Fund Requirements Report
Through Disbursement Date: 05-AUG-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-1367-CP4	15-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-257068, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	240100207	07-JUL-2025	01.0100.0000.342800.	**$860.52**	TP# 240100207, R# 34358, 34688, 34988, REFUND OVERPAYMENT, EMS
0100	0000	Default	CAROLYN BAKER	02/13/25	13-FEB-2025	01.0100.0000.342800.	**$107.97**	TP# 240901683, R# 35331, 35469, 35038, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEBORAH DOCKREY	03/26/25	26-MAR-2025	01.0100.0000.342800.	**$80.00**	TP# 240802629, R# 35469, 35559, 35094, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25	26-FEB-2025	01.0100.0000.342800.	**$272.83**	TP# 220902444, R# 32995, 33064, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25A	26-FEB-2025	01.0100.0000.342800.	**$342.61**	TP# 221001436, R# 32995, 32109, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	02/26/25B	26-FEB-2025	01.0100.0000.342800.	**$306.68**	TP# 230301744, R# 32971, 32995, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	12/20/24	20-DEC-2024	01.0100.0000.342800.	**$378.50**	TP# 221102767, R# 32995, REFUND OVERPAYMENT, EMS
0100	0000	Default	DELL CHILDREN'S HEALTH PLAN	12/20/24A	20-DEC-2024	01.0100.0000.342800.	**$420.92**	TP# 221202321, R# 32444, 32995, REFUND OVERPAYMENT, EMS
0100	0000	Default	GT DISTRIBUTORS, INC	UNIV0072568	30-MAY-2025	01.0100.0000.201000.	**$7.50**	PO 188536, UNIFORMS, EMS
0100	0000	Default	GT DISTRIBUTORS, INC	UNIV0074695	30-JUN-2025	01.0100.0000.201000.	**$57.65**	PO 188536 UNIFORMS, S GARDER, EMS
0100	0000	Default	HELEN EDWARDS ESQ	24-0682-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-250808, AD LITEM FEE, C/CLK
0100	0000	Default	HERITAGE LAW	24-12-45-CP4	16-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-256139, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	25-0238-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-260246, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0000.201000.	**$13.20**	JPM, JUL 25;00881, TO BE REFUNDED, VALET SALES TAX, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0000.201000.	**-$3.78**	JPM, MAY 25;00881, REFUNDED, SALES TAX, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;03989	07-JUL-2025	01.0100.0000.201000.	**$939.97**	JPM, JUL 25;03989, JUN 10-15/25, IAFC HAZMAT CONF, RENTAL CAR, HAZ MAT
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0000.201000.	**$24.99**	JPM, JUL 25;07466, FLASH DRIVES (10-PK) (NOT AUTHORIZED BY IT), TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;10227	07-JUL-2025	01.0100.0000.201000.	**$50.00**	TO BE REFUNDED, JUN 26/25, TXPPA WEBINAR, J SIMONTON, PUR
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0000.201000.	**$66.61**	JPM, JUL 25;30207, AIRPORT PARKING TO BE REIMB, M LUGO, HAZ MAT
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0000.201000.	**$186.68**	JPM, JUL 25;32733, NENA 2025 CONF 2ND RETURN FLIGHT TO BE REIMB, M CANTU, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.0000.201000.	**$1,296.84**	JPM, JUL 25;67992, FRAUDULENT CHARGE TO BE REFUNDED, FAC
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;76572	07-JUL-2025	01.0100.0000.201000.	**$144.80**	JPM, JUL 25;76572, TO BE REFUNDED, CAR RENTAL, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;84050	07-JUL-2025	01.0100.0000.201000.	**$25.00**	JPM, JUL 25;84050, C# 2025-06-01005, JUN 26-27/25, LODGING DEP FOR VICTIM TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;91066	07-JUL-2025	01.0100.0000.201000.	**$136.89**	JPM, JUL 25;91066, FRAUDULENT LOWES CHARGE TO BE REFUNDED, CC#3
0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;91066	07-JUL-2025	01.0100.0000.201000.	**-$40.00**	JPM, JUN 25;91066, PARKING FEE REFUNDED, CC#3

0100	0000	Default	JP MORGAN CHASE BANK	JUL 25;99372	07-JUL-2025	01.0100.0000.201000.	**$13.23**	JPM, JUL 25;99372, NENA 2025 CONF, MISC HOTEL RM CHRGS, GUEST J FERGUSON, TO BE REIMB, 911 COMM
0100	0000	Default	KARA BORCHERS JONES	25-0216-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-260039, AD LITEM FEE, C/CLK
0100	0000	Default	KATHRYN MEACHAM	09/19/24	19-SEP-2024	01.0100.0000.342800.	**$83.78**	TP# 230500875, R# 34613, 34633, REFUND OVERPAYMENT, EMS
0100	0000	Default	KELLY M LYTYLE	03/12/25	12-MAR-2025	01.0100.0000.342800.	**$194.08**	TP# 230301320, R# 35415, 34478, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	25-0197-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-259912, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	25-0566-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262936, AD LITEM FEE, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	24-0759-CP4	10-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-251539, AD LITEM FEE, C/CLK
0100	0000	Default	NOVITAS SOLUTIONS CASHIER	240402258	08-JUL-2025	01.0100.0000.342800.	**$355.53**	TP# 240402258, R# 34403, 34626, REFUND OVERPAYMENT, EMS
0100	0000	Default	SCOUTT WITHEE	08/28/24	28-AUG-2024	01.0100.0000.342800.	**$111.53**	TP#24050297, R#34478, 34613, REFUND OVERPAYMENT, EMS
0100	0000	Default	STATE FARM INSURANCE COMPANIES	250201837	08-JUL-2025	01.0100.0000.342800.	**$27.00**	TP# 250201837, R# 35914, REFUND OVERPAYMENT, EMS
0100	0000	Default	THOMAS D SKOWRONEK	24-0522-CP4	10-JUL-2025	01.0100.0000.207006.	**$350.00**	R# 2024-249421, AD LITEM FEE, C/CLK
0100	0000	Default	TRICARE FOR LIFE	230702621	09-JUL-2025	01.0100.0000.342800.	**$272.10**	TP# 230702621, R# 33978, 34057, 34364, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0416-T395	03-JUL-2025	01.0100.0000.207022.	**$451.00**	C# 24-0416-T395, R#36086, JUL 7/25, WRIT, ELEVATED MOTORING, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0324-T368A	03-JUL-2025	01.0100.0000.207022.	**$2,285.48**	C# 24-0324-T368, R# 36086, JUL 7/25, WRIT, HUAN DINH DBA SPA PRO NAILS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0416-T395	03-JUL-2025	01.0100.0000.207022.	**$6,599.69**	C# 24-0416-T395, R# 36086, JUL 7/25, WRIT, ELEVATED MOTORING, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0416-T395	03-JUL-2025	01.0100.0000.341902.	**-$200.00**	C# 24-0416-T395, R# 36086, JUL 7/25, WRIT, ELEVATED MOTORING, CONST#2
Dept Total							**$20,219.80**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 25;30537	07-JUL-2025	01.0100.0400.003901.	**$75.00**	SUBSCRIPTION RENEWAL FOR 2025-2026, C/JUDGE
Dept Total							**$75.00**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;58277	07-JUL-2025	01.0100.0401.004232.	**$40.00**	PRIMA CONF RETURN FLIGHT, BAG CHECK FEE, A HOFFMAN, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;65805	07-JUL-2025	01.0100.0401.004232.	**$845.00**	JUN 5-6/25, CONTINUING EDUCATION, 32ND LABOR & EMP LAW CONF, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;65805	07-JUL-2025	01.0100.0401.004232.	**$160.00**	CONTINUING EDUCATION E COURSE, AI AS CORE COMPETENCY, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;65805	07-JUL-2025	01.0100.0401.003900.	**$263.00**	STATE BAR OF TEXAS MEMB DUES, H HAWES, COMM CRT
Dept Total							**$1,308.00**	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/25/25	25-JUL-2025	01.0100.0404.004231.	**$170.10**	MAY 25-JUL 20/25, EXP REIMB, MILEAGE, C/CLK
Dept Total							**$170.10**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;22756	07-JUL-2025	01.0100.0405.003100.	**-$130.76**	CREDIT FOR UNRECEIVED ITEMS ON ORDER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;22756	07-JUL-2025	01.0100.0405.003006.	**$122.21**	REFRIGERATOR FOR CEDAR PARK OFFICE, VET SVC

0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;22756	07-JUL-2025	01.0100.0405.004232.	**$620.00**	JUN 25/25, NVLSP VETERANS BNFTS TRNG WEBINAR, C SUBOTICH, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;22756	07-JUL-2025	01.0100.0405.003670.	**$59.53**	COFFEE & WATER FOR CLIENTS, GT OFC, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;22756	07-JUL-2025	01.0100.0405.004210.	**$113.97**	VERIZON WIRELESS, MIFI, MAY 11-JUN 10/25, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;71197	07-JUL-2025	01.0100.0405.003005.	**$458.89**	DESK FOR TAYLOR OFFICE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 25;71197	07-JUL-2025	01.0100.0405.003670.	**$29.90**	COFFEE & WATER FOR CLIENTS, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	07/23/25	23-JUL-2025	01.0100.0405.004232.	**$547.75**	JUL 13-19/25, EXP REIMB, NACVSO 2025 ANNUAL CONF, VET SVC
Dept Total							**$1,821.49**	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.003100.	**$21.75**	MICROPHONE ADAPTER, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.004232.	**$519.54**	JUN 4-6/25, TAMIO CONF 2025 LODGING, N CASTILLO, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.004350.	**$150.00**	120 X 36 BANNER FOR RIBBON CUTTING AT EWHS, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.003100.	**$13.46**	MICROPHONE FLAG SQUARE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.003901.	**$75.00**	SUBCRIPTION RENEWAL 2025-2026, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	JUL 25;69442	07-JUL-2025	01.0100.0406.004232.	**$95.00**	JUL 11/25, 3CMA & NACIO PA REGIONAL CONF, C ODOM, PUB AFFAIRS
Dept Total							**$874.75**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126726	31-MAY-2025	01.0100.0409.004100.	**$732.50**	MID# 000018, PROF SVCS RENDERED THRU MAY 15/25, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126727	31-MAY-2025	01.0100.0409.004100.	**$313.00**	MID# 000021, PROF SVCS RENDERED THRU MAY 15/25, ADAM MIRELEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126729	31-MAY-2025	01.0100.0409.004100.	**$282.00**	MID# 000030, PROF SVCS RENDERED THRU MAY 15/25, IVORY DEON HORNSBY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126730	31-MAY-2025	01.0100.0409.004100.	**$224.50**	MID# 000032, PROF SVCS RENDERED THRU MAY 15/25, L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126731	31-MAY-2025	01.0100.0409.004100.	**$1,346.00**	MID# 000033, C# 24-2467-C425, PROF SVCS RENDERED THRU MAY 15/25, CARLOS TURCIOS
0100	0409	NON-DEPARTMENTAL	ERIC OPIELA PLLC	856	09-JUL-2025	01.0100.0409.004100.	**$13,691.05**	NOV 22/24-JUL 8/25, PROF SVCS, ELECTION LAW REPRESENTATION
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00663751	03-JUL-2025	01.0100.0409.004015.	**$1,786.00**	JUL 1-OCT 1/25, QTRLY CLAIMS ADMIN SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00664813	16-JUL-2025	01.0100.0409.004015.	**$3,390.00**	JUN 25, WORKERS COM, SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	US LEGAL SUPPORT INC	20250923762-14	28-JUL-2025	01.0100.0409.004100.	**$1,077.90**	ORIGINAL TRANSCRIPT OF H MCKEE, INV 20250923762-14, MAR 3/25, INTERPRETIVE CENTER, THE CHAPMAN FIRM
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	AUG 25EDP	01-AUG-2025	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$64,509.61**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	20-03416-2	21-JUL-2025	01.0100.0425.004134.	**$550.00**	PABLO VARGAS SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-02635-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	SAMUEL M. AESHLIMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-02204-2	21-JUL-2025	01.0100.0425.004134.	**$550.00**	MANUEL RANGEL CRUZ, CC#2

0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03312-2	21-JUL-2025	01.0100.0425.004134.	**$550.00**	CLAUDIOMORIA DOS SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03510-3	17-JUL-2025	01.0100.0425.004134.	**$550.00**	RICHARD RAFAEL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-03713-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	DARIUS PULLAM, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04444-3	17-JUL-2025	01.0100.0425.004134.	**$550.00**	PABLO RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05039-5	24-JUL-2025	01.0100.0425.004134.	**$550.00**	ADRIAN JUAREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	24-01002-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	PAIGE KATHRYN PRUNEAU, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	24-02349-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	CHRISTIAN SAUCEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	24-04655-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	CODY ALEXANDER CRITTENDON, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	24-04771-5	24-JUL-2025	01.0100.0425.004134.	**$550.00**	CARLOS HERNANDEZ-CUESTA, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	25-00141-2	21-JUL-2025	01.0100.0425.004134.	**$550.00**	PAVEL RODRIGUEZ JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	AMBER D FARRELLY	25-03825-5	24-JUL-2025	01.0100.0425.004134.	**$650.00**	TONY WILKERSON, JUL 9/25, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00122-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	RICHARD MCCLAIN ORR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00849-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	RIDWAN PUNJWANI, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01529-3	17-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-01531-3, TEVIN CORNELIUS LAWHON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01732-2	21-JUL-2025	01.0100.0425.004134.	**$600.00**	KARLIANNA WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01838-5	24-JUL-2025	01.0100.0425.004134.	**$600.00**	COLTON RAY GRUMBLES, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02215-5	24-JUL-2025	01.0100.0425.004134.	**$100.00**	ELIAS ALEXIS VASQUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03803-5	24-JUL-2025	01.0100.0425.004134.	**$600.00**	JEROME DRUMMOND, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03534-3	30-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER SAN NICHOLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03946-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	STEPHEN POSEY, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05044-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	CYNTHIA MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00733-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	JULIO CASAS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00908-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	DAVARO PEGRAM, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03753-3	21-JUL-2025	01.0100.0425.004134.	**$700.00**	C#24-04582-3, 24-04583-3, 24-04584-3, PEDRO RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04792-5	16-MAY-2025	01.0100.0425.004134.	**$500.00**	C#25-02580-5, CRISTIAN GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05926-3	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-04003-3, ROBERT BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01351-3	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MATTHEW PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01565-3	02-JUL-2025	01.0100.0425.004134.	**$400.00**	BRYCE BALUSEK, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01842-5	24-JUL-2025	01.0100.0425.004134.	**$400.00**	JAJUAN AUSTIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02974-3	21-JUL-2025	01.0100.0425.004134.	**$400.00**	MICHAEL DURDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03885-3	21-JUL-2025	01.0100.0425.004134.	**$400.00**	RUSSELL WHITLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0338	27-JUN-2025	01.0100.0425.004141.	**$220.00**	JUN 27/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0344	08-JUL-2025	01.0100.0425.004141.	**$770.00**	C#24-01195-5, JUL 8/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0345	09-JUL-2025	01.0100.0425.004141.	**$220.00**	C# VARIOUS (6), INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1S	25-JUL-2025	01.0100.0425.004161.	**$675.00**	AG, APR 9-25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0010-CPSC1I	25-JUL-2025	01.0100.0425.004161.	**$850.00**	CM, APR 26-MAY 29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0075-CPSC1G	25-JUL-2025	01.0100.0425.004161.	**$1,100.00**	AC, APR 21-29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0009-CPSC1E	25-JUL-2025	01.0100.0425.004161.	**$425.00**	GSN, MAY 22-29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0021-CPSC1C	25-JUL-2025	01.0100.0425.004161.	**$575.00**	FP, MAY 23-JUN 1/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0033-CPSC1B	25-JUL-2025	01.0100.0425.004161.	**$425.00**	BS, APR 22-30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0059-CPSC1C	25-JUL-2025	01.0100.0425.004161.	**$1,075.00**	KB, APR 10-JUN 29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0069-CPSC1B	23-JUL-2025	01.0100.0425.004161.	**$800.00**	RD, RC, FEB 2-MAR 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0069-CPSC1C	23-JUL-2025	01.0100.0425.004161.	**$1,075.00**	RD, RC, MAY 14-JUN 17/25, CC#1

0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0083-CPSC1	25-JUL-2025	01.0100.0425.004163.	**$575.00**	HCM CHILDREN, APR 28-JUN 21/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0086-CPSC1B	25-JUL-2025	01.0100.0425.004161.	**$675.00**	AC, DC, JC, APR 23-30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0016-CPSC1	25-JUL-2025	01.0100.0425.004163.	**$125.00**	LD, JUN 24-27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0025-CPSC1A	25-JUL-2025	01.0100.0425.004161.	**$1,525.00**	KN, APR 1-JUN 30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	7	16-JUL-2025	01.0100.0425.004141.	**$275.00**	C#25-03492-2, 25-03493-2, 25-03636-2, 25-03537-2, JUL 16/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT061725CC3	17-JUL-2025	01.0100.0425.004141.	**$230.00**	JUL 17/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	24-00971-3	17-JUL-2025	01.0100.0425.004134.	**$800.00**	C#24-01959-3, 24-04704-3, 25-03627-3, 25-03682-3, MATEO BALDERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	UNFILED;MAC	27-JUN-2025	01.0100.0425.004134.	**$100.00**	MAYRA ALEJANDRA CASTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-00569-3	17-JUL-2025	01.0100.0425.004134.	**$2,750.00**	EXIEL BATISTAN, JAN 26/24-APR 8/25, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	24-00826-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	NOE MIRELES, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-02872-3	17-JUL-2025	01.0100.0425.004134.	**$300.00**	JUAN ANGEL ZUNIGA OSEGUERA, SEP 11/20-APR 26/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04338-3	17-JUL-2025	01.0100.0425.004134.	**$180.00**	C#23-00881-3, YOSELYN ABIGAIL CHIROY-TICUM, SEP 22/22-JUL 26/23, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00342-3	17-JUL-2025	01.0100.0425.004134.	**$200.00**	CRISTIAN PEREZ BENITEZ, DEC 29/22-OCT 3/23, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04290-5	24-JUL-2025	01.0100.0425.004134.	**$170.00**	FRANCISCO ARIAS-RAMOS, SEP 27-NOV-27/23, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-05531-3	21-JUL-2025	01.0100.0425.004134.	**$150.00**	BIANCY DAMIAN MARCELINO, JUL 25/23-APR 25/24, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-05945-3	17-JUL-2025	01.0100.0425.004134.	**$220.00**	LEONCIO GARCIA HERNANDEZ, JUN 25/24-MAY 29/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-02813-3	24-JUN-2025	01.0100.0425.004134.	**$400.00**	MARIA DEL CARMEN ESPARZA-ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-04140-3	17-JUL-2025	01.0100.0425.004134.	**$100.00**	MATEO DE JESUS GARCIA, JUL 22/24-FEB 14/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-03270-3	26-JUN-2025	01.0100.0425.004134.	**$3,650.00**	C#24-01850-3, 24-05143-3, DEMITRICE HORNSBY, JUL 31/23- MAY 19/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-01579-3	26-JUN-2025	01.0100.0425.004134.	**$400.00**	GUSTAVO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-02736-3	18-JUL-2025	01.0100.0425.004134.	**$1,100.00**	C#23-02738-3, DEMONT BURTON, JUL 6-16/25, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03022-3	16-MAY-2025	01.0100.0425.004134.	**$400.00**	MIKE CLAUDE BAZELAIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05600-3	18-JUL-2025	01.0100.0425.004134.	**$1,250.00**	C#24-04596-3, 24-04598-3, TIMOTHY GLENN BARNETT, MAY 5-JUL 11/25, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-02678-5	24-JUL-2025	01.0100.0425.004134.	**$800.00**	VIOLET DREWS, JUN 27-JUL 5/25, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05056-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	ALEXA JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05301-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	SARA ANN MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-06251-3	18-JUL-2025	01.0100.0425.004134.	**$400.00**	JAMES PHILLIP MONTGOMERY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00045-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	ANAIS CHEVONNE ELLIOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00998-3	01-JUL-2025	01.0100.0425.004134.	**$400.00**	FORREST GARRETT COBURN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01311-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	CHELSEA ACCARDI, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-02612-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	ANDREW HOWARD OJEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03377-3	25-JUN-2025	01.0100.0425.004134.	**$400.00**	KILEY IZABEL POLKA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03677-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	CARLOS JERMAINE CRATHERS, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03820-3	30-JUN-2025	01.0100.0425.004134.	**$600.00**	C#25-03823-3, 25-03824-3, MICHAEL VON LIEBIG, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-06061-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	ZAYN BARNES, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-04090-5	16-MAY-2025	01.0100.0425.004134.	**$550.00**	ANGELICA SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	25-JML-094	24-JUL-2025	01.0100.0425.004141.	**$275.00**	JUL 24/25, INTERP SVCS, (9) CASES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03796-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	KASSIE MARIE SWARTS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-02985-3	21-JUL-2025	01.0100.0425.004134.	**$400.00**	LENETTA WEBBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	23-04893-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	ALANZO MILLIGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	23-04312-2	21-JUL-2025	01.0100.0425.004134.	**$600.00**	PHILLIP CAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	25-03409-3	17-JUL-2025	01.0100.0425.004134.	**$600.00**	SARAH ODONOVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2408	24-JUL-2025	01.0100.0425.004141.	**$275.00**	JUL 24/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-00455-2	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-03925-2, CHRISTINA TORRES ORLANDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-02598-5	25-JUL-2025	01.0100.0425.004134.	**$400.00**	NATHANIEL MORRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05606-3	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-03076-3, AMANDA LOCKE, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00611-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	DEAIRIO WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01683-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	PRENTIS DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02250-2	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-02251-2, TORIN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02415-3	17-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-03774-3, BILLY SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03664-3	25-JUN-2025	01.0100.0425.004134.	**$400.00**	MARSHALL GIBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03717-3	30-JUN-2025	01.0100.0425.004134.	**$400.00**	MICHAEL BOSTANTZOGLOU, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03764-5	24-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-03769-5, ALICE NANUK-MORRY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-01899-3A	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUN 26/25, PSYCH EVAL, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03280-3	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUN 12-22/25, PSYCH EVAL, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03333-3	03-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUN 19-22/25, PSYCH EVAL, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03488-5	07-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUL 26/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03561-5	07-JUL-2025	01.0100.0425.004120.	**$1,680.00**	JUL 26/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAYA BRIDGE LLC	3501	24-JUL-2025	01.0100.0425.004141.	**$180.00**	JUL 10/25, VIDEO REMOTE INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04434-3	02-JUL-2025	01.0100.0425.004134.	**$400.00**	MICHELLE SALINAS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00913-3	18-JUL-2025	01.0100.0425.004134.	**$400.00**	SARAH MARQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00997-3	02-JUL-2025	01.0100.0425.004134.	**$400.00**	PATRICK ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01009-3	18-JUL-2025	01.0100.0425.004134.	**$400.00**	MICHELLE LODEN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03525-3	30-JUN-2025	01.0100.0425.004134.	**$400.00**	NICOLE STANNARD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03969-2	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#25-03970-2, SIERRA BURKETT, CC#2

