

Fund Requirements Report
Through Disbursement Date: 12-AUG-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMERICAN BUILDERS & CONTRACTORS SUPPLY COMPANY INC	23-1832-CC5	21-JUL-2025	01.0100.0000.207021.	\$7,806.36	C# 23-1832-CC5, WRIT, JON MICHAEL HALL, HERITAGE HOME SERV, JUL 16/25, CONST#1
0100	0000	Default	CHRISTINA CRUCES	4CR-24-05611	16-JUL-2025	01.0100.0000.207008.	\$100.00	R# 35339, CASH BOND REFUND, R CRUCES-SALAZAR, JP#4
0100	0000	Default	DANIEL W BLEIER	22-0939-CP4	23-JUL-2025	01.0100.0000.207006.	\$350.00	R# 2022-227768, REFUND AD LITEM, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	23-1017-CP4	18-JUL-2025	01.0100.0000.207006.	\$350.00	R# 2023-240666, AD LITEM FEE, C/CLK
0100	0000	Default	EMIL KASPER	250301762A	10-JUL-2025	01.0100.0000.342800.	\$88.47	TP# 250301762, R# 35859, 35974, REFUND OVERPAYMENT, EMS
0100	0000	Default	HERITAGE LAW	24-0251-CP4	23-JUL-2025	01.0100.0000.207006.	\$350.00	R# 2024-247032, AD LITEM FEE, C/CLK
0100	0000	Default	JOHN BRATT	240902059	09-JUL-2025	01.0100.0000.342800.	\$113.15	TP# 240902059, R# 35988, 35215, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSIAH MOORE	3CR-25-06870	22-JUL-2025	01.0100.0000.209700.	\$286.00	R# 36141, REFUND ON OVERPAYMENT OF SERVICE FEES, JP#3
0100	0000	Default	JOSUE BANDA	3CR-24-05786	22-JUL-2025	01.0100.0000.209700.	\$71.20	R# 35996, REFUND ON OVERPAYMENT OF SERVICE FEES, JP#3
0100	0000	Default	KENNETH MCCOY	JP3-2024-13013	21-JUL-2025	01.0100.0000.209700.	\$88.00	R# 36133, CASH BOND REFUND, B DIAZ, JP#3
0100	0000	Default	LAW OFFICE OF JUSTIN M JACKSON PLLC	25-0606-CP4	21-JUL-2025	01.0100.0000.207006.	\$350.00	R# 2025-263289, REFUND AD LITEM, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 25;JP#4	05-JUN-2025	01.0100.0000.207017.	\$3,352.42	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 25, JP#4
0100	0000	Default	LOUIS GUERRIER	3CR-24-10660	24-JUL-2025	01.0100.0000.207020.	\$50.00	R# 35174, CASH BOND REFUND, L GUERRIER, JP#3
0100	0000	Default	MANASA CHEPURI VENKATA	2JE-25-0240	17-JUN-2025	01.0100.0000.341902.	\$80.00	R# 35880, REFUND ON OVERPAYMENT OF SERVICE FEES, JP#2
0100	0000	Default	MARGARET MCCROAN	24-1389-CP4	17-JUL-2025	01.0100.0000.207006.	\$500.00	R# 2024-257358, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN 25;JP#3	22-JUL-2025	01.0100.0000.207017.	\$7,986.05	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF JUN 25, JP#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN25;JP#2	16-JUL-2025	01.0100.0000.207017.	\$1,506.69	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF JUN 25, JP#2
0100	0000	Default	MICHELLE RENAE LEHMKUHL	22-0939-CP4	23-JUL-2025	01.0100.0000.207006.	\$350.00	R# 2022-226870, AD LITEM FEE, C/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	225-002246	01-JUL-2025	01.0100.0000.342750.	\$6.00	2ND QTR/25 ACTIVITY, FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	PERLA IBARRA	4CR-25-02981	24-JUL-2025	01.0100.0000.207008.	\$500.00	R# 36041, CASH BOND REFUND, O GARZA, JP#4
0100	0000	Default	ROUSNER ERMONFILS	025-245;REFUND	23-JUL-2025	01.0100.0000.342803.	\$220.00	R# 36100, AHA INSTRUCTOR CLASS REFUND, R ERMONFILS, EMS
0100	0000	Default	STEVEN GONZALES	25-0407-CP4	18-JUL-2025	01.0100.0000.207006.	\$500.00	R# 2025-261672, AD LITEM FEE, C/CLL
