00**	FY24 CDBG HABITAT REHAB, OCT 24-SEP 26, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	16FY24;HH	30-JUN-2025	01.0999.0401.009007.	**$9,875.00**	FY24 CDBG HABITAT REHAB, OCT 24-SEP 26, HUD
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	01FY20;HA	01-JUL-2025	01.0999.0401.009007.	**$22,134.00**	FY20 CDBG HOPE ALLIANCE COUNSELING, APR 24-FEB 25, HUD
0999	0401	COMMISSIONERS COURT	HUTTO RESOURCE CENTER	04FY23;HRC	09-JUL-2025	01.0999.0401.009005.	**$15,465.50**	FY23 CDBG HUTTO RESOURCE CENTER FOOD PANTRY, JAN 1-MAR 29/25, HUD
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00081597	17-JUN-2025	01.0999.0401.009005.	**$106.25**	RANT-00619 MORTGAGE LICENSE MAINT AND SUPPORT FEE (5 USERS), JUL 2025, TVC GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	6/2025	01-JUL-2025	01.0999.0401.009007.	**$8,333.33**	JUL 2025, MORTGAGE, COMP OPIOID GRANT
0999	0401	COMMISSIONERS COURT	YESTERDAYS GONE	02FY24;YG	07-JUL-2025	01.0999.0401.009007.	**$7,059.47**	FY24 CDBG YESTERDAYS GONE, MAY 1-31/25, HUD
0999	0401	COMMISSIONERS COURT	YESTERDAYS GONE	03FY24;YG	07-JUL-2025	01.0999.0401.009007.	**$4,209.11**	FY24 CDBG YESTERDAYS GONE, JUN 1-30/25, HUD
Dept Total							**$174,732.67**	
Grand Total							**$7,579,155.30**	