0100	0425	COUNTY COURTS AT LAW	MEENU BATRA	07012025	01-JUL-2025	01.0100.0425.004141.	**$200.00**	C#25-02816-3, JUL 1/25, INTERP(REMOTE), CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	062625	30-JUN-2025	01.0100.0425.004141.	**$460.00**	JUN 26/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	24-1364-CP4	21-JUL-2025	01.0100.0425.004136.	**$1,000.00**	CK, CC#4
0100	0425	COUNTY COURTS AT LAW	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	25-0399-CP4	21-JUL-2025	01.0100.0425.004136.	**$1,200.00**	AB, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01734-3	17-JUL-2025	01.0100.0425.004134.	**$600.00**	C#23-01385-3, 25-02475-3, ROBERT SANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02657-3	25-JUL-2025	01.0100.0425.004134.	**$400.00**	JODEE MARIE SELLERS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01631-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	MICHAEL WARFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03174-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	TIMOTHY BRONAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03250-5	25-JUL-2025	01.0100.0425.004134.	**$400.00**	LARRY WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03509-3	25-JUN-2025	01.0100.0425.004134.	**$400.00**	RAYNALDO GARCES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-05227-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	ERIC ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01176-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	CASS ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-00124-2	21-JUL-2025	01.0100.0425.004134.	**$650.00**	UNFILED;SJ, JUL 3-16/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04290-2	21-JUL-2025	01.0100.0425.004134.	**$550.00**	JOSE BARRIOS MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-02788-5	16-MAY-2025	01.0100.0425.004134.	**$550.00**	PEDRO ONDAR PACHECO, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00001-3	03-JUL-2025	01.0100.0425.004134.	**$400.00**	KINZINGTON REGAN MCELVAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01008-3	03-JUL-2025	01.0100.0425.004134.	**$400.00**	EDITH CHARLENE MORTON, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-02700-3	18-JUL-2025	01.0100.0425.004134.	**$400.00**	TASHAUNA TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-02728-3	18-JUL-2025	01.0100.0425.004134.	**$400.00**	LUIS MELENDEZ-DEL ANGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04328-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	JUSTIN CORNMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-00349-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER STEWARD, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01811-5	16-MAY-2025	01.0100.0425.004134.	**$500.00**	C#25-02815-5, KEVIN WEAVER, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-02677-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	EDGAR LANDAVERDE, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-02882-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	APRIL BIRDNO, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	UNFILED;EK	25-JUL-2025	01.0100.0425.004134.	**$400.00**	EDWIN KERR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01958-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	MADISON MUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-02197-5	24-JUL-2025	01.0100.0425.004134.	**$400.00**	AARON MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03460-3	18-JUL-2025	01.0100.0425.004134.	**$500.00**	C#24-03461-3, MANUEL AMADOR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00718-3	02-JUL-2025	01.0100.0425.004134.	**$400.00**	SYLVIA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00876-2	21-JUL-2025	01.0100.0425.004134.	**$250.00**	TRINITY PATTON, FEB 2-JUL 16/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01809-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	DAVID VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01851-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	CHRISTA CALDERON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02078-2	21-JUL-2025	01.0100.0425.004134.	**$400.00**	ALENA ALVARADO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02674-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	MARTIN REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03662-3	21-JUL-2025	01.0100.0425.004134.	**$300.00**	MARIO SALAS, JUN 13-JUL 18/25, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03911-3	21-JUL-2025	01.0100.0425.004134.	**$400.00**	JONATHAN MONTANEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-04043-3	21-JUL-2025	01.0100.0425.004134.	**$400.00**	ELIJAH SMITH-SPENCER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04942-3	01-JUL-2025	01.0100.0425.004134.	**$400.00**	TRAVIS BATISTE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03971-3	21-JUL-2025	01.0100.0425.004134.	**$500.00**	C#23-03972-3, RENE ARELLANO-CABRAL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-06020-2	21-JUL-2025	01.0100.0425.004134.	**$800.00**	C#25-04052-2, MELISSA HERRIN, CASES WERE NOT RELATED, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-00680-3	27-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-00681-3, 24-03536-3, DAVID ADAMS, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03700-3	27-JUN-2025	01.0100.0425.004134.	**$400.00**	NOAH BEEGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-04551-3	17-JUL-2025	01.0100.0425.004134.	**$400.00**	OSIEL DELACRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01834-2	21-JUL-2025	01.0100.0425.004134.	**$600.00**	OAKLEY LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02538-3	17-JUL-2025	01.0100.0425.004134.	**$600.00**	CARIN WATKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02566-5	16-MAY-2025	01.0100.0425.004134.	**$600.00**	ERICA DEBORD, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03008-3	21-JUL-2025	01.0100.0425.004134.	**$800.00**	C#25-03009-3, 25-03088-3, DYLAN JOLLIFFE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03666-3	17-JUL-2025	01.0100.0425.004134.	**$800.00**	C#25-03671-3, 25-03675-3, NICHOLAS JAMES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03889-2	21-JUL-2025	01.0100.0425.004134.	**$600.00**	RICHARD SCOBIE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03972-2	21-JUL-2025	01.0100.0425.004134.	**$600.00**	KLYE OGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;RW	21-JUL-2025	01.0100.0425.004134.	**$300.00**	RICHARD WILLIAMS, CC#3
Dept Total							**$89,375.00**	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	18-1532-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	JAIMES RENEE GUERRA, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	19-1466-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	KENDAL CROCKETT, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-0893-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	KEVUN CAMPBELL, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-0917-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	ALICE RESENDEZ, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-1947-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	MARIO LINES, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2083-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	NOEL GALA, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2107-K26	17-JUL-2025	01.0100.0435.004132.	**$750.00**	GILBERT LARA-SERRANO, 26TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2262-K368	16-JUL-2025	01.0100.0435.004132.	**$900.00**	EDGAR VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10700	14-MAR-2025	01.0100.0435.004121.	**$2,591.55**	C#22-1810-K26, FEB 25-MAR 10/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	10730	15-JUL-2025	01.0100.0435.004121.	**$719.09**	C#24-2338-K26, MAR 10-MAY 8/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	24-197	15-JUL-2025	01.0100.0435.004125.	**$3,283.20**	C#24-0008-CPS395, REPORTERS RECORD, 395TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	6	14-JUL-2025	01.0100.0435.004141.	**$220.00**	JUL 14/25, INTERP SVCS (JOB CANCELLED), 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	693	16-JUL-2025	01.0100.0435.004125.	**$100.00**	C#25-0661-K26, JUL 15/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	694	21-JUL-2025	01.0100.0435.004125.	**$5,168.00**	C#22-1471-K26, COPY OF VOLUMES 1-9, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0088-CPS480B	25-JUN-2025	01.0100.0435.004166.	**$1,950.00**	RS, CS, JS, FEB 4-MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0062-CPS480B	25-JUN-2025	01.0100.0435.004165.	**$425.00**	OR, MAR 11/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0082-CPS425A	24-JUN-2025	01.0100.0435.004166.	**$925.00**	SR, JR, RS, JAN 6-FEB 26/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-0801-F425A	24-JUN-2025	01.0100.0435.004166.	**$425.00**	AL, SL, DL, APR 11/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425M	24-JUN-2025	01.0100.0435.004161.	**$1,250.00**	VL, JAN 15-MAR 13/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0006-CPS480D	25-JUN-2025	01.0100.0435.004162.	**$425.00**	KK, JAN 3/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0063-CPS425B	24-JUN-2025	01.0100.0435.004165.	**$425.00**	KS, JAN 6/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0020-CPS425	24-JUN-2025	01.0100.0435.004165.	**$1,275.00**	AC, JC, CC, MAR 13-31/25, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT071725-JUV	22-JUN-2025	01.0100.0435.004141.	**$230.00**	C#25-0132-J277, JUL 17/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT072125-JUV	22-JUN-2025	01.0100.0435.004141.	**$230.00**	JUL 21/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-1520-K26	17-JUL-2025	01.0100.0435.004132.	**$750.00**	PAUL WATSON, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2172-K26	17-JUL-2025	01.0100.0435.004132.	**$600.00**	PAUL WATSON, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-1216-F425	24-JUN-2025	01.0100.0435.004165.	**$1,150.00**	LML, ALL, FEB 28-APR 23/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	UNFILED;JUG	24-JUL-2025	01.0100.0435.004133.	**$200.00**	JU-G, JUL 21/25, 277TH

0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1413	21-NOV-2024	01.0100.0435.004121.	**$1,635.00**	C#22-1810-K26, NOV 15/24-MAR 4/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1432	24-MAR-2025	01.0100.0435.004121.	**$1,803.75**	C#22-0404-K368, FEB 21-APR 2/25, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0006-CPS480B	25-JUN-2025	01.0100.0435.004161.	**$425.00**	AA, VA, JAN 2-3/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0021-CPS480	25-JUN-2025	01.0100.0435.004165.	**$425.00**	CO, MAR 17-18/25, 480TH
0100	0435	DISTRICT COURTS	GIULIANNE KRUG	003	17-JUL-2025	01.0100.0435.004100.	**$1,267.50**	JUN 23-JUL 16/25, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	22-0067-CPS425E	24-JUN-2025	01.0100.0435.004163.	**$1,450.00**	PL, JUL 18-AUG 29/25, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0257-J277	18-JUL-2025	01.0100.0435.004133.	**$1,500.00**	JAAM, JUN 18/25, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1257-K277A	23-JUL-2025	01.0100.0435.004132.	**$3,012.50**	C#24-1258-K277, JUAN ANTHONY VENCES, MAY 30-JUN 17/25, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-2004-K368	17-JUL-2025	01.0100.0435.004132.	**$600.00**	DENNIS HAYNES, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	21-2038-K368	19-SEP-2024	01.0100.0435.004120.	**$3,500.00**	JAN 29-APR 12/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;11213	07-JUL-2025	01.0100.0435.004350.	**$111.54**	PRINTING SUPPLIES PRESSBOARDS FOR NOTEBOOK, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;11213	07-JUL-2025	01.0100.0435.003100.	**$6.49**	TISSUES, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;40556	07-JUL-2025	01.0100.0435.004933.	**$180.70**	C#23-1677-C480, FOOD FOR JURY, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;82314	07-JUL-2025	01.0100.0435.003100.	**$124.22**	PEN REFILLS, FOLDER DIVIDERS, PENCIL HOLDER, ENVELOPES, HANGING FOLDERS, TABS, CLIPBOARDS, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 25;82314	07-JUL-2025	01.0100.0435.004232.	**$268.94**	JUN 2-4/25, MENTAL HEALTH CONF REG, M DEANGELO, D/CRT
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0711-K277	23-JUL-2025	01.0100.0435.004132.	**$600.00**	JOHN ANDREW DEAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0006-CPS480D	25-JUN-2025	01.0100.0435.004166.	**$350.00**	TN, JAN 3/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0008-CPS480	25-JUN-2025	01.0100.0435.004161.	**$500.00**	RS, FEB 5-7/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0023-CPS480	25-JUN-2025	01.0100.0435.004161.	**$150.00**	KD, MAR 25/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-2142-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	BRIANNA ROSS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-0054-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	CLAYTON WELLS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-1792-K26	17-JUL-2025	01.0100.0435.004132.	**$750.00**	ANDREW DUGAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1297-K368	17-JUL-2025	01.0100.0435.004132.	**$600.00**	JALEN CARTER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1624-K26	21-JUL-2025	01.0100.0435.004132.	**$600.00**	BRYAN SNYDER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0043-K368	17-JUL-2025	01.0100.0435.004132.	**$600.00**	ISAIAH FREEMAN, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0759-K368	18-JUL-2025	01.0100.0435.004132.	**$1,050.00**	THOMAS VARGO, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0915-K368	17-JUL-2025	01.0100.0435.004132.	**$600.00**	NICHOLAS MACIK, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-2330-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	MARK DEAN, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0202-K277	23-JUL-2025	01.0100.0435.004132.	**$600.00**	JAMILLA WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0440-K277	23-JUL-2025	01.0100.0435.004132.	**$850.00**	C#24-1953-K277, DEMETRA ARNOLD, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1624-K26	17-JUL-2025	01.0100.0435.004132.	**$1,787.50**	BRYAN SNYDER, APR 16-JUL 15/25, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0794-K277	23-JUL-2025	01.0100.0435.004132.	**$750.00**	DANNY WHITECLOUD, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0998-K368	18-JUN-2025	01.0100.0435.004132.	**$600.00**	ROBERT CONNER, 368TH

0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0510-K277	23-JUL-2025	01.0100.0435.004132.	**$600.00**	FREDERICK JOHNSON, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0949-K277	23-JUL-2025	01.0100.0435.004132.	**$750.00**	YUNIER ALFONSO ALONSO, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	25-0006-CPS425	24-JUN-2025	01.0100.0435.004165.	**$1,525.00**	HJ, BJ, FEB 4-MAR 31/25, 425TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	070725	21-JUL-2025	01.0100.0435.004141.	**$230.00**	JUL 7/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0002-CPS425B	24-JUN-2025	01.0100.0435.004161.	**$425.00**	NG, JUL 18-22/24, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0032-J277	18-JUL-2025	01.0100.0435.004133.	**$1,500.00**	PEL, JUL 10/25, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-2221-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	LUIS MELENDEZ-DEL ANGEL, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-2363-K368	18-JUL-2025	01.0100.0435.004132.	**$600.00**	JAG STEPHENS, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0463-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	MATTHEW CREWS, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0748-K277	18-JUL-2025	01.0100.0435.004132.	**$600.00**	TASHAUNA ANN TURNER, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-0118-K277	22-JUL-2025	01.0100.0435.004132.	**$600.00**	RAYMOND GARZA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0335-K368	17-JUL-2025	01.0100.0435.004132.	**$1,000.00**	DAVID SCHMIDT, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1984-K368	16-JUL-2025	01.0100.0435.004132.	**$600.00**	ERIC SALAZAR-PONCE, 368TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0074-J277	21-JUL-2025	01.0100.0435.004133.	**$1,500.00**	JKK, JUL 17/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0132-J277	21-JUL-2025	01.0100.0435.004133.	**$1,500.00**	JGLP, JUL 17/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	CHAMBER FILE;LS	21-JUL-2025	01.0100.0435.004133.	**$200.00**	LIAM STOCK, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS LONDERGAN LLP	24263	10-JUL-2025	01.0100.0435.004100.	**$1,200.00**	JUL 3/25, PROF SVCS, 480TH
Dept Total							**$70,119.98**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;28493	07-JUL-2025	01.0100.0437.003100.	**$65.30**	ENVELOPES, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;28493	07-JUL-2025	01.0100.0437.004350.	**$325.65**	CASE RESET FORMS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;28493	07-JUL-2025	01.0100.0437.004232.	**$375.00**	OCT 28-31/25, TACA EDUCATION CONF REG, W DAVIDSON, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;28493	07-JUL-2025	01.0100.0437.003900.	**$75.00**	JUN 20/25-JUL 20/26, TACA MEMB DUES, W DAVIDSON, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;28493	07-JUL-2025	01.0100.0437.004212.	**$390.00**	USPS, POSTAGE, 277TH
Dept Total							**$1,230.95**	
0100	0440	DISTRICT ATTORNEY	Goetz, Chase G	07/18/25	18-JUL-2025	01.0100.0440.004232.	**$261.00**	JUL 13-17/25, EXP REIMB, ADV CRIMINAL LAW COURSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0440.003006.	**$501.00**	NOISE CANCELLING HEADPHONES (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, T MOYER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, J WILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, B BAILEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, P LUTZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, S HIGHT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, L WARDLAW, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, A HUNN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, G FRIAS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, D MEYERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.004232.	**$1,035.08**	JUL 13-17/25, ADV CRIMINAL LAW CONF LODGING, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.004232.	**$263.95**	AUG 17-22/25, IVAT 2025 CONF LODGING DEP, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, K NOLDEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, G FAVELA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, C BISSELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, T CLARK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, J JORGENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, C CHEEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, A GOODWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, M HOFFMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$35.00**	2025-2026 WILCO BAR MEMB DUES, J ESTRADA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.004232.	**$1,035.08**	JUL 13-17/25, ADV CRIMINAL LAW CONF LODGING, C GOETZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.004232.	**$1,035.08**	JUL 13-17/25, ADV CRIMINAL LAW CONF LODGING, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, E WILKINSON, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0100.0440.003900.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, J MURPHY, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	07/18/25	18-JUL-2025	01.0100.0440.004232.	**$510.20**	JUL 13-17/25, EXP REIMB, ADV CRIMINAL LAW COURSE, D/ATTY
Dept Total							**$8,441.39**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;77694	07-JUL-2025	01.0100.0441.003900.	**$408.00**	MAY 2025-26, TX BAR MEMB DUES, B LAMBETH, 425TH
Dept Total							**$408.00**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;40556	07-JUL-2025	01.0100.0442.003010.	**$118.07**	FLASH DRIVE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 25;40556	07-JUL-2025	01.0100.0442.003120.	**$110.33**	TONER, 480TH
Dept Total							**$228.40**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0451.003010.	**$14.99**	25FT HDMI CABLE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$11.32**	BIG TAB DIVIDERS (2), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$23.74**	6 TIER PAPER TRAY ORGANIZER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$21.00**	SHEET PROTECTORS (3), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$8.95**	POP-UP STICKY NOTES, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$8.08**	FINGERTIP MOISTENERS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;99484	07-JUL-2025	01.0100.0451.003100.	**$26.24**	BANKERS BOX, JP#1
Dept Total							**$114.32**	
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	6118271792	10-JUL-2025	01.0100.0452.004209.	**$40.22**	VERIZON CELL PHONE SERVICE OCT 2024 - SEPT 2025
Dept Total							**$40.22**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	327	02-JUN-2025	01.0100.0453.004190.	**$38,782.00**	MAY 23-JUN 2/25, AUTOPIES (12), TOXICOLOGY (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.003100.	**$45.75**	ENVELOPES 100PK (2), TISSUES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.004232.	**$1,213.61**	JUN 22-27/25, JPCA CONF, LODGING, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.003100.	**$38.81**	WRITING NOTE PADS 12PK (5), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.003900.	**$175.00**	AUG 1/25-JUL 31/26, AMERICAN JUDGES ASSOC MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.003100.	**$12.99**	TIME CLOCK RIBBON 3PK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.004232.	**$1,053.70**	JUN 22-27/25, JPCA CONF, LODGING, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.004232.	**$336.23**	JUN 22-27/25, JPCA CONF, CAR RENTAL, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.003100.	**$8.99**	3 HOLE PUNCH, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0100.0453.004232.	**$26.07**	JUN 22-27/25, JPCA CONF, CAR RENTAL FUEL, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.003900.	**$141.87**	6/11/25 NOTARY APPLICATION, B RAMIERZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.004232.	**$1,110.38**	JUN 23-27/25, JPCA CONF, HOTEL, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.004232.	**$1,053.61**	JUN 23-27/25, JPCA CONF, HOTEL, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.004232.	**-$56.77**	REFUND, JUN 23-27/25, JPCA CONF, HOTEL, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.003900.	**$141.87**	6/11/25 NOTARY APPLICATION, J GONZAELS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;54871	07-JUL-2025	01.0100.0453.003900.	**$141.87**	6/11/25 NOTARY APPLICATION, L PEREZ, JP#3

0100	0453	J.P. PRECINCT 3	Tillery, Emily G	07/15/25	15-JUL-2025	01.0100.0453.004232.	**$143.00**	JUL 8-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, PER DIEM, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6118271789	10-JUL-2025	01.0100.0453.004209.	**$40.22**	JUDGE'S ON CALL CELL PHONE
Dept Total							**$44,409.20**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004232.	**$1,016.32**	JUN 22-26/25, JPCA CONF LODGING, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004232.	**$70.00**	JUN 22-26/25, JPCA CONF AIRFARE BAGGAGE FEE, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004410.	**$186.20**	JUN 30/25, NOTARY PUBLIC, C BORDEN-JOHN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004410.	**$186.20**	JUN 30/25, NOTARY PUBLIC, M MOLENDA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.003100.	**$18.94**	FILE FOLDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.003100.	**$44.50**	HANGING WALL FILE ORGANIZER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004232.	**$25.00**	JUN 30/25, TJCTC CERT EXAM, S TEINERT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.003100.	**$119.28**	ENVELOPES (NON-PRINTED), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004232.	**$33.36**	JUN 22-26/25, JPCA CONF RENTAL CAR GAS, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004232.	**$888.32**	JUN 22-26/25, JPCA CONF LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.003100.	**$60.00**	CLERK NAME TAGS (5), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;27816	07-JUL-2025	01.0100.0454.004212.	**$6.62**	USPS CERTIFIED MAIL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0454.003010.	**$16.79**	FLASH DRIVE (2), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0454.003100.	**$73.92**	SMALL EQUIP & TOOLS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;76572	07-JUL-2025	01.0100.0454.004232.	**$374.32**	JUN 22-26/25, JPCA CONF, CAR RENTAL, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11641860	30-JUN-2025	01.0100.0454.004141.	**$418.00**	JUN 25, OVER THE PHONE AND ON-SITE INTERP, JP#4
Dept Total							**$3,537.77**	
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6118201131	10-JUL-2025	01.0100.0475.004210.	**$151.96**	AIR CARDS(4) @ $37.99 PER CARD PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6118201131	10-JUL-2025	01.0100.0475.004209.	**$120.66**	CELL PHONE(3) PER MONTH
Dept Total							**$272.62**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.004232.	**$2.50**	AIRPORT TRANSPORT TO GFOA CONF, BUDGET OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.003100.	**$6.24**	MARKERS, BUDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.004232.	**$3.05**	AIRPORT TRANSPORT FROM GFOA CONF, BUDGET OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.004232.	**$989.74**	JUN 29-JUL 2/25, LODGING FOR GFOA CONF, BUDGET OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.004232.	**$48.00**	JUN 29-JUL 2/25, AIRPORT PARKING, BUDGET OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 25;38051	07-JUL-2025	01.0100.0491.003100.	**$34.31**	#10 ENVELOPES, POWER STRIP, BUDGT OFC
Dept Total							**$1,083.84**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0492.003010.	**$138.47**	WIRELESS COMPACT LASER PRINTER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0492.003010.	**$151.98**	TRIPLE MONITOR STANDS (2), ELEC