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069438	30-JUN-2025	01.0100.0000.207001.	\$400.00	MAR 25, Q3 ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069439	30-JUN-2025	01.0100.0000.207001.	\$420.00	MAY 25, Q3 ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069440	30-JUN-2025	01.0100.0000.207001.	\$300.00	APR 25, Q3 ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS PARKS & WILDLIFE	36077	10-JUL-2025	01.0100.0000.209600.	\$1,139.85	C# (16), JUL 2/25, C# (16), FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36077A	10-JUL-2025	01.0100.0000.209600.	\$425.00	C# 3CR-25-07188, 3CR-25-189, 3CR-25-198, JUL 2/25, C# A8620229, A8620231, FINES COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	36083	15-JUL-2025	01.0100.0000.209600.	\$400.35	C# (5), JUL 3/25, C# (5), FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36086	15-JUL-2025	01.0100.0000.209600.	\$203.15	C# 3CR-25-07177, 3CR-25-07646, JUL 07/25, C# A8620207, A8619772, FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36101	16-JUL-2025	01.0100.0000.209600.	\$85.00	C# 3CR-25-07830, JUL 9/25, C# A8620437, FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36133	16-JUL-2025	01.0100.0000.209600.	\$96.90	C# 3CR-25-07827, 3CR-25-07829, JUL 16/25, C# A8620433, A8620436, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36141	17-JUL-2025	01.0100.0000.209600.	\$659.60	C# (4), JUL 17/25, C# (4), FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36161	24-JUL-2025	01.0100.0000.209600.	\$430.10	C# (3), C# (3), JUL 23/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36174	24-JUL-2025	01.0100.0000.209600.	\$199.75	C# 3CR-25-08414, JUL 24/25, C# A8620256, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	JUN 25;JP#4	05-JUN-2025	01.0100.0000.209600.	\$268.17	C# (5), JUN 03-30/25, C# (5), FINES COLLECTED, JP#4
0100	0000	Default	TONY A PITTS	25-0606-CP4	21-JUL-2025	01.0100.0000.207006.	\$150.00	R# 2025-263289, AD LITEM FEE, C/CLK
0100	0000	Default	TONYA SONSTENG	1CR-24-1048	16-OCT-2024	01.0100.0000.207019.	\$100.00	JP1-2024-04999, CASH BOND REFUND, JP#1
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	250302180	25-JUL-2025	01.0100.0000.342800.	\$107.08	TP# 250302180, R# 35955, 36023, 36063, REFUND OVERPAYMENT, EMS
0100	0000	Default	WAYNE OMONDI	3CR-24-12578	14-JUL-2025	01.0100.0000.207020.	\$500.00	R# 35328, CASH BOND REFUND, B OJAMBO, JP#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0676-T368	21-JUL-2025	01.0100.0000.207022.	\$446.00	C# 24-0676-T368, R# 36151, JUL 21/25, WRIT, LHR ONE, CONST#2
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	25-0192-T26	22-JUL-2025	01.0100.0000.207021.	\$350.00	C# 25-0192-T26, R#35901, MAY 22/25, WRIT, ILLUMINATE COFFEE BAR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0676-T368	21-JUL-2025	01.0100.0000.341902.	-\$200.00	C# 24-0676-T368, R# 36151, JUL 21/25, WRIT, LHR ONE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0676-T368	21-JUL-2025	01.0100.0000.207022.	\$554.00	C# 24-0676-T368, R# 36151, JUL 21/25, WRIT, LHR ONE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0192-T26	22-JUL-2025	01.0100.0000.207021.	\$422.73	C# 25-0192-T26, R# 35901, MAY 22/25, WRIT, ILLUMINATE COFFEE BAR, CONST#1