0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	591015347	08-JUL-2025	01.0100.0492.004621.	**$260.00**	ANNUAL HARDWARE LEASE: BISHUB C360I & BIZHUB C450I 12 MOS @ $260.00 EA STATE CONTRACT P
0100	0492	ELECTIONS	OPENWORK LLC	30028032	18-JUL-2025	01.0100.0492.004100.	**$323.85**	JUL 10/25, TEMP SVCS, ELEC
Dept Total							**$874.30**	
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	07/23/25	23-JUL-2025	01.0100.0494.004231.	**$42.76**	JUL 22/25, EXP REIMB, MILEAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 25;00488	07-JUL-2025	01.0100.0494.004232.	**$234.00**	JUN 25-27/25, ISM PUBLIC PURCHASING SUMMER SESSION 2025 LODGING, F RAMIREZ, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 25;00488	07-JUL-2025	01.0100.0494.004232.	**$468.00**	JUN 24/25, ISM PUBLIC PURCHASING SUMMER SESSION 2025 LODGING, F RAMIREZ, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 25;00488	07-JUL-2025	01.0100.0494.004232.	**$412.50**	SEP 8-28/25, AMER PURCH SOCIETY PREP COURSE FOR CERT, B HAGEMAN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 25;10227	07-JUL-2025	01.0100.0494.003900.	**$50.00**	SAMS CLUB CTY MEMB DUES, PUR
Dept Total							**$1,207.26**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	07/09/25	09-JUL-2025	01.0100.0495.004231.	**$4.62**	JUL 9/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	07/21/25	21-JUL-2025	01.0100.0495.004232.	**$312.90**	JUL 19/25, EXP REIMB, CIA EXAM PART 3, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 25;46740	07-JUL-2025	01.0100.0495.004232.	**$225.00**	JUL 24/25, ONLINE ADVANCED GOVERN AUDITING TRAINING, S GREER, AUD
0100	0495	COUNTY AUDITOR	Sumner, Linda A	07/18/25	18-JUL-2025	01.0100.0495.004231.	**$4.34**	JUL 10/25, EXP REIMB, MILEAGE, AUD
Dept Total							**$546.86**	
0100	0497	COUNTY TREASURER	Callahan, Carole M	06/30/25	30-JUN-2025	01.0100.0497.004232.	**$532.40**	JUN 16-18/25, EXP REIMB, TAC CONF, TREAS
Dept Total							**$532.40**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$77.69**	E-Z SEAL FOR POSTAGE. TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003006.	**$45.18**	STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$36.97**	SURGE PROTECTOR, STICKY NOTES MEMO PAD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$15.90**	LETTER DIVIDER PRESSBOARD FOLDERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003006.	**$115.39**	HEAVY DUTY CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$46.29**	THERMAL PAPER ROLLS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.004232.	**$453.10**	JUN 1-4/25, TACA CONF LODGING, M PALMER TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$14.37**	SHARPIE PENS, GEL TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$148.33**	OFC SUPP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.004232.	**$116.24**	MURDER MYSTERY TRAINING (3-PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003120.	**$64.43**	INK CARTRIDGE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$16.44**	POST IT NOTES, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.004232.	**$453.10**	JUN 1-4/25, TACA CONF LODGING, M MARTINEZ TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.004350.	**$40.00**	NAMEPLATES (2), NAME PLATE HOLDERS TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$83.04**	WATER FILTER, MOUSE PAD, KEYBOARD REST, SHEET PROTECTORS, DRY ERASE MARKERS, CLIPBOARDS, LABEL MAKER TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.004232.	**$375.00**	TIADA CONF & EXPO REG FEE, M MARTINEZ, M PALMER, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0100.0499.003100.	**$310.00**	KIOSK PRINTER PAPER (2-8 ROLLS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PEJ EVENTS	OCT 25/TAX A/C	18-JUL-2025	01.0100.0499.004232.	**$705.00**	OCT 13/25, TAX OFFICE ANNUAL RETREAT CATERING DEP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Ramos, Angel S	07/16/25	16-JUL-2025	01.0100.0499.004232.	**$239.53**	JUL 7-9/25, EXP REIMB, ADV ASSESSMENT & COLLECTIONS COURSE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	55225	08-JUL-2025	01.0100.0499.004350.	**$14,895.20**	PRINTED ENV, TAX A/C
Dept Total							**$18,251.20**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	467242	21-JUL-2025	01.0100.0503.004100.	**$10,098.82**	FY25 RFP ENGAGEMENT - ASSET AND WORK ORDER MANAGEMENT SYSTEM SELECTION SERVICES; TIPS 230601
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN2019214	14-JUL-2025	01.0100.0503.004100.	**$21,640.00**	CO2 - CMDB STAFF AUGMENTATION FOR PO 187730 PER Q# 54931179; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	CH2524996	03-JUL-2025	01.0100.0503.004100.	**$8,217.50**	PALO ALTO 820 AND 3220 HEALTH CHECKS AND MIGRATION TO AN ACTIVE/STANDBY PAIR OF PALO ALTO 1420 NEXT GENERATION FIREWALL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	INV1079830	14-JUL-2025	01.0100.0503.003010.	**$17,232.60**	MERAKI INDOOR FIXED LENS MINI DOME CAMERAS W/256GB STORAGE PER Q# OP-000868461 SO-000981699; DIR-CPO-5347
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433281	07-JUL-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	1001433832	04-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	1001434095	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434231	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435707	07-JUL-2025	01.0100.0503.004100.	**$42.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435920	07-JUL-2025	01.0100.0503.004100.	**$139.50**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435922	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435924	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435926	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436167	07-JUL-2025	01.0100.0503.004100.	**$37.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25061000N	21-JUL-2025	01.0100.0503.004211.	**$5,833.79**	JUN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25061000T	21-JUL-2025	01.0100.0503.004211.	**$891.00**	JUN 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV86943	14-JUL-2025	01.0100.0503.003010.	**$45,694.72**	CRADLEPOINT NETCLOUD MOBILE PERF R1900 ROUTERS PER Q# Q-16526; DIR-CPO-4920
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	168809	09-JUL-2025	01.0100.0503.004100.	**$4,143.60**	FY25 CON'T SERVICES FROM FY24 PO 184478: MIGRATION OF THE WF CENTRAL ON PREMISE LICENSES TO DIMENSIONS SAAS - SERVICES P
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 25;49063	07-JUL-2025	01.0100.0503.004208.	**$221.43**	MAY 25, AZURE STND; INTEGRATION, MNGT-GOVERN AND STORAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Martin, Frank B	07/23/25	23-JUL-2025	01.0100.0503.004232.	**$509.51**	JUL 13-18/25, EXP REIMB, 2025 ESRI USER CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NATIONAL BUSINESS FURNITURE LLC	CW117287-TDQ	10-JUL-2025	01.0100.0503.003005.	**$3,049.56**	QTY 12 ARMLESS MESH TRAINING CHAIRS PER Q# QA559030; BUYBOARD 767-25
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028070510	11-JUL-2025	01.0100.0503.004100.	**$1,393.92**	CUBE GATEWAY FOR WEBEX CONTACT CENTER PER Q# AAAQ455990-03; DIR-CPO-5347
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1585853	14-JUL-2025	01.0100.0503.004544.	**$176.00**	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1586236	17-JUL-2025	01.0100.0503.004544.	**$139.00**	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOUTHERN COMPUTER WAREHOUSE	INV00844489	07-JUL-2025	01.0100.0503.003010.	**$3,209.60**	HAVIS DOCKING STATIONS FOR PANASONIC TOUGHBOOKS PER Q# 1868989; DIR-CPO-4793
Dept Total							**$122,934.55**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.0509.004210.	**$531.88**	VERIZON WIRELESS, APR 26-MAY 25/25, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.0509.004430.	**$40.20**	MANVILLE WATER SUP, MAR 28-APR 29/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.0509.004209.	**$80.46**	VERIZON WIRELESS, APR 26-MAY 25/25, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.0509.004430.	**$399.10**	SHELL ENERGY, APR 8-MAY 8/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003110.	**$19.47**	WATER KEY (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$677.19**	ENTRANCE MAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$914.42**	NITROGEN CONTENTS, REFRIGERANT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$188.40**	AIR FILTER (24), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$259.08**	SPRAY ADHESIVE (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$35.82**	WRENCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**-$64.98**	RETURN, BIT EXTENSION, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$24.74**	FURNITURE MOVER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$70.50**	FACE SHEILD (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$53.55**	ASPIRIN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$21.99**	RUBBER BOOTS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$9.50**	3V DC BATTERY (2), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$300.00**	DECALS (20), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$67.98**	SEALANT 4PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$73.18**	INDUSTRIAL THERMOMETER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$63.10**	SCREWDRIVER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$23.90**	COOLING NECK BAND B(5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$37.07**	TRAFFIC CONES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$80.24**	V-BELT (11), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$82.30**	DOLLY (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$29.09**	GREASE GUN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$50.30**	DRAIN OPENER TOOL (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$45.91**	BLADE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$33.00**	SAFETY GLASSES (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003318.	**$849.71**	CONCENTRATED DETERGENT AND CARPET CLEANER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$8.54**	STRAINER 2PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$39.54**	SUNSCREEN 50 PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$57.29**	WORK GLOVES (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003102.	**$132.23**	SAFETY VEST (7), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$170.98**	STATE FLAG, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$17.19**	LUBRICANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$1,159.20**	LED LIGHT FIXTURE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$140.12**	US AND STATE FLAG, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$201.00**	LEAK SEALER (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$147.34**	MINI SPLIT PUMP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$85.14**	WEATHERPROOF COVER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$56.97**	P-TRAP (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$10.95**	P-TRAP (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$577.96**	FAN (2), LADDER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$85.10**	SPRAY GUN EXTENSION, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003319.	**$41.82**	WASP SPRAY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$203.23**	COOLING RELAY, ELECTRONIC BALLAST (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$105.50**	GASKET (20), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$15.55**	TRIP LEVER (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$638.90**	PAINT SPRAYER, BIT EXTENSION, SPRAY TIP (2), TIP GUARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$53.16**	V-BELT (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$255.00**	SIGN, NO PARKING (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$83.29**	V-BELT (8), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$38.48**	O-RINGS 10PK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004212.	**$13.44**	SHIPPING, AIR SAMPLES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$30.49**	WHEEL PULLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.004510.	**$107.50**	FLUSH VALVE (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.0509.003001.	**$16.96**	HOSE WAND, HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.0509.004510.	**$117.93**	TOILET REBUILD KIT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.0509.004510.	**$65.28**	V-BELT (8), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.0509.003318.	**$29.44**	DISINFECTANT SPRAY 6PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.0509.003001.	**$621.48**	BUCKET, LID, WATER PRESSURE GAUGE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$9.98**	CALCULATOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003001.	**$25.98**	TAPE MEASURER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$72.85**	CLIPBOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003010.	**$33.99**	USB DRIVES 10PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.004510.	**$368.04**	WALL MOUNT KEY BOX (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$29.95**	LAPTOP BACKPACK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.004510.	**$164.88**	STATE FLAG (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003120.	**$391.78**	PLOTTER PRINTHEAD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003001.	**$38.20**	CAULK GUN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003005.	**$278.00**	6'X4' WHITE BOARD (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003319.	**$203.88**	PEST SPRAY (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003318.	**$77.64**	AIR FRESHENER 3PK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$172.21**	PENS (4), HIGHLIGHTERS, FILE FOLDER, NOTE PADS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.004999.	**$218.74**	ELECTROLYTE MIXES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003110.	**$30.98**	BADGE CLIPS 400PCS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003102.	**$73.60**	RESPIRATOR FILTER (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003110.	**$19.59**	BADGE CLIPS 4 PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003110.	**$78.36**	BADGE CLIPS 4PK (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003905.	**$418.32**	BOTTLE WATER 24PK (84), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$34.98**	WALL CLOCK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003005.	**$72.26**	4'X3' WHITE BOARDS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.0509.003100.	**$28.39**	STAPLER, LABEL MAKER TAPE 4PK, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	8858	08-JUL-2025	01.0100.0509.002080.	**$102.00**	MAY 9-JUN 17/25, DRUG TEST, R MINTER M CRUZ B ZIMMERMAN, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	8858	08-JUL-2025	01.0100.0509.004705.	**$132.00**	MAY 9-JUN 17/25, DRUG TEST, R MINTER M CRUZ B ZIMMERMAN, FAC
Dept Total							**$13,400.70**	
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$99.99**	BROTHER P-TOUCH .5IN TAPE. ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$99.99**	BATTERY, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$20.37**	BROTHER P-TOUCH .75IN TAPE, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$339.89**	IMPACT DRIVER AND HAMMER DRILL KIT, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$119.98**	3-DRAWER TOOL BOX, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$232.99**	COAXIAL CABLE TESTER, PLIERS SET, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$2,692.59**	SMALL EQUIP & TOOLS, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$91.13**	PLIERS SET, ITS
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0523.003001.	**$169.98**	PLIERS (3), WIRE STRIPPR AND CUTTER, MAGNETIC LEVEL, ITS
Dept Total							**$3,866.91**	
0100	0540	EMS	AT&T MOBILITY	287313339013X0627202	19-JUN-2025	01.0100.0540.004209.	**$1,211.99**	AT&T FIRSTNET CELLULAR FOR EMS
0100	0540	EMS	AT&T MOBILITY	287313339013X0627202	19-JUN-2025	01.0100.0540.004210.	**$420.00**	AT&T FIRSTNET DATA SVCS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85840518	11-JUL-2025	01.0100.0540.003200.	**$578.79**	BLANKET FOR MEDICAL SUPPLIES

0100	0540	EMS	CITY OF CEDAR PARK	072025	01-JUL-2025	01.0100.0540.004210.	**$106.36**	JUN 27-JUL 26/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2607396	07-JUL-2025	01.0100.0540.003307.	**$40.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2607741	08-JUL-2025	01.0100.0540.003307.	**$87.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2608258	09-JUL-2025	01.0100.0540.003307.	**$108.25**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	Farris, Kimberly J	07/21/25	21-JUL-2025	01.0100.0540.004231.	**$51.45**	JUN 6-JUL 21/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Flores, Catherine M	07/18/25	18-JUL-2025	01.0100.0540.004231.	**$7.70**	JUL 5/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072568	30-MAY-2025	01.0100.0540.003311.	**$450.00**	ANNUAL BLANKET UNIFORM PO, $450 PER EMPLOYEE, TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0074695	30-JUN-2025	01.0100.0540.003311.	**$450.00**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;19443	07-JUL-2025	01.0100.0540.004232.	**$461.36**	OCT 21/25, DEPARTURE FLIGHT FOR EMS WORLD EXPO 2025, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;19443	07-JUL-2025	01.0100.0540.004232.	**$461.36**	OCT 21/25, DEPARTURE FLIGHT FOR EMS WORLD EXPO 2025, J TOOTHMAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;19443	07-JUL-2025	01.0100.0540.003010.	**$3,936.83**	TOUGHBOOK, COMPUTER EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$840.00**	JUL 14-18/25, PINNACLE 2025 CON REG, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$270.60**	JUL 15-18/25, AIRLINE RESERVATION FOR PINNACLE 2025 CONF, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.003101.	**$120.00**	JUN 3-4/25, 10TH EDITION PROVIDER ONLINE COURSE, 8 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$45.00**	JUN 3-4/25, 10TH EDITION PROVIDER ONLINE COURSE, D COGHLAN, D JOHNS, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$465.00**	OCT 21-24/25, EMS WORLD EXPO 2025 CONF REG, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$345.37**	OCT 21-24/25, AIRLINE RESERVATION FOR EMS WORLD EXPO 2025 CONF, C LOPEZ, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$607.37**	OCT 21-24/25, AIRLINE RESERVATION FOR EMS WORLD EXPO 2025 CONF, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$345.37**	OCT 21-24/25, AIRLINE RESERVATION FOR EMS WORLD EXPO 2025 CONF, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$551.37**	OCT 21-24/25, AIRLINE RESERVATION FOR EMS WORLD EXPO 2025 CONF, S WEST, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;28998	07-JUL-2025	01.0100.0540.004232.	**$270.60**	JUL 15-18/25, AIRLINE RESERVATION FOR PINNACLE 2025 CONF, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003311.	**$2,874.23**	UNIFORM SHIRTS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003200.	**$4,980.26**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003107.	**$524.80**	SAPPHIRE FASTEST PM KIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003001.	**$419.98**	GARAGE STORAGE CABINET WITH PEGBOARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003001.	**$116.14**	HEAVY DUTY COMMERCIAL FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003100.	**$263.38**	OFFICE SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003107.	**$166.00**	MASIMO PATIENT CABLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003318.	**$4.48**	JANITOR SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003001.	**$25.19**	CARBON MONOXIDE DETECTOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003107.	**$427.60**	NIBP TUBING, MASIMO SENSORS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003110.	**$7.59**	OTHER SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.004541.	**$40.26**	TURTLE WAX CAR WASH, PURPLE POWER WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003307.	**$5,436.87**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;42144	07-JUL-2025	01.0100.0540.003003.	**$39.90**	RADIO BATTERY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0540.003001.	**$215.06**	USB OVER EHTERNET EXT SYS, VGA OVER CAT5 EXTENDER KIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0540.003001.	**$22.99**	FULL MOTION TV WALL MOUNT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0540.003010.	**$26.08**	LAPTOP PRIVACY SCREEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$1,290.00**	JUL 14-18/25, PINNACLE 2025 CONF REG, C WIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$25.25**	JUL 18/25, EARLY BIRD FLIGHT REG FOR PINNACLE 2025 CONF, C WIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.003100.	**$57.53**	OFFICE SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.003010.	**$952.30**	TOUGHBOOK, COMPUTER EQUIP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$840.00**	JUL 14-18/25, PINNACLE 2025 CONF REG, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004212.	**$3.15**	JUL 1/25, POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$338.60**	JUL 14-18/25, RT FLIGHT FOR PINNACLE 2025 CONF, C WIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$25.25**	JUL 14/25, EARLY BIRD FLIGHT REG FOR PINNACLE 2025 CONF, C WIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004212.	**$9.68**	JUN 18/25, POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.003100.	**$147.52**	TONER, OFFICE SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004210.	**$1,072.50**	JUL 25, ONSHIFT EMPLOY (FFP), INTERNET SERVICES/EMAIL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 25;78187	07-JUL-2025	01.0100.0540.004232.	**$1,421.25**	NOV 3-6/25, UKG ASPIRE 2025 CONF REG, G SALDIVAR SEELEY, EMS
0100	0540	EMS	LIFE ASSIST INC	1616010	07-JUL-2025	01.0100.0540.003200.	**$3,232.95**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	SCOTT & WHITE CLINIC	JUL 25SCOTT	01-JUL-2025	01.0100.0540.004100.	**$18,522.08**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$55,761.64**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0541.004210.	**$37.99**	VERIZON, MAY 11-JUN 10/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0541.004209.	**$209.40**	AT&T, MAY 20-JUN 19/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0541.004209.	**$218.13**	VERIZON, MAY 11-JUN 10/25, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0541.003010.	**$37.96**	USB CHARGER BLOCK, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0541.003010.	**$519.92**	HDMI WIRELESS TRANMITTERS (4), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0541.003010.	**$32.62**	HDMI ADAPTERS (2), 6FT HDMI CABLES (4), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0541.003010.	**$41.76**	DEFENDER IPHONE CASES (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0541.003010.	**$113.88**	USB CHARGER BLOCKS (60, EMER MGMT
Dept Total							**$1,211.66**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;03989	07-JUL-2025	01.0100.0542.004232.	**$50.49**	JUN 10-15/25, IAFC HAZMAT CONF, PARKING, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;03989	07-JUL-2025	01.0100.0542.003001.	**$47.26**	HAZMAT TRAILER SUPPLIES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003100.	**$33.72**	PENS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003110.	**$82.60**	HANDCUFFS AND TACTICAL KEYS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003100.	**$49.48**	CARDSTOCK FOR FIREWORKS STAND NOTICES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003001.	**$324.32**	CLIPBOARD, HEADLAMP, BATTERY, FLASHLIGHT, HAM ZAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003311.	**$1,242.14**	INSIGNIA, VESTS, RAINCOAT, SWEATSHIRT, JOB SHIRTS, BELT PUCHES-LUGP, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003900.	**$87.17**	JUN 23/25, TCFP BASIC FIRE INSPECTOR CERT, J PITTS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.004232.	**$655.75**	JUN 11-15/25, HAZ MAT CONF LODGING, L LOPEZ, HAM ZAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.004350.	**$51.50**	BUSINESS CARDS, J PITTS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.003900.	**$300.00**	TFCA ANNUAL MEMBERSHIP, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;17808	07-JUL-2025	01.0100.0542.004350.	**$103.00**	BUSINESS CARDS, L LOPEZ, A DAMRON, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.003900.	**$87.17**	JUN 28/25, TCFP INTERMEDIATE ARSON INVESTIGATOR CERT, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.003900.	**$87.17**	JUN 28/25, TCFP BASIC ARSON INVESTIGATOR CERT, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$120.00**	JUN 21-28/25, AIRPORT PARKING, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$369.33**	JUN 8-14/25, RENTAL CAR, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$90.00**	JUN 8-14/25, AIRPORT PARKING, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.003900.	**$87.17**	JUN 28/25, TCFP ADVANCED ARSON INVESTIGATOR CERT, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$14.22**	JUN 28/25, RENTAL CAR FUEL, HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.003110.	**$488.14**	EVIDENCE MARKING POINTERS, MARK-N-DOC, REFLECTIVE CHALK, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$303.89**	JUN 21-28/25, RENTAL CAR, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.003900.	**$87.17**	JUN 28/25, TCFP MASTER ARSON INVESTIGATOR CERT, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$1,201.20**	JUN 22-28/25, LODGING, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$711.78**	JUN 8-14/25, LODGING, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;30207	07-JUL-2025	01.0100.0542.004232.	**$178.16**	JUN 21-22/25, LODGING, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0542.003010.	**$24.99**	WIRELESS KEYBOARD/MOUSE COMBO, HAZ MAT
Dept Total							**$6,877.82**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1051479	14-JUL-2025	01.0100.0551.003008.	**$7.50**	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1051479	14-JUL-2025	01.0100.0551.003008.	**$131.60**	SAF-7390RDS-58427-4 - SAFARILAND 7390RDS HOLSTER WALTHER PDP FULL
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;41250	07-JUL-2025	01.0100.0551.004232.	**$150.00**	JUL 16/25, OSS BASIC CIVIL PROCESS COURSE REG C VILLARREAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0551.003100.	**$356.00**	OTTERBOX IPHONE CASES (3), OTTERBOX IPHONE CASES FOR IPHONE 15 (8), CONST #1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0551.003100.	**$208.78**	USB CHARGER BLOCK (11), CONST #1
Dept Total							**$853.88**	
0100	0552	CONSTABLE PRECINCT 2	ONSITEDECALS LLC	18739	10-JUL-2025	01.0100.0552.003002.	**$1,340.00**	GRAPHICS FOR TAHOE, CONST#2
Dept Total							**$1,340.00**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;18478	07-JUL-2025	01.0100.0553.004232.	**$1,110.40**	JUN 22-27/25, JPCA EDUCATION CONF, LODGING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;47079	07-JUL-2025	01.0100.0553.004232.	**$1,110.38**	JUN 22-27/25, JPCA EDUCATION CONF LODGING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;47079	07-JUL-2025	01.0100.0553.003100.	**$103.23**	TONER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1586011	16-JUL-2025	01.0100.0553.003100.	**$55.80**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002221	27-JUN-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002222	02-JUL-2025	01.0100.0553.004541.	**$7.00**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002223	08-JUL-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002224	09-JUL-2025	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE CLEANING
Dept Total							**$2,408.56**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$117.58**	UNIFORM SHIRTS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$298.99**	SORDIN HEARING PROTECTION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$118.10**	UNIFORM HATS (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$142.50**	UNIFORM PANTS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$24.99**	BELT KEEPER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$569.60**	DUTY BELT, HANDCUFF, RADIO HOLDER, MAG CASE, WALLET, SWIVEL KEY, STRION FLASHLIGHT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$15.17**	RETRACTABLE KEYCHAINS (2), CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$13.99**	SPRAY CAN HOLDER ORGANIZER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.004350.	**$312.50**	VINYL PATCHES (1250), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$332.62**	TOURNIQUET CASE, STREAMLIGHT FLASHLIGHT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$53.99**	RIGID MOLLE PANELS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003004.	**$774.75**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$15.95**	TOURNIQUET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$219.42**	MEDICAL EDC WITH TURNIQUET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$76.45**	UNIFORM HATS (5), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.004232.	**$2,700.00**	SEP 15-OCT 3/25, EXECUTIVE MANAGEMENT TRAINING, M PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$473.35**	RAT RAM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003008.	**$6.95**	MEDIC PATCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003002.	**$85.95**	SEAT ORGANIZER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$16.00**	CUSTOM HEATSTAMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 25;12924A	07-JUL-2025	01.0100.0554.003311.	**$398.10**	UNIFORM SHIRTS (6), CONST#4
Dept Total							**$6,766.95**	
0100	0560	COUNTY SHERIFF	Dubielak, Scott C	07/17/25	17-JUL-2025	01.0100.0560.004232.	**$143.00**	JUL 14-16/25, EXP REIMB, WRITING SEARCH WARRANTS TRNG, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-926-23754	17-JUL-2025	01.0100.0560.004212.	**$21.34**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68793508	14-JUL-2025	01.0100.0560.003301.	**$22,187.52**	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0560.003100.	**$245.33**	IPHONE PRIVACY SCREEN PROTECTORS (3), USB-C CHARGER BLOCK (6), IPHONE CASE (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0560.003010.	**$99.95**	EARBUD HEADPHONE SETS (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0560.003010.	**$303.80**	PRINTER CAR CHARGERS (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;96499	07-JUL-2025	01.0100.0560.003001.	**$300.82**	SMALL EQUIP & TOOLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;96499	07-JUL-2025	01.0100.0560.004999.	**$28.94**	JUN 2-5/25, JUNIOR DEPUTY ACADEMY SNACKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;96499	07-JUL-2025	01.0100.0560.004052.	**$657.52**	PRICE BUSTER CAPS (73), SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	475907A	17-JUN-2025	01.0100.0560.003104.	**$124.34**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Mills, Brandon C	07/18/25	18-JUL-2025	01.0100.0560.004232.	**$143.00**	JUL 15-17/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Nelms, Ethan H	07/18/25	18-JUL-2025	01.0100.0560.004232.	**$143.00**	JUL 15-17/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Ostrowidzki, Eric V	07/18/25	18-JUL-2025	01.0100.0560.004232.	**$390.00**	JUL 6-11/25, EXP REIMB, CRIMINAL INV ANALYSIS TRNG, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	07/24/25	24-JUL-2025	01.0100.0560.004232.	**$202.00**	JUL 21-24/25, EXP REIMB, HUMAN TRAFFICKING CONF, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY SUN, INC	65578	27-APR-2025	01.0100.0560.004311.	**$164.95**	PUBLIC NOTICE, NOTICE OF ABANDONED VEHICLES TO AUCTION, SHF
Dept Total							**$25,155.51**	
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	JUL 25;89537	07-JUL-2025	01.0100.0566.003005.	**$129.19**	ELECTRIC STANDING DESK, DEATH INQUEST

0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	JUL 25;89537	07-JUL-2025	01.0100.0566.003005.	**$119.99**	HIGH-BACK CHAIR, DEATH INQUEST
Dept Total							**$249.18**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000592	09-JUL-2025	01.0100.0570.003306.	**$22,160.71**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50639	08-JUL-2025	01.0100.0570.003311.	**$6.95**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407063025	30-JUN-2025	01.0100.0570.003316.	**$2,032.91**	MAY 23-JUN 24/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N932848	12-JUL-2025	01.0100.0570.004543.	**$45.00**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N932848	12-JUL-2025	01.0100.0570.004543.	**$828.00**	COMPLETE FRAME WITH ROLLERS - REPLACEMENT
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUL 25;GUZMAN	03-JUL-2025	01.0100.0570.004705.	**$250.00**	JUL 2/25, TCOLE EVAL, K GUZMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68793508	14-JUL-2025	01.0100.0570.003301.	**$724.85**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	JUL 25KHAHN	01-JUL-2025	01.0100.0570.004116.	**$6,400.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;31378	07-JUL-2025	01.0100.0570.004232.	**-$595.00**	FEB 25;31378, MAR 3-6/25, ONLINE PREVENTION, MANAGEMENT & INVESTIGATION OF PUBLIC SAFTEY-ASSOC IN-CUSTODY DEATHS INSTRUCTOR COURSE REFUNDED, N PEREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$37.00**	ONLINE AMERICAN HEART ASSOCIATION BSL CERTIFICATION, J GUZMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$21.04**	ONLINE EMS INSTRUCTOR COURSE SALES TAX CHARGE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$220.00**	JUN 2-27/25, PEACE OFFICER COURSE REG, T CRENSHAW, J SPURGEON, N RODRIGUEZ, A RODRIGUEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003901.	**$179.95**	AUG 2025-AUG 2026, CORRECTIONAL LAW REPORTER SUB RENEWAL, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003101.	**$202.68**	GED EXAM FEES FOR 14 INMATES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**-$21.04**	ONLINE EMS INSTRUCTOR COURSE SALES TAX CHARGE REFUNDED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$37.00**	ONLINE AMERICAN HEART ASSOCIATION BSL CERTIFICATION, C WHELESS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$255.00**	ONLINE EMS INSTRUCTOR COURSE REG, A GIBSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003100.	**$84.21**	BROTHER LABEL TAPE ROLL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.004232.	**$440.00**	JUN 9-AUG 8/25, PEACE OFFICER COURSE REG, K SCHWERTNER, B YOUNG, P CARRION, S FRICK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003900.	**$60.00**	JUL 1/25-JUN 30/26, AMERICAN JAIL ASSOC MEMB RENEWAL, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003100.	**$77.50**	NAME BADGE WHITE LABELS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;36586	07-JUL-2025	01.0100.0570.003100.	**-$77.50**	NAME BADGE WHITE LABELS REFUNDED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;51468	07-JUL-2025	01.0100.0570.004231.	**$136.85**	JUN 5-6/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;51468	07-JUL-2025	01.0100.0570.004231.	**$136.85**	JUN 5-6/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, K HARRISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;65796	07-JUL-2025	01.0100.0570.004231.	**$274.83**	JUN 9-10/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, S WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;65796	07-JUL-2025	01.0100.0570.004231.	**$51.01**	JUN 24/25, GASOLINE FOR WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;74860	07-JUL-2025	01.0100.0570.004231.	**$24.52**	JUL 3/25, GASOLINE FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;74860	07-JUL-2025	01.0100.0570.004231.	**$274.34**	JUL 2-3/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, M MEJIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003100.	**$439.97**	OFFICE SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003200.	**$116.51**	COMPRESSION SOCKS FOR INMATE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003200.	**$33.58**	OFFICE SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003001.	**$273.09**	OFFICE SUPPLIES, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003100.	**$345.61**	GROCERY PAPER BAGS, COIN ENVELOPES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003001.	**$14.99**	BUNGEE CORDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003200.	**$229.83**	GLUCOSE STRIPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003305.	**$845.47**	VACUUM PACKING BAGS, OXYGEN ABSORBERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003001.	**$377.40**	OFFICE SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003100.	**$405.74**	TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003200.	**$406.80**	EQUATE NUTRITIONAL SHAKE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.004350.	**$355.58**	CUSTOM PRINTED FORMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;78526	07-JUL-2025	01.0100.0570.003005.	**$170.98**	ROLLING HEAVY DUTY STOOLS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$105.00**	JUN 25-27/25, AIRPORT PARKING FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$167.16**	JUN 26-27/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$223.85**	JUN 17-18/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, W WORD, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**-$15.44**	JUN 25;86444, TAX EXEMPTION CHARGE CORRECTION ON HOTEL ACCOMMODATION REFUNDED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$153.22**	JUN 25-26/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$37.00**	JUN 25/25, GASOLINE FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;86444	07-JUL-2025	01.0100.0570.004231.	**$370.91**	JUN 25-26/25, CAR RENTAL FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.003306.	**$22.29**	JUN 26/25, I/M MEAL FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.003306.	**$10.16**	JUN 12/25, I/M MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$153.22**	JUN 25-26/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$195.50**	JUN 11-12/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$195.50**	JUN 11-12/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$94.13**	JUN 26-27/25, RENTAL CAR FOR OUT-OF-STATE WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$29.28**	JUN 26/25, GASOLINE FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.003306.	**$14.88**	JUN 27/25, I/M MEAL FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;87205	07-JUL-2025	01.0100.0570.004231.	**$144.16**	JUN 26-27/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;96124	07-JUL-2025	01.0100.0570.004231.	**$248.75**	JUN 17-18/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;96124	07-JUL-2025	01.0100.0570.004231.	**$100.56**	JUL 2-3/25, CAR RENTAL FOR OUT-OF-STATE WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;96124	07-JUL-2025	01.0100.0570.003306.	**$16.50**	JUL 3/25, INMATE MEAL FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;96124	07-JUL-2025	01.0100.0570.004231.	**$70.00**	JUL 2-3/25, AIRPORT PARKING FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;96124	07-JUL-2025	01.0100.0570.004231.	**$241.88**	JUL 2-3/25, HOTEL ACCOMMODATION FOR OUT-OF-STATE WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 25;97077	07-JUL-2025	01.0100.0570.004231.	**$274.83**	JUN 9-10/25, HOTEL ACCOMMODATION FOR OVN WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$260.60**	IV ADMIN SET SAFEDAY 15DPM 1 PORT 86 (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$24.80**	LOTION HAND/BODY SUMMER RAIN 4OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$17.68**	HEMORRHOIDAL OINT FT 2OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$27.20**	PAD ALCOHOL PREP STR MED (200/BX 20BX/CS)

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$160.80**	SYRINGE/NDL EASY TOUCH 1CC 28GX1/2 (100/BX 5BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$24.72**	BANDAGE ADHSV FABR STRP 1X3 (100/BX 24BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$142.20**	ANTACID TAB CHEW FT CALCIUM ASTDFLAVOR 500MG (150/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23999316	07-JUL-2025	01.0100.0570.003200.	**$30.00**	CUP MEDICINE GRAD 1OZ (100/SL50SL/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24006102	08-JUL-2025	01.0100.0570.003200.	**$82.16**	AIRWAY NASOPHARYNGEAL ROBERTAZZI 36FR (10/BX0
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24039284	15-JUL-2025	01.0100.0570.003200.	**$54.34**	FORCEP DRSNG OG SERR 5
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24039284	15-JUL-2025	01.0100.0570.003200.	**$48.00**	SPONGE GAUZE 12PLY N/S 4X4 (200/PK 10PK/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24039284	15-JUL-2025	01.0100.0570.003200.	**$159.22**	POUCH NEW IMAGE COLOSTOMY DRAINABLE N/S 2 3/4 (5/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24039284	15-JUL-2025	01.0100.0570.003200.	**$390.53**	CLEANSER HIBICLENS 4% CHG SCRUB 4OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24039284	15-JUL-2025	01.0100.0570.003200.	**$89.03**	STAPLE REMOVER TRAY SKIN W/PREP (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24040204	15-JUL-2025	01.0100.0570.003200.	**$5.10**	UNDERPAD LIGHT ABSRB 23X36 (10/BG 15BG/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	Mejia, Marino A	07/08/25	08-JUL-2025	01.0100.0570.004231.	**$118.00**	JUL 2-3/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	07/08/25	08-JUL-2025	01.0100.0570.004231.	**$118.00**	JUL 2-3/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	8862	08-JUL-2025	01.0100.0570.004705.	**$396.00**	REF# 1172847, 1172760, 1174751, 1232353, 1232348, 1234520, MAY 9-JUN 30/25, DRUG TEST, CT, AP, NP, WS, JJ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	JUL 25TODD	01-JUL-2025	01.0100.0570.003317.	**$14,041.66**	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	594026	30-JUN-2025	01.0100.0570.004500.	**$77.91**	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICE FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM.
Dept Total							**$57,404.50**	
0100	0576	JUVENILE SERVICES	ALFRED CHESTER BERRY JR	203B	12-JUN-2025	01.0100.0576.004100.	**$200.00**	JUN 12/25, TRACTOR MOWING ON ANIMAL EDUCATION ACREAGE, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22922103	09-JUL-2025	01.0100.0576.004232.	**$400.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3705	08-JUL-2025	01.0100.0576.004100.	**$1,500.00**	JUN 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-06-2025	02-JUL-2025	01.0100.0576.004100.	**$1,875.00**	JUN 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	GABRIELA REYNA-ORTEGA	11	04-JUN-2025	01.0100.0576.004106.	**$2,713.75**	JUN 25, CORE DETENTION SUPPORT, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	165B	13-JUN-2025	01.0100.0576.004106.	**$440.00**	JUN 25, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	5587	08-JUN-2025	01.0100.0576.004106.	**$390.00**	MAY 5-27/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	5588	03-JUN-2025	01.0100.0576.004106.	**$260.00**	MAY 23-30/25, PSYCHOTHERAPY, JUV

0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	5709	13-JUL-2025	01.0100.0576.004106.	**$520.00**	JUN 4-26/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	5710	13-JUL-2025	01.0100.0576.004106.	**$650.00**	JUN 2-30/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	5711	13-JUL-2025	01.0100.0576.004106.	**$390.00**	JUN 10-JUL 1/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003006.	**$299.99**	SMART TV 65", JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003100.	**-$12.28**	REFUND, AMAZON, PAST BALANCE FROM 2019, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003101.	**$267.87**	JUN 25-JUL 7/24, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003601.	**$29.99**	DISPLAY CASE FOR YESENIA RAMIEREZ VOLLEYBALL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003101.	**$145.02**	JUN 8-JUL 7/25, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.0576.003006.	**$37.99**	TV MOUNT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.0576.004231.	**$160.00**	JUN 17/25, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.0576.004231.	**$160.00**	JUN 5/25, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.0576.004231.	**$160.00**	JUN 30/25, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	5;2025	30-APR-2025	01.0100.0576.004106.	**$560.00**	APR 25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	6;2025	31-MAY-2025	01.0100.0576.004106.	**$640.00**	MAY 25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	7;2025	30-JUN-2025	01.0100.0576.004106.	**$960.00**	JUN 25, BILINGUAL FIELD THERAPIST, JUV
0100	0576	JUVENILE SERVICES	SCOTT EQUIPMENT LLC	S-INV151474	30-MAY-2025	01.0100.0576.004543.	**$145.00**	ZONE 1 SERVICE CHARGE
0100	0576	JUVENILE SERVICES	SCOTT EQUIPMENT LLC	S-INV151474	30-MAY-2025	01.0100.0576.004543.	**$217.50**	SERVICE OPL LABOR
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUN 25	16-APR-2025	01.0100.0576.004102.	**$8,100.00**	JUN 25, RESIDENTIAL SVC, GH, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	05/09/25	09-MAY-2025	01.0100.0576.004100.	**$1,400.00**	MAY 2/25, SEXUAL RISK ASSESSMENT IQ TESTING, UR, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	06/12/25	12-JUN-2025	01.0100.0576.004100.	**$1,400.00**	MAY 23-JUN 4/25, SEXUAL RISK ASSESSMENT, NB, JUV
Dept Total							**$24,009.83**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	25061000N	21-JUL-2025	01.0100.0581.004430.	**$831.21**	JUN 25, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$1,186.20**	JUN 22-26/25, NENA 2025 CONF LODGING, B COOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$1,795.00**	DEC 1-5/25, 911 MENTAL HEALTH RETREAT REG, C GASPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 31/25, PSPSA 2025 9TH ANNUAL CONF RETURN FLIGHT, R CHRISTIANSEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$200.00**	ONLINE BASIC INSTRUCTOR CERT TRAINING, K FLEMING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**-$575.00**	APR 25;32733, JUN 19-26/25, CREDIT FOR CANCELLATION ON NENA 2025 CONF, L WOODS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 31/25, PSPSA 2025 9TH ANNUAL CONF RETURN FLIGHT, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 27/25, PSPSA 2025 9TH ANNUAL CONF DEPARTURE FLIGHT, A BEASLEY, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 31/25, PSPSA 2025 9TH ANNUAL CONF RETURN FLIGHT, A BEASLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 31/25, PSPSA 2025 9TH ANNUAL CONF RETURN FLIGHT, K WISE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 31/25, PSPSA 2025 9TH ANNUAL CONF RETURN FLIGHT, L GATTARELLO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 27/25, PSPSA 2025 9TH ANNUAL CONF DEPARTURE FLIGHT, K WISE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$30.00**	ONLINE EMD RETEST, A JOHNSTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 27/25, PSPSA 2025 9TH ANNUAL CONF DEPARTURE FLIGHT, R CHRISTIANSEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 27/25, PSPSA 2025 9TH ANNUAL CONF DEPARTURE FLIGHT, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$558.37**	JUL 26-31/25, APCO 2025 FLIGHT, J ZAVADA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$176.30**	OCT 27/25, PSPSA 2025 9TH ANNUAL CONF DEPARTURE FLIGHT, L GATTARELLO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;32733	07-JUL-2025	01.0100.0581.004232.	**$1,795.00**	DEC 1-5/25, 911 MENTAL HEALTH RETREAT REG, C MEINELT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;51413	07-JUL-2025	01.0100.0581.004232.	**$11.05**	JUN 5/25, 2025 ADVANCING FILED OF ALTERNATIVE RESPONSE CONVENING, UBER TIP, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;51413	07-JUL-2025	01.0100.0581.004232.	**$1,143.09**	JUN 2-5/25, 2025 ADVANCING FILED OF ALTERNATIVE RESPONSE CONVENING LODGING, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;51413	07-JUL-2025	01.0100.0581.004232.	**$17.99**	JUN 5/25, 2025 ADVANCING FILED OF ALTERNATIVE RESPONSE CONVENING, LYFT, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;51413	07-JUL-2025	01.0100.0581.004232.	**$62.85**	JUN 5/25, 2025 ADVANCING FILED OF ALTERNATIVE RESPONSE CONVENING, UBER, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**$2.57**	REINFORCEMENT STICKERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**-$4.99**	JUN 25;85210, DOOR HOOK HANGERS REFUNDED, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**$8.99**	POST IT NOTES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003318.	**$27.41**	DISINFECTANT WIPES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003001.	**$12.99**	WINDOW TINT KIT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.004350.	**$50.06**	BUSINESS CARDS, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**$69.98**	MICROBAN SPRAY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.004232.	**$189.84**	JUN 2-4/25, DALLAS COMPASS EVENT LODGING, C GASPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.004212.	**$10.45**	CERTIFIED MAIL, TERRI STUBBLEFIELD, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**$5.83**	COMMAND STRIP HOOK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003100.	**$94.94**	WATER FILTER REPLACEMENTS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;85210	07-JUL-2025	01.0100.0581.003120.	**$293.75**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;99372	07-JUL-2025	01.0100.0581.004232.	**$1,157.32**	JUN 22-26/25, NENA 2025 CONF LODGING, M CANTU, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;99372	07-JUL-2025	01.0100.0581.004232.	**$1,254.03**	JUN 22-26/25, NENA 2025 CONF LODGING, M CANTU'S GUEST, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;99372	07-JUL-2025	01.0100.0581.004232.	**$867.99**	JUN 22-26/25, NENA 2025 CONF LODGING, S CERA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 25;99372	07-JUL-2025	01.0100.0581.004232.	**$1,170.55**	JUN 22-26/25, NENA 2025 CONF LODGING, J FERGUSON, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	6112408825	01-MAY-2025	01.0100.0581.004210.	**$381.36**	VERIZON ANNUAL BLANKET PO
Dept Total							**$14,411.83**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0583.004210.	**$205.57**	OPTIMUM, JUL 3-AUG 2/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0583.004209.	**$45.23**	VERIZON, MAY 2-JUN 1/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 25;45571	07-JUL-2025	01.0100.0583.004209.	**$41.88**	AT&T, MAY 20-JUN 19/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0583.003100.	**$24.99**	DIGITAL PRESENTATION CLICKER, ESD
Dept Total							**$317.67**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.0587.003010.	**-$63.42**	COMBO KEYBOARD AND WIRELESS MOUSE REFUND, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0100.0587.003010.	**$58.88**	KEYBOARD AND MOUSE COMBO (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0100.0587.003523.	**$52.89**	1.25" RUBBER PLUG, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0100.0587.003523.	**$11.78**	AUTO FUSES, WASHER HEAD SCREW, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0100.0587.003001.	**$62.50**	LUBE & PENETRANT STRAW, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	6118240076	10-JUL-2025	01.0100.0587.004210.	**$151.96**	587 WIFI SERVICES
Dept Total							**$274.59**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 25;32671	07-JUL-2025	01.0100.0591.003005.	**$31.34**	CORK BOARD, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 25;32671	07-JUL-2025	01.0100.0591.003100.	**$550.38**	OFC SUP, PRETRIAL
0100	0591	PRETRIAL	PITNEY BOWES RESERVE ACCOUNT	JUL 25;PRETRAIL	23-JUL-2025	01.0100.0591.004212.	**$480.00**	POSTAGE METER REFILL, PRETRIAL
Dept Total							**$1,061.72**	
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-200842-58579-1	24-JUN-2025	01.0100.0630.004905.	**$174.78**	BK, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN ANESTHESIOLOGY GROUP PLLC	I-200842-58579-2	24-JUN-2025	01.0100.0630.004905.	**$349.56**	BK, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-22	15-MAY-2025	01.0100.0630.004905.	**$115.73**	PSS, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-22	27-JUN-2025	01.0100.0630.004905.	**$125.74**	CJJ, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-201494-39833-1	25-JUN-2025	01.0100.0630.004905.	**$71.50**	CRC, 06/25/2025, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-201494-39833-2	13-JUN-2025	01.0100.0630.004905.	**$14,763.28**	CRC, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200381-34915-12	19-JUN-2025	01.0100.0630.004905.	**$65.00**	JO, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200944-34915-7	24-JUN-2025	01.0100.0630.004905.	**$278.73**	JC, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-6	19-JUN-2025	01.0100.0630.004905.	**$380.35**	LZ, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-49	26-JUN-2025	01.0100.0630.004905.	**$65.00**	LLS, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-16	10-JUL-2025	01.0100.0630.004905.	**$169.10**	PG, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-34	03-JUL-2025	01.0100.0630.004905.	**$88.35**	RM, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-98487-56455-7	01-JUL-2025	01.0100.0630.004905.	**$117.80**	CSV, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-10	05-JUN-2025	01.0100.0630.004905.	**$47.68**	RL, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201630-16135-2	25-JUN-2025	01.0100.0630.004905.	**$47.68**	RC, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-5	16-JUN-2025	01.0100.0630.004905.	**$47.68**	MK, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-6	16-JUN-2025	01.0100.0630.004905.	**$11.23**	MK, 06/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200896-50845-3	07-JUL-2025	01.0100.0630.004905.	**$136.32**	IO, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-54513-50845-7	03-JUL-2025	01.0100.0630.004905.	**$100.07**	PD, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-67	01-JUL-2025	01.0100.0630.004905.	**$108.53**	GDS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-53	02-JUL-2025	01.0100.0630.004905.	**$9.00**	NS, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-108	12-JUL-2025	01.0100.0630.004905.	**$15.41**	PSS, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-109	02-JUL-2025	01.0100.0630.004905.	**$8.44**	PSS, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-110	12-JUL-2025	01.0100.0630.004905.	**$4.00**	PSS, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-92	10-JUL-2025	01.0100.0630.004905.	**$4.50**	PWF, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-93	04-JUL-2025	01.0100.0630.004905.	**$2.37**	PWF, 07/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-94	08-JUL-2025	01.0100.0630.004905.	**$15.52**	PWF, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-33	02-JUL-2025	01.0100.0630.004905.	**$10.89**	AJR, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-24	01-JUL-2025	01.0100.0630.004905.	**$66.29**	MM, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-25	01-JUL-2025	01.0100.0630.004905.	**$993.65**	MM, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-112	02-JUL-2025	01.0100.0630.004905.	**$9.65**	BAJ, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-113	06-JUL-2025	01.0100.0630.004905.	**$22.40**	BAJ, 07/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-100	03-JUL-2025	01.0100.0630.004905.	**$331.00**	EBT, 07/03/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-101	03-JUL-2025	01.0100.0630.004905.	**$282.31**	EBT, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-102	03-JUL-2025	01.0100.0630.004905.	**$623.69**	EBT, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-15	09-JUL-2025	01.0100.0630.004905.	**$11.29**	RSH, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-16	09-JUL-2025	01.0100.0630.004905.	**$9.51**	RSH, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-17	09-JUL-2025	01.0100.0630.004905.	**$9.06**	RSH, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-82	03-JUL-2025	01.0100.0630.004905.	**$11.33**	GJR, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-83	01-JUL-2025	01.0100.0630.004905.	**$11.64**	GJR, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-84	01-JUL-2025	01.0100.0630.004905.	**$12.35**	GJR, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200304-55802-17	11-JUL-2025	01.0100.0630.004905.	**$11.60**	AD, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-54	11-JUL-2025	01.0100.0630.004905.	**$2.34**	CA, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-24	10-JUL-2025	01.0100.0630.004905.	**$17.96**	MB, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-25	25-JUN-2025	01.0100.0630.004905.	**-$17.96**	MB, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-54	08-JUL-2025	01.0100.0630.004905.	**$11.93**	CE, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-32	01-JUL-2025	01.0100.0630.004905.	**$11.52**	JO, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-33	02-JUL-2025	01.0100.0630.004905.	**$11.78**	JO, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-34	02-JUL-2025	01.0100.0630.004905.	**$20.76**	JO, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-17	07-JUL-2025	01.0100.0630.004905.	**$8.70**	CJJ, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-18	07-JUL-2025	01.0100.0630.004905.	**$21.45**	CJJ, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-31	01-JUL-2025	01.0100.0630.004905.	**$10.43**	RM, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-32	01-JUL-2025	01.0100.0630.004905.	**$8.76**	RM, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-25	12-JUL-2025	01.0100.0630.004905.	**$9.51**	BK, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-26	10-JUL-2025	01.0100.0630.004905.	**$20.89**	BK, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-27	12-JUL-2025	01.0100.0630.004905.	**$9.67**	BK, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-53	07-JUL-2025	01.0100.0630.004905.	**$16.88**	IO, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-54	01-JUL-2025	01.0100.0630.004905.	**$8.62**	IO, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-55	07-JUL-2025	01.0100.0630.004905.	**$10.10**	IO, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-21	27-JUN-2025	01.0100.0630.004905.	**-$51.65**	JC, 06/27/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-26	09-JUL-2025	01.0100.0630.004905.	**$8.91**	JJG, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-27	09-JUL-2025	01.0100.0630.004905.	**$10.22**	JJG, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-32	14-JUL-2025	01.0100.0630.004905.	**$8.59**	DO, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-33	14-JUL-2025	01.0100.0630.004905.	**$8.62**	DO, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-34	14-JUL-2025	01.0100.0630.004905.	**$9.00**	DO, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201114-55802-6	14-JUL-2025	01.0100.0630.004905.	**$9.69**	DB, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201114-55802-7	14-JUL-2025	01.0100.0630.004905.	**$11.28**	DB, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-31	14-JUL-2025	01.0100.0630.004905.	**$9.25**	SS, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-32	14-JUL-2025	01.0100.0630.004905.	**$8.44**	SS, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201186-55802-12	05-JUL-2025	01.0100.0630.004905.	**$12.39**	IH, 07/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201186-55802-13	05-JUL-2025	01.0100.0630.004905.	**$30.41**	IH, 07/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-26	07-JUL-2025	01.0100.0630.004905.	**$9.38**	MGA, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-27	07-JUL-2025	01.0100.0630.004905.	**$28.00**	MGA, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-28	01-JUL-2025	01.0100.0630.004905.	**$11.92**	MGA, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201236-55802-11	13-JUL-2025	01.0100.0630.004905.	**$9.00**	KT, 07/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201236-55802-12	13-JUL-2025	01.0100.0630.004905.	**$9.24**	KT, 07/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201236-55802-13	12-JUL-2025	01.0100.0630.004905.	**$13.68**	KT, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-28	01-JUL-2025	01.0100.0630.004905.	**$12.76**	NPT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-29	01-JUL-2025	01.0100.0630.004905.	**$11.05**	NPT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201283-55802-30	01-JUL-2025	01.0100.0630.004905.	**$29.44**	NPT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-12	12-JUL-2025	01.0100.0630.004905.	**$11.06**	MJ, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-13	12-JUL-2025	01.0100.0630.004905.	**$6.72**	MJ, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-21	07-JUL-2025	01.0100.0630.004905.	**$12.03**	AMB, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-10	11-JUL-2025	01.0100.0630.004905.	**$8.66**	HL, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-11	09-JUL-2025	01.0100.0630.004905.	**$9.58**	HL, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-9	09-JUL-2025	01.0100.0630.004905.	**$10.40**	HL, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-15	01-JUL-2025	01.0100.0630.004905.	**$2.38**	SFH, 07/01/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-16	01-JUL-2025	01.0100.0630.004905.	**$11.87**	SFH, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-17	01-JUL-2025	01.0100.0630.004905.	**$9.89**	SFH, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-12	15-JUL-2025	01.0100.0630.004905.	**$10.55**	KM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-13	08-JUL-2025	01.0100.0630.004905.	**$17.23**	KM, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-11	08-JUL-2025	01.0100.0630.004905.	**$32.02**	EMR, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-12	08-JUL-2025	01.0100.0630.004905.	**$9.29**	EMR, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-16	01-JUL-2025	01.0100.0630.004905.	**$10.94**	TLR, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-17	01-JUL-2025	01.0100.0630.004905.	**$11.27**	TLR, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-18	01-JUL-2025	01.0100.0630.004905.	**$10.22**	TLR, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-19	25-JUN-2025	01.0100.0630.004905.	**-$10.42**	TLR, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-20	25-JUN-2025	01.0100.0630.004905.	**-$14.31**	TLR, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-8	12-JUL-2025	01.0100.0630.004905.	**$24.86**	CRC, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-9	03-JUL-2025	01.0100.0630.004905.	**$9.00**	CRC, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-7	07-JUL-2025	01.0100.0630.004905.	**$20.98**	MJH, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201578-55802-3	03-JUL-2025	01.0100.0630.004905.	**$9.54**	RER, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201626-55802-3	10-JUL-2025	01.0100.0630.004905.	**$11.28**	KAM, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201639-55802-1	01-JUL-2025	01.0100.0630.004905.	**$20.42**	BCB, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201651-55802-3	07-JUL-2025	01.0100.0630.004905.	**$9.51**	RR, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-27	01-JUL-2025	01.0100.0630.004905.	**$27.46**	SRM, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-86	15-JUL-2025	01.0100.0630.004905.	**$6.34**	AM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-15	30-JUN-2025	01.0100.0630.004905.	**$9.06**	MA, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-16	30-JUN-2025	01.0100.0630.004905.	**$2.38**	MA, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-17	01-JUL-2025	01.0100.0630.004905.	**$9.25**	MA, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-87	01-JUL-2025	01.0100.0630.004905.	**$993.65**	LLS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-88	01-JUL-2025	01.0100.0630.004905.	**$1,130.51**	LLS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-53	07-JUL-2025	01.0100.0630.004905.	**$12.21**	DRM, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-54	07-JUL-2025	01.0100.0630.004905.	**$8.62**	DRM, 07/07/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-55	07-JUL-2025	01.0100.0630.004905.	**$8.88**	DRM, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-15	11-JUL-2025	01.0100.0630.004905.	**$9.72**	SPP, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-16	11-JUL-2025	01.0100.0630.004905.	**$10.69**	SPP, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-17	11-JUL-2025	01.0100.0630.004905.	**$16.74**	SPP, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-90	09-JUL-2025	01.0100.0630.004905.	**$12.29**	EJM, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-91	09-JUL-2025	01.0100.0630.004905.	**$84.63**	EJM, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-97	02-JUL-2025	01.0100.0630.004905.	**$13.79**	TDR, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-98	15-JUL-2025	01.0100.0630.004905.	**$18.00**	TDR, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-99	15-JUL-2025	01.0100.0630.004905.	**$27.74**	TDR, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-101	01-JUL-2025	01.0100.0630.004905.	**$11.87**	MYB, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-102	01-JUL-2025	01.0100.0630.004905.	**$19.67**	MYB, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-103	01-JUL-2025	01.0100.0630.004905.	**$993.89**	MYB, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-106	03-JUL-2025	01.0100.0630.004905.	**$9.58**	NJG, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-107	03-JUL-2025	01.0100.0630.004905.	**$601.06**	NJG, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-108	03-JUL-2025	01.0100.0630.004905.	**$993.65**	NJG, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-17	06-JUL-2025	01.0100.0630.004905.	**$9.82**	LJ, 07/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-101	01-JUL-2025	01.0100.0630.004905.	**$9.25**	BT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-102	01-JUL-2025	01.0100.0630.004905.	**$4.50**	BT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-103	01-JUL-2025	01.0100.0630.004905.	**$9.00**	BT, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-97	09-JUL-2025	01.0100.0630.004905.	**$993.73**	CM, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-95	02-JUL-2025	01.0100.0630.004905.	**$102.44**	MVM, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-96	05-JUL-2025	01.0100.0630.004905.	**$9.84**	MVM, 07/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-55	15-JUL-2025	01.0100.0630.004905.	**$11.92**	MGH, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-56	09-JUL-2025	01.0100.0630.004905.	**$15.24**	MGH, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-57	06-JUL-2025	01.0100.0630.004905.	**$11.53**	MGH, 07/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-18	10-JUL-2025	01.0100.0630.004905.	**$9.00**	FN, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-19	10-JUL-2025	01.0100.0630.004905.	**$11.61**	FN, 07/10/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-42	10-JUL-2025	01.0100.0630.004905.	**$8.70**	CS, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-88	01-JUL-2025	01.0100.0630.004905.	**$14.43**	KMP, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-89	07-JUL-2025	01.0100.0630.004905.	**$1,012.94**	KMP, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-110	12-JUL-2025	01.0100.0630.004905.	**$11.30**	TM, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-12	07-JUL-2025	01.0100.0630.004905.	**$12.73**	LCM, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-13	07-JUL-2025	01.0100.0630.004905.	**$9.67**	LCM, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-90	08-JUL-2025	01.0100.0630.004905.	**$12.71**	CEW, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-91	07-JUL-2025	01.0100.0630.004905.	**$4.79**	CEW, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-88	14-JUL-2025	01.0100.0630.004905.	**$28.50**	PG, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-89	12-JUL-2025	01.0100.0630.004905.	**$14.78**	PG, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-90	12-JUL-2025	01.0100.0630.004905.	**$26.36**	PG, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-85	07-JUL-2025	01.0100.0630.004905.	**$13.92**	JAB, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-86	07-JUL-2025	01.0100.0630.004905.	**$40.12**	JAB, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-87	14-JUL-2025	01.0100.0630.004905.	**$9.25**	JAB, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-27	01-JUL-2025	01.0100.0630.004905.	**$10.06**	SS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-28	01-JUL-2025	01.0100.0630.004905.	**$9.02**	SS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-29	02-JUL-2025	01.0100.0630.004905.	**$11.41**	SS, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-27	15-JUL-2025	01.0100.0630.004905.	**$16.37**	BRB, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-28	15-JUL-2025	01.0100.0630.004905.	**$11.29**	BRB, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-29	15-JUL-2025	01.0100.0630.004905.	**$11.86**	BRB, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97788-55802-21	14-JUL-2025	01.0100.0630.004905.	**$12.76**	JB, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-28	15-JUL-2025	01.0100.0630.004905.	**$601.06**	AS, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-29	15-JUL-2025	01.0100.0630.004905.	**$623.69**	AS, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-47	09-JUL-2025	01.0100.0630.004905.	**$12.39**	CSV, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-48	14-JUL-2025	01.0100.0630.004905.	**$2.59**	CSV, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-30	10-JUL-2025	01.0100.0630.004905.	**$7.93**	JWN, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-31	10-JUL-2025	01.0100.0630.004905.	**$9.00**	JWN, 07/10/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-32	10-JUL-2025	01.0100.0630.004905.	**$12.08**	JWN, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-89	14-JUL-2025	01.0100.0630.004905.	**$131.84**	GDC, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-90	08-JUL-2025	01.0100.0630.004905.	**$14.43**	GDC, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-91	01-JUL-2025	01.0100.0630.004905.	**$9.67**	GDC, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-88	02-JUL-2025	01.0100.0630.004905.	**$10.69**	MRC, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-89	02-JUL-2025	01.0100.0630.004905.	**$8.94**	MRC, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-90	02-JUL-2025	01.0100.0630.004905.	**$9.25**	MRC, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-15	24-JUN-2025	01.0100.0630.004905.	**$244.14**	NS, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-16	09-JUL-2025	01.0100.0630.004905.	**$244.14**	NS, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-38	10-JUL-2025	01.0100.0630.004905.	**$244.14**	PWF, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-60	03-JUL-2025	01.0100.0630.004905.	**$244.14**	MB, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-61	09-JUL-2025	01.0100.0630.004905.	**$244.14**	MB, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201114-28942-5	27-JUN-2025	01.0100.0630.004905.	**$244.14**	DB, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201193-28942-3	24-JUN-2025	01.0100.0630.004905.	**$244.14**	TR, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201410-28942-10	26-JUN-2025	01.0100.0630.004905.	**$244.14**	APL, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-10	23-JUN-2025	01.0100.0630.004905.	**$244.14**	AMM, 06/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-11	27-JUN-2025	01.0100.0630.004905.	**$244.14**	AMM, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-17	01-MAY-2025	01.0100.0630.004905.	**$244.14**	AMM, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201417-28942-18	17-JUN-2025	01.0100.0630.004905.	**$244.14**	AMM, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201420-28942-3	27-JUN-2025	01.0100.0630.004905.	**$244.14**	SFH, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201495-28942-1	10-JUL-2025	01.0100.0630.004905.	**$244.14**	CO, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201660-28942-1	27-JUN-2025	01.0100.0630.004905.	**$244.14**	KDT, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-68	27-JUN-2025	01.0100.0630.004905.	**$244.14**	NN, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-26	03-JUL-2025	01.0100.0630.004905.	**$244.14**	SMC, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-82	30-JUN-2025	01.0100.0630.004905.	**$244.14**	MGH, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-95	08-JUL-2025	01.0100.0630.004905.	**$244.14**	KMP, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-37	26-JUN-2025	01.0100.0630.004905.	**$244.14**	PG, 06/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-38	02-JUL-2025	01.0100.0630.004905.	**$244.14**	PG, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-8	01-JUL-2025	01.0100.0630.004905.	**$244.14**	SS, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-9	09-JUL-2025	01.0100.0630.004905.	**$244.14**	SS, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-6	30-JUN-2025	01.0100.0630.004905.	**$244.14**	VV, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-7	07-JUL-2025	01.0100.0630.004905.	**$244.14**	VV, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98036-28942-1	25-JUN-2025	01.0100.0630.004905.	**$244.14**	MH, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-75	27-JUN-2025	01.0100.0630.004905.	**$244.14**	CSV, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-76	09-JUL-2025	01.0100.0630.004905.	**$244.14**	CSV, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98679-28942-5	10-JUL-2025	01.0100.0630.004905.	**$244.14**	JWN, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98711-28942-2	10-APR-2025	01.0100.0630.004905.	**$244.14**	CNR, 04/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-200842-19250-1	24-JUN-2025	01.0100.0630.004905.	**$7,562.67**	BK, 06/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-57183-19250-1	28-MAR-2025	01.0100.0630.004905.	**$10,175.44**	TMR, 03/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	MARJUN2025	03-JUL-2025	01.0100.0630.004905.	**$400.00**	PATIENT SVCS FROM WILCO INDIGENT HEALTH CARE PROGRAM (2), HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200944-817-6	15-JUL-2025	01.0100.0630.004905.	**$114.80**	JC, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201323-817-4	08-JUL-2025	01.0100.0630.004905.	**$471.91**	JS, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201323-817-5	08-JUL-2025	01.0100.0630.004905.	**$63.89**	JS, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-20	11-JUL-2025	01.0100.0630.004905.	**$47.68**	PG, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-21	10-JUL-2025	01.0100.0630.004905.	**$22.45**	PG, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201494-13205-1	20-JUN-2025	01.0100.0630.004905.	**$198.59**	CRC, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201494-13205-2	30-JUN-2025	01.0100.0630.004905.	**$185.38**	CRC, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-10636-50010-1	27-JUN-2025	01.0100.0630.004905.	**$68.16**	MM, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-16	30-JUN-2025	01.0100.0630.004905.	**$69.23**	JJM, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201452-50010-17	30-JUN-2025	01.0100.0630.004905.	**$6.68**	JJM, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	AUG 25HEALTH	01-AUG-2025	01.0100.0630.004704.	**$317,265.17**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$373,360.28**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	JUL 25BLUE	01-JUL-2025	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUL 25HOPE	01-JUL-2025	01.0100.0640.004967.	**$7,791.66**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG-25RA	01-AUG-2025	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG-25SN	01-AUG-2025	01.0100.0640.004614.	**$4,583.33**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 25HISTMUS	01-AUG-2025	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$119,157.40**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 25;57631	07-JUL-2025	01.0100.0665.004232.	**$160.00**	JUL 25-EAUG 25-28/25, TX MASTER GARDENER CONFERENCE REG, EXT SVC
Dept Total							**$160.00**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1000.004430.	**$52.58**	CITY OF GEORGETOWN, APR 17-MAY 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1000.004430.	**$5,863.38**	CITY OF GEORGETOWN, APR 15-MAY 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1000.004810.	**$82.08**	ROCK GLUE, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1000.004810.	**$1,085.11**	PO 189163 LANDSCAPE MAINT CTHSE
Dept Total							**$7,083.15**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1001.004430.	**$10.53**	CITY OF GEORGETOWN, APR 17-MAY 17/25, MUSEUM
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1001.004430.	**$445.19**	CITY OF GEORGETOWN, APR 15-MAY 17/25, MUSEUM
Dept Total							**$455.72**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1002.004810.	**$720.00**	PO 189163 LANDSCAPE MAINT GEO HEALTH
Dept Total							**$720.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1003.004430.	**$575.81**	SHELL ENERGY, MAR 31-APR 30/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1003.004810.	**$200.00**	PO 189163 LANDSCAPE MAINT TAY HEALTH
Dept Total							**$775.81**	
0100	1005	ROUND ROCK ANNEX BLDG A	GENSERVE LLC	0537410-IN	15-JUL-2025	01.0100.1005.004510.	**$1,318.79**	PO 188440 JUL 10/25 JOB 0620793 COOLANT FLUSH RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1005.004430.	**$256.13**	CITY OF ROUND ROCK, MAY 2-JUN 2/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1005.004430.	**$1,355.19**	SHELL ENERGY, APR 10-MAY 12/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1005.004810.	**$960.00**	PO 189163 LANDSCAPE MAINT RR ANX A
Dept Total							**$3,890.11**	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1006.004430.	**$873.41**	SHELL ENERGY, APR 10-MAY 12/25, RR ANX B
Dept Total							**$873.41**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1007.004810.	**$600.00**	PO 189163 LANDSCAPE MAINT OLD DPS
Dept Total							**$600.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1008.004510.	**$386.04**	CEILING TILE (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1008.004510.	**$14.98**	LIGHT BULB 3PK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.1008.004510.	**$2,466.99**	FAN MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1008.004510.	**$145.52**	SEALANT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	KOETTER FIRE PROTECTION OF AUSTIN LLC	310954	09-JUL-2025	01.0100.1008.004500.	**$270.00**	PO 188740 FIRE EXTINGUISHER INSPECTIONS JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1008.004810.	**$1,407.45**	PO 189163 LANDSCAPE MAINT JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	5002982002	11-JUL-2025	01.0100.1008.004510.	**$527.70**	PO 187978 ELEVATOR REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	5002982379	11-JUL-2025	01.0100.1008.004510.	**$105.54**	PO 187978 ELEVATOR REPAIR AND LABOR JAIL
Dept Total							**$5,324.22**	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	49286	09-JUL-2025	01.0100.1009.004510.	**$387.34**	PO 188004 TOILET REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1009.004430.	**$894.33**	CITY OF GEORGETOWN, APR 17-MAY 17/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$109.36**	V-BELT PULLEY (4), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**-$25.98**	RETURNED SWITCH, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$54.68**	V-BELT (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$72.72**	MOUNTING BRACKETS (6), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$51.24**	HIGH PRESSURE SWITCH, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$425.00**	SIGN, RESERVED PARKING (5), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$30.78**	LOW PRESURE SWITCH, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1009.004510.	**$2,466.99**	AC FAN MOTOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1009.004810.	**$1,404.41**	PO 189163 LANDSCAPE MAINT CRIM JUST
Dept Total							**$5,870.87**	
0100	1011	LOTT BUILDING	5-F MECHANICAL GROUP INC	49283	09-JUL-2025	01.0100.1011.004510.	**$1,961.45**	PO 189194 SUMP PUM REPAIR LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1011.004430.	**$129.36**	CITY OF GEORGETOWN, APR 22-MAY 19/25, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1011.004510.	**$39.77**	HANDLE REPLACEMENT KIT, LOTT

0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1011.004430.	**$2,032.95**	CITY OF GEORGETOWN, APR 20-MAY 20/25, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1011.004510.	**$35.08**	GATE LATCH (2), LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1011.004810.	**$330.00**	PO 189163 LANDSCAPE MAINT LOTT
Dept Total							**$4,528.61**	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1013.004430.	**$14.95**	CITY OF GEORGETOWN, APR 20-MAY 20/25, HEALTH ENV
Dept Total							**$14.95**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1015.004430.	**$300.47**	SHELL ENERGY, MAR 28-APR 29/25, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1015.004810.	**$200.00**	PO 189163 LANDSCAPE MAINT EMS#42
Dept Total							**$500.47**	
0100	1017	ABC/GAME WARDEN	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1017.004430.	**$238.44**	CITY OF GEORGETOWN, APR 20-MAY 20/25, ABC/GAME
Dept Total							**$238.44**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1019.004430.	**$267.18**	CITY OF GEORGETOWN, APR 17-MAY 17/25, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1019.004810.	**$360.00**	PO 189163 LANDSCAPE MAINT MEDIC
Dept Total							**$627.18**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1020.004430.	**$310.63**	CITY OF GEORGETOWN, APR 15-MAY 17/25, EMS ADM
Dept Total							**$310.63**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1024.004430.	**$284.21**	CITY OF GEORGETOWN, APR 20-MAY 20/25, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1024.004810.	**$120.00**	PO 189163 LANDSCAPE MAINT LIFE STEPS
Dept Total							**$404.21**	
0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0536991-IN	14-JUL-2025	01.0100.1026.004500.	**$175.00**	PO 187607 JOB# 0571440 GENERATOR SVCS JUL 09/25 CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1026.004430.	**$166.29**	CITY OF GEORGETOWN, APR 22-MAY 19/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1026.004430.	**$1,345.43**	CITY OF GEORGETOWN, APR 20-MAY 20/25, CENT MAIN
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1026.004510.	**$521.91**	CEILING TILE (2), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1026.004430.	**$6,582.01**	CITY OF GEORGETOWN, APR 20-MAY 20/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1026.004430.	**$676.06**	CITY OF GEORGETOWN, APR 22-MAY 19/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1026.004810.	**$1,955.95**	PO 189163 LANDSCAPE MAINT CENT MAINT
Dept Total							**$11,422.65**	
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1029.004430.	**$97.30**	CITY OF GEORGETOWN,APR 20-MAY 20/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1029.004430.	**$293.73**	CITY OF GEORGETOWN, APR 20-MAY 20/25, EMS/RADIO
Dept Total							**$391.03**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUL 25/1902	11-JUL-2025	01.0100.1032.004430.	**$162.89**	JUN 13-JUL 11/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1032.004430.	**$3,432.31**	PEDERNALES ELECTRIC, APR 23-MAY 22/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1032.004430.	**$265.40**	CITY OF CEDAR PARK, APR 8-MAY 8/25, CP ANX

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1032.004430.	**$272.24**	CITY OF CEDAR PARK, APR 8-MAY 8/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1032.004510.	**$125.24**	DUCT (2), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1032.004510.	**$369.36**	DIFFUSER, DUCT REDUCER, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1032.004510.	**$123.60**	DUCTBOARD COLLAR (4), CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1032.004810.	**$960.00**	PO 189163 LANDSCAPE MAINT CP ANX
Dept Total							**$5,711.04**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1033.004430.	**$1,510.73**	SHELL ENERGY, MAR 31-APR 30/25, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1033.004810.	**$524.12**	PO 189163 LANDSCAPE MAINT TAY ANX
Dept Total							**$2,034.85**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1034.004430.	**$194.40**	SHELL ENERGY, MAR 31-APR 30/25, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1034.004810.	**$200.00**	PO 189163 LANDSCAPE MAINT EMS#41
Dept Total							**$394.40**	
0100	1042	GRANGER FACILITY-CTTC	DBR ENGINEERING CONSULTANTS INC	100080	07-JUL-2025	01.0100.1042.004100.	**$9,600.00**	PROFESSIONAL ENGINEERING SERVICES FOR FIRE ALARM & CARBON MONOXIDE DETECTORS
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1042.004510.	**$158.30**	VINYL FLOOR TILES (2), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1042.004510.	**$18.04**	SYSTEM POWER ADAPTER, GRANGER
Dept Total							**$9,776.34**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1043.004430.	**$409.63**	CITY OF GEORGETOWN, APR 20-MAY 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1043.004430.	**$9,327.40**	CITY OF GEORGETOWN, APR 20-MAY 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1043.004810.	**$2,588.79**	PO 189163 LANDSCAPE MAINT INNER LOOP
Dept Total							**$12,325.82**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1044.004430.	**$62.03**	SHELL ENERGY, MAR 31-APR 30/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1044.004810.	**$200.00**	PO 189163 LANDSCAPE MAINT SHF EAST
Dept Total							**$262.03**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1045.004430.	**$3,017.43**	CITY OF GEORGETOWN, APR 20-MAY 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1045.004510.	**$189.00**	CONDENSER FAN MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1045.004510.	**$116.85**	WATER DIAPHRAGM ASSY (15), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1045.004510.	**$560.99**	MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1045.004510.	**$507.84**	SERVOMOTOR (6), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.1045.004510.	**$1,439.90**	CHECK STOP (10), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1045.004510.	**$17.29**	CAM LOCK 6 PCS, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1045.004810.	**$3,600.00**	PO 189163 LANDSCAPE MAINT JUV JUST
Dept Total							**$9,449.30**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1046.004810.	**$923.86**	PO 189163 LANDSCAPE MAINT PRK GRG
Dept Total							**$923.86**	

0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-22503	14-JUL-2025	01.0100.1047.004510.	**$3,942.15**	ADD WALL LIGHTING AT EXPO PER ATTACHED QUOTE.23RFP11
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-22504	14-JUL-2025	01.0100.1047.004510.	**$5,711.25**	REPAIR OF EXPO ARENA EGRESS LIGHTS PER ATTACHED QUOTE.23RFP11
Dept Total							**$9,653.40**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1048.004430.	**$742.35**	SHELL ENERGY, MAR 31-APR 30/25, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1048.004810.	**$503.70**	PO 189163 LANDSCAPE MAINT JP#4
Dept Total							**$1,246.05**	
0100	1050	SHERIFF GUN RANGE	ALLIED ELECTRIC SERVICES INC	SC-22505	14-JUL-2025	01.0100.1050.004509.	**$11,669.04**	INSTALL POWER POLE FOR GATE AT SO GUN RANGE PER ATTACHED QUOTE.23RFP11
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1050.004430.	**$489.58**	SHELL ENERGY, APR 11-MAY 13/25, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1050.004430.	**$94.01**	SHELL ENERGY, APR 11-MAY 2/25, RANGE
Dept Total							**$12,252.63**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1051.004430.	**$49.59**	CITY OF GEORGETOWN, APR 20-MAY 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1051.004430.	**$2,466.75**	CITY OF GEORGETOWN, APR 20-MAY 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1051.004810.	**$383.14**	PO 189163 LANDSCAPE MAINT TAX OFC
Dept Total							**$2,899.48**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1058.004430.	**$396.50**	CITY OF GEORGETOWN, APR 17-MAY 17/25, BELFORD
Dept Total							**$396.50**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1062.004430.	**$147.17**	SHELL ENERGY, APR 10-MAY 12/25, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1062.004810.	**$561.97**	PO 189163 LANDSCAPE MAINT HUTTO ANX
Dept Total							**$709.14**	
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0537001-IN	14-JUL-2025	01.0100.1063.004500.	**$185.00**	PO 187607 JOB# 0571488 GENERATOR SVCS JUL 9/25 FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1063.004510.	**$255.00**	SIGN, FACIL AND WAREHOUSE DELIVERIES (3), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1063.004430.	**$1,201.68**	CITY OF GEORGETOWN, APR 22-MAY 21/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1063.004430.	**$2,302.61**	CITY OF GEORGETOWN, APR 20-MAY 21/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	KOETTER FIRE PROTECTION OF AUSTIN LLC	310977	10-JUL-2025	01.0100.1063.004500.	**$800.00**	PO 188740 FIRE EXTINGUISHER SERVICES (16) FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1063.004810.	**$643.49**	PO 189163 LANDSCAPE MAINT FAC SVC
Dept Total							**$5,387.78**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1064.004430.	**$241.93**	CITY OF GEORGETOWN,APR 20-MAY 20/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1064.004430.	**$78.65**	CITY OF GEORGETOWN, APR 22-MAY 19/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1064.004430.	**$2,001.23**	CITY OF GEORGETOWN, APR 22-MAY 19/25, CAC

0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1064.004810.	**$1,246.14**	PO 189163 LANDSCAPE MAINT CAC
Dept Total							**$3,567.95**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1066.004430.	**$253.53**	CITY OF ROUND ROCK, MAY 2-JUN 2/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1066.004430.	**$4,345.84**	SHELL ENERGY, APR 8-MAY 8/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1066.004510.	**$1,528.99**	COMPRESSOR, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1066.004810.	**$1,800.00**	PO 189163 LANDSCAPE MAINT JESTER ANX
Dept Total							**$7,928.36**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1071.004810.	**$5,903.96**	PO 189163 LANDSCAPE MAINT ESOC
Dept Total							**$5,903.96**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.1072.004510.	**$1,997.15**	COIL KIT, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.1072.004510.	**$317.71**	TXV REPLACEMENT KIT, PARKS ADMIN
Dept Total							**$2,314.86**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1073.004430.	**$1,475.63**	SHELL ENERGY, APR 10-MAY 12/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1073.004430.	**$218.71**	CITY OF ROUND ROCK, MAY 2-JUN 2/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1073.003110.	**$40.41**	CABINET REPLACEMENT KEY (2), WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1073.004810.	**$1,397.42**	PO 189163 LANDSCAPE MAINT WCCHD
Dept Total							**$3,132.17**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1075.004430.	**$292.59**	JONAH UTIL, APR 22-MAY 21/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1075.004430.	**$1,754.42**	SHELL ENERGY, APR 11-MAY 13/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1075.004810.	**$1,200.00**	PO 189163 LANDSCAPE MAINT SOTC
Dept Total							**$3,247.01**	
0100	1076	NCF BLDG C - FUEL STATION	GENSERVE LLC	0537419-IN	15-JUL-2025	01.0100.1076.004500.	**$185.00**	PO 187607 JUL 10/25 JOB 0568131 QTR INSPEC NCFC FUEL
Dept Total							**$185.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1077.004430.	**$1,167.58**	CITY OF GEORGETOWN, APR 20-MAY 20/25, NCFE WIRE COMM
Dept Total							**$1,167.58**	
0100	1078	NCF BLDG E - EMS TRAINING	ALLIED ELECTRIC SERVICES INC	SC-22506	14-JUL-2025	01.0100.1078.004510.	**$1,923.81**	BLANKET FOR ELECTRICAL REPAIRS AS NEEDED.23RFP11
0100	1078	NCF BLDG E - EMS TRAINING	GENSERVE LLC	0537425-IN	15-JUL-2025	01.0100.1078.004500.	**$185.00**	PO 187607 JUL 10/25 JOB 0571508 QTR INSPEC NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1078.004430.	**$4,273.61**	CITY OF GEORGETOWN, APR 20-MAY 20/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1078.004810.	**$6,338.49**	PO 189163 LANDSCAPE MAINT NCFE EMS
Dept Total							**$12,720.91**	

0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0537422-IN	15-JUL-2025	01.0100.1079.004500.	**$175.00**	PO 187607 JUL 10/25 JOB 0571486 QTR INSPEC NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1079.004430.	**$477.15**	CITY OF GEORGETOWN, APR 20-MAY 20/25, NCFG VEH IMP
Dept Total							**$652.15**	
0100	1080	GEORGETOWN ANNEX	5-F MECHANICAL GROUP INC	49285	09-JUL-2025	01.0100.1080.004510.	**$7,066.43**	REPLACEMENT OF COMPRESSOR 2.1 AT GTA PER ATTACHED QUOTE.24RFP30
0100	1080	GEORGETOWN ANNEX	ALLIED ELECTRIC SERVICES INC	SC-22516	14-JUL-2025	01.0100.1080.004510.	**$858.00**	PO 187366 REPLACE EMERGENCY LIGHTS GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1080.004510.	**$127.58**	POWER CONTACTOR (2), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1080.004510.	**$343.98**	MOTOR STARTER (2), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1080.004510.	**$774.61**	HVAC MOTOR, GEO ANX
0100	1080	GEORGETOWN ANNEX	PYTT SERVICE LLC	200165	15-JUN-2025	01.0100.1080.004510.	**$900.00**	PO 189400 100 WILCO WAY SUMP ALARM REPAIR GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1080.004810.	**$3,228.52**	PO 189163 LANDSCAPE MAINT GEO ANX
0100	1080	GEORGETOWN ANNEX	TEX AIR FILTER MFG CO	689905	12-JUL-2025	01.0100.1080.004500.	**$1,192.91**	PO 187606 FLITER CHANGE GEO ANX
Dept Total							**$14,492.03**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1081.004430.	**$247.12**	PEDERNALES ELEC, MAY 13-JUN 12/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1081.004510.	**$217.60**	SEPTIC SHOCK RECONDITIONER (8), LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1081.004810.	**$320.00**	PO 189163 LANDSCAPE MAINT LH CSCD
Dept Total							**$784.72**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	GENSERVE LLC	0536945-IN	14-JUL-2025	01.0100.1082.004510.	**$1,039.53**	PO 189433 JUL91/25 GENERATOR SERVICE PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1082.004430.	**$622.92**	CITY OF ROUND ROCK, MAY 2-JUN 2/25, PSB
Dept Total							**$1,662.45**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1084.004430.	**$31.85**	CITY OF GEORGETOWN, APR 20-MAY 20/25, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1084.004430.	**$239.51**	CITY OF GEORGETOWN, APR 22-MAY 19/25, INT AUDIT
Dept Total							**$271.36**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1086.004430.	**$127.15**	CITY OF ROUND ROCK, MAY 2-JUN 2/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1086.004430.	**$181.55**	SHELL ENERGY, APR 7-MAY 7/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 25;92738	07-JUL-2025	01.0100.1086.004999.	**$318.43**	JUL 25, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
Dept Total							**$627.13**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	JUL 25;71978	07-JUL-2025	01.0100.1090.004430.	**$648.13**	CITY OF GEORGETOWN, APR 15-MAY 17/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JUN25764	30-JUN-2025	01.0100.1090.004810.	**$510.68**	PO 189163 LANDSCAPE MAINT PHILLIPS
Dept Total							**$1,158.81**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	JUL 25;37756	07-JUL-2025	01.0100.1092.004510.	**$19.18**	ANTI-SHORT RELAY, ANML SVC
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	JUL 25;67992	07-JUL-2025	01.0100.1092.004510.	**$426.53**	PAINT (3), POLYURETHANE (2), PRIMER, ANML SVC
Dept Total							**$445.71**	

0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	241122-0013	11-JUL-2025	01.0100.1095.004510.	**$14,218.10**	CHILLER #2 - THRUST BEARING REPLACEMENT
0100	1095	LAKE CREEK CAMPUS	JP MORGAN CHASE BANK	JUL 25;30820	07-JUL-2025	01.0100.1095.004430.	**$4,869.91**	PEDERNALES ELEC, MAY 1-JUN 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	JUL 25/75364	14-JUL-2025	01.0100.1095.004430.	**$195.62**	JUN 9-JUL 9/25, LAKE CREEK
Dept Total							**$19,283.63**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000574	04-JUN-2025	01.0100.3002.003306.	**$1,568.16**	PO 187571 MAY 29-JUN 4/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000582	09-JUL-2025	01.0100.3002.003306.	**$30.21**	PO 187571 JUL 1-3/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000584	16-JUL-2025	01.0100.3002.003306.	**$1,842.40**	PO 187571 JUL 10-16/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393053125	31-MAY-2025	01.0100.3002.003316.	**$176.51**	MAY 5-19/25, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68793521	14-JUL-2025	01.0100.3002.003301.	**$13.54**	JUN 30-JUL 13/25 JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3002.003110.	**$26.44**	DRY ERASE MAGNETIC NAME TAGS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3002.004100.	**$67.73**	JUN 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3002.003100.	**$16.85**	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3002.003200.	**$14.19**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3002.003110.	**$24.64**	STORAGE BINS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3002.004621.	**$63.75**	BLANKET PURCHASE FOR COPIER MAINTENANCE
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	INV00845048	14-JUL-2025	01.0100.3002.003010.	**$1,312.24**	APPLE - APPLE IPAD A16 WIFI TABLET - 128 GB - 11 IPS (2360 X 1640) - SILVER
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	INV00845049	14-JUL-2025	01.0100.3002.003010.	**$214.48**	CU# A15351, PO 189580, IPAD CASE (8), JUV
Dept Total							**$5,371.14**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000574	04-JUN-2025	01.0100.3003.003306.	**$3,864.22**	PO 187571 MAY 29-JUN 4/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000582	09-JUL-2025	01.0100.3003.003306.	**$36.93**	PO 187571 JUL 1-3/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000584	16-JUL-2025	01.0100.3003.003306.	**$3,520.33**	PO 187571 JUL 10-16/25 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393053125	31-MAY-2025	01.0100.3003.003316.	**$77.00**	MAY 5-19/25, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3003.003100.	**$34.99**	CERTIFICATE HOLDERS (50), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3003.003318.	**$69.98**	VACUUM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3003.004100.	**$67.72**	JUN 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3003.003200.	**$44.06**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3003.003009.	**$90.15**	LAUNDRY BAGS (10), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.3003.004232.	**$1,038.25**	JUN 22-27/25, TBRI TRAINING, LODGING, A WRIGHT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.3003.004232.	**$193.25**	JUL 21-23/25, POST LEGISLATIVE & BUDGET CONF REG, J MAAS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3003.004621.	**$31.88**	BLANKET PURCHASE FOR COPIER MAINTENANCE
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120255	31-MAY-2025	01.0100.3003.004108.	**$830.85**	PO 187551 DRUG TESTING JUV

0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120256	30-JUN-2025	01.0100.3003.004108.	**$1,079.10**	PO 189626 JUN 25 DRUG TESTING JUV
0100	3003	TRIAD/CORE-POST-SECURE	SOUTHERN COMPUTER WAREHOUSE	INV00845048	14-JUL-2025	01.0100.3003.003010.	**$1,312.24**	APPLE - APPLE IPAD A16 WIFI TABLET - 128 GB - 11 IPS (2360 X 1640) - SILVER
0100	3003	TRIAD/CORE-POST-SECURE	SOUTHERN COMPUTER WAREHOUSE	INV00845049	14-JUL-2025	01.0100.3003.003010.	**$214.48**	CU# A15351, PO 189580, IPAD CASE (8), JUV
Dept Total							**$12,505.43**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.003006.	**$645.96**	DESK RISERS (4), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.004232.	**$325.00**	AUG 25-28/25, GFOA TRAINING, REG, D CARLSON, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.004212.	**$822.55**	STAMPS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.003100.	**$23.74**	OFC SUP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.003006.	**$199.99**	WATER COOLER, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3004.003005.	**$77.97**	OFFICE DESK CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.3004.004232.	**$93.25**	JUL 21-23/25, POST LEGISLATIVE & BUDGET CONF REG, L PATTERSON, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3004.004621.	**$318.75**	BLANKET PURCHASE FOR COPIER MAINTENANCE
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	423797006001	06-JUN-2025	01.0100.3004.003100.	**$53.27**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	426202622001	05-JUN-2025	01.0100.3004.003100.	**$143.07**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	431078043001	07-JUL-2025	01.0100.3004.003100.	**$137.87**	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							**$2,841.42**	
0100	3005	PROBATION	FEDERAL EXPRESS CORP	8-913-51160	03-JUL-2025	01.0100.3005.004212.	**$50.01**	POSTAGE, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3005.003318.	**$37.92**	NITRILE GLOVES, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3005.003100.	**$23.58**	OFC SUP, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0100.3005.003005.	**$64.49**	OFFICE DESK CHAIR, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.3005.004232.	**$650.00**	JUL 15-18/25, FAMILY MEDIATION TRAINING REG, A TREVINO, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3005.004621.	**$159.38**	BLANKET PURCHASE FOR COPIER MAINTENANCE
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120255	31-MAY-2025	01.0100.3005.004108.	**$553.90**	PO 187551 DRUG TESTING JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120256	30-JUN-2025	01.0100.3005.004108.	**$719.40**	PO 189626 JUN 25 DRUG TESTING JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820255	31-MAY-2025	01.0100.3005.004108.	**$418.25**	BLANKET PURCHASE FOR DRUG TESTING
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820256	30-JUN-2025	01.0100.3005.004108.	**$362.75**	PO 189626 DRUG TESTING JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00130765	30-JUN-2025	01.0100.3005.004108.	**$5,049.00**	BLANKET PURCHASE FOR ANKLE MONIOTRING
Dept Total							**$8,088.68**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3006.004621.	**$19.13**	BLANKET PURCHASE FOR COPIER MAINTENANCE
Dept Total							**$19.13**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 25;67662	07-JUL-2025	01.0100.3007.004100.	**$629.00**	JUN 9-JUL 8/25, THERAPY NOTE SYSTEM FOR COUNSELING STAFF, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010506997	01-JUL-2025	01.0100.3007.004621.	**$44.61**	BLANKET PURCHASE FOR COPIER MAINTENANCE

Dept Total							**$673.61**	
0100	3101	BERRY SPRINGS PK & PRESERVE	CMS COMMUNICATIONS, INC	2502885-IN	15-JUL-2025	01.0100.3101.003006.	**$201.00**	TIPS 240303 CP-811-K9 CISCO 8811 1P PHONE 189.00 AND SHIPPING 12.00.TOTAL FOR BOTH ITEMS NOTED IS 201.00SEE QUOTE FOR
0100	3101	BERRY SPRINGS PK & PRESERVE	CMS COMMUNICATIONS, INC	2502885-IN	15-JUL-2025	01.0100.3101.003006.	**$401.00**	TIPS 240303 7W6D1AA#ABA-N FOR HP POLY SAVI 8245 OFC 3 IN 1 UC BT MOBILE DESK PC. 85Q55AA-N HP POLY APC-43 EHS 70.
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$439.00**	SEPTIC TANK REPAIR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004542.	**$7.84**	VALVE BOX, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$129.54**	TOILET WAX SEAL, PAINT TRAY (1 USE), PAINT ROLLER FOAMS (1 USE), SEALANT FOR TOILETS, SEALANT FOR SHED, LIGHT BULBS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$13.89**	SPIGOT ADAPTOR FOR RESTROOMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.003318.	**$92.99**	DOG WASTE BAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.003554.	**$72.86**	INSECT REPELLENT, SEPTIC TREATEMENT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$147.97**	ROOF SHINGLES, ROOF DRIP EDGE, ROOF NAILS, SCREWS, HURRICANE ROOF TIES, WOOD GLUE FOR SHED, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$102.10**	OUTDOOR SPIGOTS FOR RESTROOMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$32.44**	LUMBER FOR SHED BASE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0100.3101.004510.	**$47.35**	PADLOCK, BARREL BOLT, ONE TIME USE PAINT BRUSHES FOR SHED, BSP
Dept Total							**$1,687.98**	
0100	3103	SW WILCO CO REGIONAL PARK	EVERON	159224120	13-JUL-2025	01.0100.3103.004500.	**$25.00**	SOUTHWEST WC REGIONAL PARK (SWRP) MONTHLY MONITORING 3 MONTHS X $ 25.00 = $ 75.00; SWRP MONTHLY CELL 10 MONTHLY X $ 20
Dept Total							**$25.00**	
0100	3105	PARK OFFICE/HEADQUARTERS	EVERON	159224120	13-JUL-2025	01.0100.3105.004500.	**$25.00**	HQ ADMIN MONTHLY MONITORING3 MONTHS X $ 25.00 = $ 75.00; MONTHLY CELL $ 20 X 10 MONTHS = $ 200 NEEDED FOR MONITORING T
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0100.3105.003010.	**$59.49**	27IN PRIVACY SCREENS, POFC
Dept Total							**$84.49**	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24478	30-JUN-2025	01.0200.0210.003551.	**$132.88**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR YARD STOCK GRANGER ***PLEASE EMAIL INVOICES TO RBACCOUNTIN

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24478	30-JUN-2025	01.0200.0210.003551.	**$384.79**	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	CENTRAL TEXAS STONE & AGGREGATE LLC	24571	12-JUL-2025	01.0200.0210.003597.	**$4,634.14**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24572	12-JUL-2025	01.0200.0210.003551.	**$2,542.26**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CMF STOCKPILE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WIL
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4236949367	15-JUL-2025	01.0200.0210.003311.	**$660.62**	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403489687	10-JUL-2025	01.0200.0210.003550.	**$16,124.00**	CHFRS-2P BID ITEM 6 FOR ANDERSON MILL WEST ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING T
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403490963	09-JUL-2025	01.0200.0210.003550.	**$16,374.20**	CHFRS-2P BID ITEM 6 FOR CR315 CR328 CR332 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403492306	14-JUL-2025	01.0200.0210.003550.	**$15,865.46**	CHFRS-2P BID ITEM 6 FOR ANDERSON MILL WEST ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING T
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403492307	14-JUL-2025	01.0200.0210.003550.	**$15,779.28**	CHFRS-2P BID ITEM 6 FOR CR289 CR304W CR305 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403493533	14-JUL-2025	01.0200.0210.003550.	**$15,726.46**	CHFRS-2P BID ITEM 6 FOR CR289 CR304W CR305 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403493534	15-JUL-2025	01.0200.0210.003550.	**$15,851.56**	CHFRS-2P BID ITEM 6 FOR CR289 CR304W CR305 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403493790	16-JUL-2025	01.0200.0210.003550.	**$16,043.38**	CHFRS-2P BID ITEM 6 FOR ANDERSON MILL WEST ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING T
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403496331	17-JUL-2025	01.0200.0210.003550.	**$16,023.92**	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	GOOD ROBY LLC	578	24-JUL-2025	01.0200.0210.004232.	**$10,650.00**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT LEE GARRETT AT 512-
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9569459267	11-JUL-2025	01.0200.0210.003005.	**$159.00**	SHIPPING

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9569459267	11-JUL-2025	01.0200.0210.003005.	**$534.22**	STORAGE CABINET 72 H BLACK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554945301	24-JUN-2025	01.0200.0210.003599.	**-$56.57**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554965689	03-JUL-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554965690	03-JUL-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554973616	08-JUL-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	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0200.0210.003010.	**$60.96**	WIRELESS MICE (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	KOETTER FIRE PROTECTION OF AUSTIN LLC	311016	10-JUL-2025	01.0200.0210.004541.	**$2,771.00**	FIRE EXTINGUISHER INSPECTION AND SERVICING FOR VEHICLES AND EQUIPMENT PER QUOTE 2020268 ***PLEASE EMAIL INVOICES TO RBAC
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	007664	03-JUL-2025	01.0200.0210.004621.	**$350.00**	PRINTER RENTAL WITH MILLER IMAGING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY LLC	0221038	18-JUN-2025	01.0200.0210.003010.	**$5,995.00**	GRAPHTEC FC9000-140 - 54WIDE CUTTER PLOTTER ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY R
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY LLC	0221038	18-JUN-2025	01.0200.0210.003010.	**$430.00**	ESTIMATED SHIPPING CHARGE
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY LLC	0221038	18-JUN-2025	01.0200.0210.003010.	**$750.00**	INSTALLATION SERVICES
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUN 25;R&B	24-JUN-2025	01.0200.0210.004212.	**$350.00**	PRMT#BR 7000, AUG 24/25-26, BRM PERMIT FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3790	30-APR-2025	01.0200.0210.004100.	**$25,911.13**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0200.0210.004100.	**$24.00**	MID#1027.20251, R&B GENERAL, MAY 30/25
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV2107956	10-JUL-2025	01.0200.0210.003005.	**$259.00**	3-DRAWER SQUARE FILE CABINET ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3941088	15-JUL-2025	01.0200.0210.003550.	**$57,956.16**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1.00 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNT
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3941088	15-JUL-2025	01.0200.0210.003550.	**-$0.02**	PO 189367 LIMESTONE ROCK ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3941549	15-JUL-2025	01.0200.0210.003550.	**$17,269.64**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1.00 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNT
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3941549	15-JUL-2025	01.0200.0210.003550.	**-$0.01**	PO 189367 LIMESTONE ROCK ASPHALT R&B
Dept Total							**$259,853.46**	
0340	0540	EMS	AT&T MOBILITY	287313339013X0627202	19-JUN-2025	01.0340.0540.004209.	**$167.52**	AT&T FIRSTNET CELLULAR SVC FOR CHP
Dept Total							**$167.52**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUL 25;77694	07-JUL-2025	01.0350.0680.003030.	**$37.83**	LEGAL RESOURCE BOOK, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUL 25;82314	07-JUL-2025	01.0350.0680.003030.	**$95.00**	CRIMINAL LAWS OF TEXAS (2023-2025) BOOK, T DAVIS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852160551	01-JUL-2025	01.0350.0680.003030.	**$397.08**	JUN 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
Dept Total							**$529.91**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 25;00881	07-JUL-2025	01.0353.0453.004232.	**$150.00**	JUN 9-11/25, TMCEC JUVENILE CASE MANAGERS CONF REG, E TILLERY, JP#3
Dept Total							**$150.00**	
0355	0355	COURT REPORTER SERVICE	DESERT ROSE REPORTING LLC	25-013	15-JUL-2025	01.0355.0355.004135.	**$282.49**	JUL 14/25, SUB CRT REPORTER (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07072025 CCL1	21-JUL-2025	01.0355.0355.004135.	**$1,645.44**	JUL 7-14/25, CRT REPORTER, (3) FULL DAYS, CC#1
Dept Total							**$1,927.93**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6118271789	10-JUL-2025	01.0361.0453.004210.	**$37.99**	MIFI INTERNET FOR WILCO CONST #3
Dept Total							**$37.99**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6115759460	10-JUN-2025	01.0372.0451.004210.	**$75.98**	MAY 11-JUN 10/25 JP#1
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	6118271791	10-JUL-2025	01.0372.0451.004210.	**$75.98**	PO 187718 JUN 11-JUL 10/25 JP#1
Dept Total							**$151.96**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0372.0452.003100.	**$248.83**	WIRELESS KEYBOARD (2), WIRELESS MOUSE, JP#2
Dept Total							**$248.83**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6118271789	10-JUL-2025	01.0372.0453.004210.	**$151.96**	MIFI INTERNET FOR JP3
Dept Total							**$151.96**	
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	JUL 25;ELEC/2	29-JUL-2025	01.0377.0377.004232.	**$850.00**	AUG 11-13/25, TX SOS ELEC LAW CONF REG, T ENDICOTT, R BLAKE, ELEC
Dept Total							**$850.00**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	INV-KT-020722	18-JUN-2025	01.0384.0384.004550.	**$485,136.12**	PRESERVATION OF PROBATE RECORDS PHASE 3
Dept Total							**$485,136.12**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUL 25;74868	07-JUL-2025	01.0385.0385.003010.	**$166.34**	DIGITAL EXTERNAL HARDDRIVE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312597	14-JUL-2025	01.0385.0385.004550.	**$428.51**	RECORDS MICROFILMING AND STORAGE

Dept Total							**$594.85**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0408.0698.004603.	**$25.00**	CAC DONATION GIFT CARD, D/ATTY
Dept Total							**$25.00**	
0410	0411	SO-JUSTICE	Kennedy, Grayson P	07/22/25	22-JUL-2025	01.0410.0411.004231.	**$112.99**	JUL 4/25, EXP REIMB, RESCUE EFFORTS LODGING,
Dept Total							**$112.99**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	5-F MECHANICAL GROUP INC	49284	09-JUL-2025	01.0507.0507.004510.	**$564.23**	BLANKET HVAC SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	25061000N	21-JUL-2025	01.0507.0507.004430.	**$831.21**	JUN 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GTS TECHNOLOGY SOLUTIONS INC	INV86808	08-JUL-2025	01.0507.0507.005000.	**$14,557.90**	MB01-19005GB-GA CRADLEPOINT
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004545.	**$748.39**	WELDING BATTERY CABLE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004510.	**$70.17**	AIR VENT FILTER(2), MAX GLUE TRAPS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004232.	**$99.00**	JUN 1-10/25, RADIO TECH COURSE REG FEE, G PEREZ, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.005000.	**$26.59**	CABLE WIRE CUTTER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.005000.	**$110.20**	CONDUIT BENDER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004232.	**$99.00**	JUN 1-10/25, RADIO TECH COURSE REG FEE, K AKINS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004545.	**$359.98**	VEGETATION SPRAY KILLER (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.003001.	**$55.99**	CABLE CRIMPERS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004705.	**$10.21**	JUN 10/25, FINGERPRINTS, T DURAN, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004705.	**$10.21**	JUN 10/25, FINGERPRINTS, R DOYER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004545.	**$149.00**	BRUSHCUTTER ATTACHMENT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.003001.	**$449.00**	REPLACEMENT DRILLS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004545.	**$44.16**	RECTIFIER CABLE LUGS (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004510.	**$79.88**	GRANULAR WEED CONTROL, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 25;87685	07-JUL-2025	01.0507.0507.004510.	**$139.90**	WEATHER STRIPPING SEAL STRIP (10), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53494807	22-JUL-2025	01.0507.0507.004430.	**$382.36**	ESI# 960091, MAY 16-JUN 17/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53501865	22-JUL-2025	01.0507.0507.004430.	**$347.16**	ESI# 212369, MAY 28-JUN26/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53501867	22-JUL-2025	01.0507.0507.004430.	**$416.38**	ESI# 516386, MAY 28-JUN 26/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53514116	22-JUL-2025	01.0507.0507.004430.	**$130.10**	ESI# 531921, JUN 9-JUL 9/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53514117	22-JUL-2025	01.0507.0507.004430.	**$12.68**	ESI# 967108, JUN 9-JUL 9/25, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2175664-53521777	22-JUL-2025	01.0507.0507.004430.	**$444.99**	ESI# 046191, JUN 12-JULY 14/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	6118240076	10-JUL-2025	01.0507.0507.004210.	**$113.97**	507 VERIZON WIFI SERVICES
Dept Total							**$20,252.66**	
0517	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 25;07466	07-JUL-2025	01.0517.0499.003100.	**$86.12**	RUBBER STAMPS VIT FUNDS, TAX A/C
Dept Total							**$86.12**	
0520	0000	Default	OLIVIA DELACRUZ	16-0140-J277;JUN 25	09-JUL-2025	01.0520.0000.207030.	**$25.00**	C# 16-0140-J277, R# 36032, RESTITUTION, JUN 20/25, JUV
0520	0000	Default	REBECCA BROWN	24-0205-J277	09-JUL-2025	01.0520.0000.207030.	**$643.70**	R#35976, 36061, JUN 10-27/25, RESTITUTION PYMT, JUV
Dept Total							**$668.70**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;43170	07-JUL-2025	01.0520.0520.003306.	**$76.81**	FOOD AND DRINK FOR YOUTH ACTIVITIES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;43170	07-JUL-2025	01.0520.0520.003306.	**$69.40**	FOOD FOR YOUTH BIRTHDAY AND ACTIVITIES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;44036	07-JUL-2025	01.0520.0520.003306.	**$451.83**	FOOD FOR CORE FAMILY NIGHT, CANES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003110.	**-$38.95**	REFUND, TRACTOR SUPPLY, ITEM & SALES TAX, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003306.	**$65.94**	FOOD FOR YOUTH CAMP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003110.	**$749.03**	SUP FOR YOUTH CAMP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003110.	**$56.82**	SUP FOR YOUTH ACTIVITY, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003305.	**$219.97**	CLOTHING FOR YOUTH IN PLACEMENT, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003110.	**$45.87**	FOOD FOR FARM ANIMALS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0520.0520.003110.	**$1,880.00**	AUG 7/25, PAVILION RENTAL, YOUTH BACK TO SCHOOL BASH, JUV SUP
Dept Total							**$3,576.72**	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B03226366	30-JUN-2025	01.0545.0545.004430.	**$13,969.93**	MAY 19-JUN 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	253870852	09-JUL-2025	01.0545.0545.004968.	**$681.94**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	253870853	09-JUL-2025	01.0545.0545.004968.	**$165.01**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;07899	07-JUL-2025	01.0545.0545.003200.	**$136.75**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;07899	07-JUL-2025	01.0545.0545.004975.	**$151.68**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$713.02**	JANITORIAL SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$654.25**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$99.90**	WATER BUCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003200.	**$1,195.17**	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$25.17**	DUST MOP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$23.98**	FLOOR SCRUB BRUSH, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$27.49**	CHICKEN FEED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003100.	**$53.25**	CASH BAGS FOR SATELLITE ADOPTION CENTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$225.60**	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003200.	**$805.77**	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004975.	**$33.80**	PHARM SUPPLIES ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003100.	**$42.98**	ADOPTER BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004975.	**$3,263.23**	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$337.92**	DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$138.72**	SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004975.	**$8,207.52**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003200.	**$394.14**	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003100.	**$146.48**	OFFICE SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004975.	**$40.20**	KITTEN SCALE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004975.	**$2,080.52**	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$75.96**	WASTE BASKET, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.003318.	**$2,100.52**	RESCUE DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$309.42**	WATER BUCKETS, CARABINERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$9.43**	BIRD FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$59.97**	MICROCHIP SCANNERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$33.99**	PAPER BAGS FOR DOG FEEDING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0545.0545.004968.	**$117.29**	PAPER CAT FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;49781	07-JUL-2025	01.0545.0545.004968.	**$232.40**	CAT LITTER, ANML SVC
Dept Total							**$36,553.40**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004100.	**$112.09**	PHARM SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004100.	**$279.12**	SERVICE CALL ON DAMAGED SURGERY LIGHT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.003670.	**$67.14**	VOLUNTEER BADGES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004975.	**$212.87**	PHARM SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004105.	**$899.70**	HEATING DISCS KITTEN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.003670.	**$29.99**	CLICKERS FOR VOLUNTEERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004100.	**$74.91**	CLINIC SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.004105.	**$238.84**	PHARM SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;40379	07-JUL-2025	01.0546.0546.003510.	**$715.90**	CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$12.48**	JUN 17-21/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$4.46**	JUN 16-18/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$3.78**	JUN 10-11/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$8.49**	JUN 20-22/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$2.97**	JUN 13-14/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$4.27**	JUN 10-11-13/25, META ANIMAL PROMO, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$10.74**	JUN 13-17/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0546.0546.003670.	**$2.66**	JUN 10/25, META ANIMAL PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49781	07-JUL-2025	01.0546.0546.004100.	**$37.85**	CENTRAL TX VET SPECIALTY EMERGENCY HOSP, CC CHARGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49781	07-JUL-2025	01.0546.0546.003670.	**$169.46**	RED POPPY ADOPTIQUE ADOPTION CENTER SIGN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49781	07-JUL-2025	01.0546.0546.004100.	**$1,694.95**	CRYSTAL FALLS EMERG ANIMAL HOSP, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 25;49781	07-JUL-2025	01.0546.0546.004100.	**$1,514.07**	CENTRAL TX VET SPECIALTY EMERGENCY HOSP, OFFSITE VET CARE, ANML SVC
Dept Total							**$6,096.74**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0571.0571.003110.	**$45.12**	KING SIZE PLASTIC COVERS (3), JUV
Dept Total							**$45.12**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3790	30-APR-2025	01.0777.0200.009007.	**$24,224.31**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0777.0200.009007.	**$48.00**	MID#1027.20251, R&B GENERAL, MAY 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	66006	08-JUN-2025	01.0777.0200.009007.	**$240.16**	PUBLIC NOTICE, 25IFB56, CR 313 RECONSTRUCTION, JUN 8 & 15/25
Dept Total							**$24,512.47**	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	19444	28-APR-2025	01.0777.0211.009007.	**$43.66**	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, MAR 1-31/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3730	28-FEB-2025	01.0777.0211.009007.	**$9,527.06**	WA#32, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3760	31-MAR-2025	01.0777.0211.009007.	**$2,246.58**	WA#33, PUBLIC INVOLVMENT, MAR 1-31/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3788	30-APR-2025	01.0777.0211.009007.	**$25,048.71**	WA#32, PUBLIC INVOLVMENT, APR 1-30/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3790	30-APR-2025	01.0777.0211.009007.	**$43.01**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0777.0211.009007.	**$6.00**	MID#1027.20251, R&B GENERAL, MAY 30/25
Dept Total							**$36,915.02**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19444	28-APR-2025	01.0777.0212.009007.	**$856.10**	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20251299	30-JUN-2025	01.0777.0212.009007.	**$3,147.50**	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, JUN 1-30/25
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	202562	04-FEB-2025	01.0777.0212.009007.	**$2,558.40**	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, JAN 1-31/25
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	2025725	06-MAY-2025	01.0777.0212.009007.	**$2,256.80**	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	2025925	29-MAY-2025	01.0777.0212.009007.	**$3,323.30**	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, MAY 1-30/25
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS	1820	05-MAY-2025	01.0777.0212.009007.	**$2,467.33**	P#WILCO-003, WA#7, BAGDAD RD (CR 279), APR 1-30/25
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS	1859	05-JUN-2025	01.0777.0212.009007.	**$2,661.40**	P#WILCO-003, WA#7, BAGDAD RD (CR 279), MAY 1-31/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3730	28-FEB-2025	01.0777.0212.009007.	**$3,074.21**	WA#32, PUBLIC INVOLVEMENT, FEB 1-28/25

0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3760	31-MAR-2025	01.0777.0212.009007.	**$14,313.86**	WA#33, PUBLIC INVOLVMENT, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3788	30-APR-2025	01.0777.0212.009007.	**$1,379.64**	WA#32, PUBLIC INVOLVMENT, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	MTD00001137	16-JUN-2025	01.0777.0212.009007.	**$369.98**	P#1755-03-011, 24IFB57, RONALD REAGAN BLVD WIDENING, MAY 1-31/25
Dept Total							**$36,408.52**	
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	19444	28-APR-2025	01.0777.0213.009007.	**$212.57**	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, MAR 1-31/25
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-11	28-APR-2025	01.0777.0213.009007.	**$125,416.75**	P#WLSM2400177.01, RON ALD REAGAN BLVD, SEG C 1, WA#1, FEB 23-APR 4/25
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10140752	22-APR-2025	01.0777.0213.009007.	**$52,065.34**	P#046306.001, WA#1, CORRIDOR J, US 183 TO IH35, MAR 1-31/25
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10144316	11-JUN-2025	01.0777.0213.009007.	**$7,847.25**	P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, THRU MAY 31/25
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0777.0213.009007.	**$1,198.00**	AMAZON, BENCHES (2) FOR INTERPRETIVE CENTER AT BERRY SPRINGS PARK
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 25;75340	07-JUL-2025	01.0777.0213.009007.	**$65.98**	HOME DEPOT, SHELVING FOR NEW VISITORS CENTER JANITOR'S CLOSET AT BERRY SPRINGS PARK
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3730	28-FEB-2025	01.0777.0213.009007.	**$7,597.97**	WA#32, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3760	31-MAR-2025	01.0777.0213.009007.	**$27,211.09**	WA#33, PUBLIC INVOLVMENT, MAR 1-31/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3788	30-APR-2025	01.0777.0213.009007.	**$6,587.28**	WA#32, PUBLIC INVOLVMENT, APR 1-30/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3790	30-APR-2025	01.0777.0213.009007.	**$822.68**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0777.0213.009007.	**$15.00**	MID#1027.20251, R&B GENERAL, MAY 30/25
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-025085-000-10	23-JAN-2025	01.0777.0213.009007.	**$740.00**	P#R-025085-000, WA#1, I35 AT INNER LOOP INTERCHANGE, DEC 1-31/24
Dept Total							**$229,779.91**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	19444	28-APR-2025	01.0777.0214.009007.	**$1,419.53**	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	ARIAS & ASSOCIATES INC	202597	25-APR-2025	01.0777.0214.009007.	**$7,209.50**	P#2024-1, 24IFB14, WA#1, CR 332 REALINGMENT, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6429	13-APR-2025	01.0777.0214.009007.	**$1,700.00**	P#24IFB59, WA#1, E WILCO HWY, SEG 2, PHASE 1, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-9	31-MAR-2025	01.0777.0214.009007.	**$7,335.14**	P#169868, WA#1, CHANDLER RD AT FM 1660, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10134983	28-JAN-2025	01.0777.0214.009007.	**$134,558.00**	WA#1, EAST WILCO HWY, SEG 6, DEC 1-31/25
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10144287	11-JUN-2025	01.0777.0214.009007.	**$154,745.71**	P#056571.001, WA#2, EAST WILCO HWY, SEGMENT 6, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	2R-251532	15-MAY-2025	01.0777.0214.009007.	**$21,838.00**	P#16-1813-007, WA#7, EAST WILCO HWY SEGMENT 2, DEC 1-31/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	5-256481 REVISED	17-APR-2025	01.0777.0214.009007.	**$46,595.50**	P#16-1813-006, WA#6, EAST WILCO HWY SEGMENT 2, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	6-256478	16-APR-2025	01.0777.0214.009007.	**$40,902.00**	P#23-02439-002, WA#2, NORTH BAKER ST, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	7-258496	15-MAY-2025	01.0777.0214.009007.	**$4,785.00**	P#23-02439-002, WA#2, NORTH BAKER ST, APR 1-30/25

0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	04307724.00-2	17-JUN-2025	01.0777.0214.009007.	**$259,038.71**	P#04307724.00, WILCO EXPO WEST ARENA, APR 1-31/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3730	28-FEB-2025	01.0777.0214.009007.	**$16,058.48**	WA#32, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3760	31-MAR-2025	01.0777.0214.009007.	**$26,408.98**	WA#33, PUBLIC INVOLVMENT, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3788	30-APR-2025	01.0777.0214.009007.	**$12,417.53**	WA#32, PUBLIC INVOLVMENT, APR 1-30/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3790	30-APR-2025	01.0777.0214.009007.	**$14,054.00**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0777.0214.009007.	**$95.97**	MID#1027.20251, R&B GENERAL, MAY 30/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	212600	05-MAY-2025	01.0777.0214.009007.	**$42.25**	P#00089305-005-AUS, WA#5, E WILCO HWY, SEG 6, MAR 30-APR 26/25
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	MTD00001138	16-JUN-2025	01.0777.0214.009007.	**$1,161.62**	P#3486-01-011, 24IFB59, EAST WILCO HWY, SEG 2, PHASE 1, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	66028	08-JUN-2025	01.0777.0214.009007.	**$241.38**	PUBLIC NOTICE, 25IFB58, CONSTRUCTION OF A RIGHT TURN LANE AT SONTERRA BLVD, EXTENDED BID, JUN 8 & 15/25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	66071	15-JUN-2025	01.0777.0214.009007.	**$240.16**	PUBLIC NOTICE, 25IFB64, SKYVIEW DRIVE BRIDGE, JUN 15 & 22/25
Dept Total							**$750,847.46**	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19444	28-APR-2025	01.0777.0401.009007.	**$49.39**	P#1821, WA#1, 2023 ROAD BOND PROJ, TRAFFIC VOLUMES DATA, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19595	13-JUN-2025	01.0777.0401.009007.	**$21,900.75**	P#17480, WA#1, WILCO TRANSPORATION PLAN LRTP, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP, INC	19656	10-JUL-2025	01.0777.0401.009007.	**$20,963.00**	P#17480, WA#1, WILCO TRANSPORATION PLAN LRTP, JUN 1-30/25
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	3272-3	10-JUL-2025	01.0777.0401.009007.	**$37,222.50**	SAM BASS RD UTILITY RELOCATION, DEC 17/23-MAY 4/24
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10144323	11-JUN-2025	01.0777.0401.009007.	**$60,682.56**	P#060316.001, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, 25RFSQ12 PSA SWRP, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10146489	15-JUL-2025	01.0777.0401.009007.	**$97,762.40**	P#060316.001, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, 25RFSQ12 PSA SWRP, JUN 1-30/25
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200711429R	23-APR-2025	01.0777.0401.009007.	**$23,714.75**	P#10357144, WA#2, R 620/SH 45 INTERSECTON TO MCNEIL RD, FEB 23-MAR 29/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1769	05-FEB-2025	01.0777.0401.009007.	**$1,242.50**	P#WILCO-007.2, WA#2, SURVEY FEES, JAN 1-31/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1794	05-MAR-2025	01.0777.0401.009007.	**$3,437.50**	P#WILCO-007.5, WA#5, SURVEY FEES, W MAIN ST FLORENCE, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1818	05-MAY-2025	01.0777.0401.009007.	**$445.00**	P#WILCO-007.5, WA#5, SURVEY FEES, W MAIN ST FLORENCE, APR 1-30/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1836	06-MAY-2025	01.0777.0401.009007.	**$7,350.00**	P#WILCO-007.2, WA#2, SURVEY FEES, APR 1-30/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1837	06-MAY-2025	01.0777.0401.009007.	**$25,782.50**	P#WILCO-007.7, WA#7, CR 314 SAFETY IMPROVEMENTS, APR 1-30/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1860	05-JUN-2025	01.0777.0401.009007.	**$398.75**	P#WILCO-007.4, WA#4, SURVEY FEES, W MAIN ST FLORENCE, MAY 1-31/25

0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007719	19-JUN-2025	01.0777.0401.009007.	**$2,497.20**	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;73791	07-JUL-2025	01.0777.0401.009007.	**$664.88**	TCEQ, EDWARDS AQUIFER APP FEE, SEWAGE COLLECTION SYSTEM, JJC ADDITION
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3730	28-FEB-2025	01.0777.0401.009007.	**$1,661.73**	WA#32, PUBLIC INVOLVEMENT, FEB 1-28/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3760	31-MAR-2025	01.0777.0401.009007.	**$6,158.71**	WA#33, PUBLIC INVOLVMENT, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3788	30-APR-2025	01.0777.0401.009007.	**$446.73**	WA#32, PUBLIC INVOLVMENT, APR 1-30/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3790	30-APR-2025	01.0777.0401.009007.	**$11,104.69**	WA#34, PUBLIC INVOLVMENT, APR 1-30/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0525000404	17-JUN-2025	01.0777.0401.009007.	**$6,145.00**	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, MAR 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	65996	31-MAY-2025	01.0777.0401.009007.	**$2,166.00**	MID#1027.1510, BRUSHY CREEK TRAIL, MAY 6-22/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	66478	30-JUN-2025	01.0777.0401.009007.	**$111.03**	MID#1027.20251, R&B GENERAL, MAY 30/25
Dept Total							**$331,907.57**	
0831	0231	ADMIN/MGMT	ALTA PLANNING DESIGN INC	304.0002024.703-15	17-JUL-2025	01.0831.0231.004100.	**$6,330.82**	P#304.0002024.0703, TDM RIDE AMIGOS, THRU JUN 27/25
0831	0231	ADMIN/MGMT	DKS ASSOCIATES	0095914	15-JUL-2025	01.0831.0231.004100.	**$115,887.37**	P#P24083-000, CAMPO RSAP, JUN 1-30/25
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;74925	07-JUL-2025	01.0831.0231.004211.	**$722.82**	AT&T, CELL PHONE SVC, JUNE 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;74925	07-JUL-2025	01.0831.0231.004111.	**$3,475.39**	THE JUNIOR LEAGUE, MEETING SPACE, JULY 1 2025, TPB MEETING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;74925	07-JUL-2025	01.0831.0231.004300.	**$13.74**	FEDEX, Plaque Delivery Alison, JUNE 2025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.004232.	**$962.55**	AMPO INV AMPO-GU-24EV4810, CONFERENCE REG LISSKA, SEP 15/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003100.	**-$33.92**	THE HOME DEPOT, STORAGE BOX OFFICE SUPPLIES RETURNED, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003670.	**$0.53**	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, SALES TAX, DIGITAL SVC, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.004232.	**$791.78**	AMPO INV AMPO-GU-24EV4828, CONFERENCE REG COLLINS, SEP 15/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003100.	**-$75.75**	LOWES STORAGE BOX OFFICE SUPPLIES RETURNED, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003011.	**$2.83**	ADOBE PRO FOR CHRISTINE TREMBLAY, JUN 6-10/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.004210.	**$37.25**	CISCO-WEBEX, JUN 30-JUL 29/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003100.	**$33.92**	THE HOME DEPOT, STORAGE BOX OFFICE SUPPLIES, JUN 25,CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.004210.	**$599.00**	SPECTRUM-855-707-7328, MO, 63131, MAY 25-JUN 24/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003670.	**$3.16**	SPECTRUM, SALES TAX, INTERNET SERVICES, MAY 25-JUN 24/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003100.	**$75.75**	LOWES STORAGE BOX OFFICE SUPPLIES, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003011.	**$430.83**	ADOBE, INV3126761852, CREATIVE CLOUD APPS, JUN 11-JUL 10/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003011.	**$2.83**	ADOBE PRO FOR JAMES POTTS, JUN 6-10/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003100.	**$87.98**	HILL COUNTRY SPRINGS-DRINKING WATER, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.004111.	**$375.00**	REDSTONE AV, TPB AUDIO TECH, JUN 9/25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 25;96232	07-JUL-2025	01.0831.0231.003901.	**$7.99**	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, DIGITAL SVC, JUN 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Krajicek, Lena R	07/24/25-KRAJICEK	24-JUL-2025	01.0831.0231.004232.	**$3,471.09**	JUL 13/25, EXP REIMB, 2025 ESRI USER CONF, CAMPO ADMIN
Dept Total							**$133,202.96**	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R499590	25-JUL-2025	01.0831.0233.004100.	**$2,602.22**	P#6220310000, EVEMT MGMT TRANSPORT PLANNING, JUN 1-30/25
Dept Total							**$2,602.22**	
0831	0236	CAMPO PROJECTS	BGE INC	24204	10-JUL-2025	01.0831.0236.009005.	**$142,166.41**	P#00010372-00, PROJECT READINESS, THRU JUN 27/25
0831	0236	CAMPO PROJECTS	BGE INC	25161	08-JUL-2025	01.0831.0236.009005.	**$12,109.35**	P#00010372-00, PROJ READINESS, THRU JUN 27/25
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200741607	24-JUL-2025	01.0831.0236.009007.	**$1,748.00**	P#10409703, BOTTLENECK STUDY, JUN 19-JUL 11/25
Dept Total							**$156,023.76**	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00663751	03-JUL-2025	01.0840.0840.004069.	**$5,356.00**	JUL 1-OCT 1/25, QTRLY CLAIMS ADMIN SVC FEES, RISK CLAIMS
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00664813	16-JUL-2025	01.0840.0840.004069.	**$2,969.00**	JUN 25, WORKERS COM, SVC FEES, RISK CLAIMS
Dept Total							**$8,325.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517841613	27-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	3528518424158	03-JUL-2025	01.0882.0882.003523.	**-$15.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519234092	11-JUL-2025	01.0882.0882.003523.	**$44.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519234093	11-JUL-2025	01.0882.0882.003523.	**$44.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519541872	14-JUL-2025	01.0882.0882.003523.	**$437.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519741925	16-JUL-2025	01.0882.0882.003523.	**$140.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519741942	16-JUL-2025	01.0882.0882.003523.	**$15.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519741947	16-JUL-2025	01.0882.0882.003523.	**$398.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519942012	18-JUL-2025	01.0882.0882.003523.	**$48.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519942024	18-JUL-2025	01.0882.0882.003523.	**$60.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11346196	11-JUL-2025	01.0882.0882.003522.	**$258.76**	BATTERY BLANKET PO **PLEASE END A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11346830	11-JUL-2025	01.0882.0882.003523.	**-$88.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11346830	11-JUL-2025	01.0882.0882.003523.	**-$21.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11353053	15-JUL-2025	01.0882.0882.003522.	**$113.97**	BATTERY BLANKET PO **PLEASE END A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11353976	15-JUL-2025	01.0882.0882.003522.	**$1,057.88**	BATTERY BLANKET PO **PLEASE END A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11356376	16-JUL-2025	01.0882.0882.003523.	**$128.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11356400	16-JUL-2025	01.0882.0882.003303.	**$161.28**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11356532	16-JUL-2025	01.0882.0882.003523.	**$29.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11358864	17-JUL-2025	01.0882.0882.003523.	**$8.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4236949217	15-JUL-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	CINTAS CORP #2	4236949263	15-JUL-2025	01.0882.0882.003311.	**$82.39**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM03028	22-JUL-2025	01.0882.0882.003523.	**-$1,415.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02049	08-JUL-2025	01.0882.0882.003523.	**$1,531.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02061	16-JUL-2025	01.0882.0882.003523.	**$128.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02067	21-JUL-2025	01.0882.0882.003523.	**$472.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	667242	11-JUL-2025	01.0882.0882.003523.	**$1,288.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	667546	14-JUL-2025	01.0882.0882.003523.	**$132.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	667761	11-JUL-2025	01.0882.0882.003523.	**$176.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	667762	14-JUL-2025	01.0882.0882.003523.	**$245.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	667769	11-JUL-2025	01.0882.0882.003523.	**$1,099.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	668359	14-JUL-2025	01.0882.0882.003523.	**$23.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	668646	14-JUL-2025	01.0882.0882.003523.	**$52.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	669873	16-JUL-2025	01.0882.0882.003523.	**$756.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	671296	18-JUL-2025	01.0882.0882.003523.	**$125.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	671378	18-JUL-2025	01.0882.0882.003523.	**$160.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM575605A	24-JUN-2025	01.0882.0882.003523.	**-$40.00**	REF PO 188084, CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM638310	03-JUL-2025	01.0882.0882.003523.	**-$125.00**	CREDIT, REF INV 638310, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM644788	30-JUN-2025	01.0882.0882.003523.	**-$80.00**	CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM646924	12-JUN-2025	01.0882.0882.003523.	**-$151.72**	REF PO 188986, CREDIT, REF INV 646924, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM658113	24-JUN-2025	01.0882.0882.003523.	**-$40.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM660182	15-JUL-2025	01.0882.0882.003523.	**-$78.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60213540	14-JUL-2025	01.0882.0882.003523.	**$47.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60213541	14-JUL-2025	01.0882.0882.003523.	**$172.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312602652	30-JUN-2025	01.0882.0882.003523.	**$491.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312604479	30-JUN-2025	01.0882.0882.003522.	**$97.08**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550258648:01	11-JUL-2025	01.0882.0882.003523.	**$659.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550259456:01	17-JUL-2025	01.0882.0882.003523.	**$29.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2050078	10-JUL-2025	01.0882.0882.003523.	**$113.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2050451	11-JUL-2025	01.0882.0882.003523.	**$79.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2050572	11-JUL-2025	01.0882.0882.003523.	**$20.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2052401	16-JUL-2025	01.0882.0882.003523.	**$525.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2053056	17-JUL-2025	01.0882.0882.003523.	**$83.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2053138	17-JUL-2025	01.0882.0882.003523.	**$45.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1896549	17-JUN-2025	01.0882.0882.003523.	**-$50.00**	REF PO 186602, CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2040616	18-JUL-2025	01.0882.0882.003523.	**-$54.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2041828	18-JUL-2025	01.0882.0882.003523.	**-$11.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	767601	16-JUL-2025	01.0882.0882.003523.	**$88.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2103171	17-JUL-2025	01.0882.0882.003301.	**$17,120.00**	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I174234	15-JUL-2025	01.0882.0882.003524.	**$75.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72857	14-JUL-2025	01.0882.0882.003523.	**$1,106.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660098326	24-JUN-2025	01.0882.0882.003524.	**$692.51**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660099098	15-JUL-2025	01.0882.0882.003524.	**$2,835.12**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660099176	11-JUL-2025	01.0882.0882.003525.	**$786.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	155893/2	11-JUL-2025	01.0882.0882.003523.	**$113.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	155894/2	11-JUL-2025	01.0882.0882.003523.	**$230.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	155895/2	11-JUL-2025	01.0882.0882.003523.	**$197.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020957	11-JUL-2025	01.0882.0882.003525.	**$246.25**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020958	11-JUL-2025	01.0882.0882.003525.	**$675.71**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020964	11-JUL-2025	01.0882.0882.003524.	**$444.37**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021073	17-JUL-2025	01.0882.0882.003524.	**$548.65**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021074	17-JUL-2025	01.0882.0882.003525.	**$5,518.70**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14089645	16-JUL-2025	01.0882.0882.003523.	**$22.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14089658	16-JUL-2025	01.0882.0882.003523.	**$460.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14089706	16-JUL-2025	01.0882.0882.003523.	**$107.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14089729	16-JUL-2025	01.0882.0882.003523.	**$308.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14089744	16-JUL-2025	01.0882.0882.003523.	**$684.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2817679	08-JUL-2025	01.0882.0882.003523.	**$1,894.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2817681	08-JUL-2025	01.0882.0882.003523.	**$192.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2817682	08-JUL-2025	01.0882.0882.003523.	**$231.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
Dept Total							**$44,210.80**	
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0403-01A	10-APR-2025	01.0999.0401.009007.	**$216,655.20**	MAR 25, WATER PROJ, PAY APP#8, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	134	25-JUL-2025	01.0999.0401.009007.	**$62,750.25**	MAY 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	4;2025	23-JUL-2025	01.0999.0401.009007.	**$125,627.14**	OCT 24-MAY 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	5;2025	23-JUL-2025	01.0999.0401.009007.	**$46,393.75**	NOV 24-MAY 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	COMMUNITYCARE	07/23/25	23-JUL-2025	01.0999.0401.009007.	**$10.00**	JUL 25, BREAST CANCER TREATMENT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	04CV;HSV	13-MAY-2025	01.0999.0401.009007.	**$32,813.50**	CV CDBG HABITAT SHEPHERDS VILLAGE, SEP 24/24-FEB 28/25, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	11FY24;HH	29-MAY-2025	01.0999.0401.009007.	**$450.00**	FY24 CDBG, HABITAT REHAB, MAY 25, HUD
0999	0401	COMMISSIONERS COURT	IMPACT COUNSELING SERVICES INC	1FY24;IMPACTCOUNSELING	16-JUL-2025	01.0999.0401.009007.	**$54,316.46**	FY24 IMPACT COUNSELING, JAN 25-JUN 25, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-010	28-JUL-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUL 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-010	28-JUL-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUL 2025, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;11213	07-JUL-2025	01.0999.0401.009007.	**$200.00**	UBER CASH (FRC GRANT FUNDS) FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;29308	07-JUL-2025	01.0999.0401.009007.	**$41.16**	UPS POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 25;95588	07-JUL-2025	01.0999.0401.009007.	**$150.00**	2025-2026 WILCO BAR MEMB DUES, S STRIMPLE, DA PROSECUTOR BKLOG
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	15;CARES	21-JUL-2025	01.0999.0401.009005.	**$54,696.00**	CDBG CV SACRED HEART, APR 1-JUN 30/25, HUD
0999	0401	COMMISSIONERS COURT	STARRY INC	06302025FRCS	09-JUL-2025	01.0999.0401.009007.	**$322.00**	JUN 25, SESSION FEES, FAMILY RECOVERY GRANT
Dept Total							**$603,925.46**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	579531	14-JUL-2025	01.0999.0514.009007.	**$675.00**	MAY 29-JUN 30/25, PROF SVCS, REGIONAL HABITAT CONSERVATION
Dept Total							**$675.00**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0999.0545.009005.	**$109.00**	DOG TRAINING CLASS, 2025 PETSMART CHARITIES
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;49179	07-JUL-2025	01.0999.0545.009005.	**$1,925.00**	TRANSPORT FEES, 2024 PETCO LOVE
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;91771	07-JUL-2025	01.0999.0545.009005.	**$122.70**	TRAVEL HEALTH CERTIFICATES, 2024 PETCO LOVE
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 25;91771	07-JUL-2025	01.0999.0545.009005.	**$300.00**	TRANSPORT FEES (1), 2024 PETCO LOVE
Dept Total							**$2,456.70**	
0999	0561	GRANTS-COUNTY SHERIFF	D&L PRINTING TX LLC	185594	23-APR-2025	01.0999.0561.009007.	**$1,284.10**	SUPPLIES, VICTIMS OF CRIME ACT GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 25;84050	07-JUL-2025	01.0999.0561.009007.	**$117.52**	C# 2025-06-01005, JUN 26-27/25, LODGING FOR VICTIM, VOCA GRANT
0999	0561	GRANTS-COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00844910	11-JUL-2025	01.0999.0561.009007.	**$600.00**	HP INC - HP COLOR LASER JET PRO MFP 4301FDN DIR-TSO-4159

Dept Total							**$2,001.62**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;43170	07-JUL-2025	01.0999.0573.009005.	**$122.81**	FOOD AND DRINK, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;43170	07-JUL-2025	01.0999.0573.009005.	**$8.56**	WORMS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;44036	07-JUL-2025	01.0999.0573.009005.	**$21.74**	SUP FOR GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;44036	07-JUL-2025	01.0999.0573.009005.	**$125.72**	FOOD FOR GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0999.0573.009005.	**$25.93**	FOOD FOR GO!, JUV
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0999.0573.009005.	**$129.99**	COOLERS FOR GO!, JUV
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0999.0573.009005.	**-$13.71**	REFUND, AMAZON, GO! SUPPLIES, JUV
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 25;59263	07-JUL-2025	01.0999.0573.009005.	**$437.33**	SUPPLIES FOR GO!, JUV
Dept Total							**$858.37**	
Grand Total							**$4,570,805.21**	