Dept Total							\$32,462.02	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	08/01/25	01-AUG-2025	01.0100.0211.004231.	\$49.54	AUG 1/25, EXP REIMB, MILEAGE, TOLL, PCT #1

Dept Total							\$49.54	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/31/25	31-JUL-2025	01.0100.0213.004231.	\$71.40	JUN 2-24/25, EXP REIMB, MILEAGE, PCT #3

0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/04/25	04-AUG-2025	01.0100.0213.004232.	\$1,039.66	JUN 15-18/25, EXP REIMB, 2025 CUC INVESTMENT ACADEMY, PCT #3
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Dept Total							\$1,111.06	
0100	0214	COMMISSIONER PCT 4	VERIZON WIRELESS	6118175789	10-JUL-2025	01.0100.0214.004210.	\$75.98	Verizon Internet services for Pct 4 **For stmts please email amalia.puentes-zuazua@wilco.org or call 512-943-3761**

Dept Total							\$75.98	
0100	0401	COMMISSIONERS COURT AT&T MOBILITY	287350238444X07272025	19-JUL-2025	01.0100.0401.004209.		\$41.88	JUN 20-JUL 19/25, COMM CRT

Dept Total							\$41.88	
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0100	0402	HUMAN RESOURCES	Granillo, Lori M	07/15/25	15-JUL-2025	01.0100.0402.004232.	\$1,689.60	JUN 28-JUL 3/25, EXP REIMB, SHRM ANNUAL CONF & EXPO 2025, HR
Dept Total							\$1,689.60	
0100	0405	VETERAN SERVICES	Subotich, Charles E	07/21/25	21-JUL-2025	01.0100.0405.004232.	\$500.93	JUL 13-19/25, EXP REIMB, NACVSO 2025 ANNUAL CONF, VET SVC
Dept Total							\$500.93	
0100	0409	NON-DEPARTMENTAL	ARMBRUST & BROWN PLLC	214977	21-JUL-2025	01.0100.0409.004100.	\$11,740.00	MID# 000101, PROF SVCS RENDERED THRU JUN 30/25, CAMERON CTY HOUSING FINANCE CORP
0100	0409	NON-DEPARTMENTAL	ARMBRUST & BROWN PLLC	214978	21-JUL-2025	01.0100.0409.004100.	\$5,300.00	MID# 000103, PROF SVCS RENDERED THRU JUN 30/25, APARTMENT LLCS DISPUTE
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3878	21-JUL-2025	01.0100.0409.004100.	\$39,139.54	APR 1-JUN 30/25, INVESTMENT ADVISORY SERVICES
Dept Total							\$56,179.54	
0100	0425	COUNTY COURTS AT LAVA VEGA RUBIO LAW LLC	23-04869-5	24-JUL-2025	01.0100.0425.004134.		\$550.00	YAMILE MARTINEZ VALDES, CC#5
0100	0425	COUNTY COURTS AT LAVA VEGA RUBIO LAW LLC	23-05051-5	24-JUL-2025	01.0100.0425.004134.		\$550.00	BENJAMIN GAMARRA, CC#5
0100	0425	COUNTY COURTS AT LAVA VEGA RUBIO LAW LLC	23-05986-5	24-JUL-2025	01.0100.0425.004134.		\$550.00	UBALDO CASTANEDA CLAVIJO, CC#5
0100	0425	COUNTY COURTS AT LAVA VEGA RUBIO LAW LLC	24-00315-5	24-JUL-2025	01.0100.0425.004134.		\$550.00	ROBERT VARELI, CC#5
0100	0425	COUNTY COURTS AT LAVA VEGA RUBIO LAW LLC	24-00974-5	24-JUL-2025	01.0100.0425.004134.		\$550.00	MODESTO ARISMENDI-LEYVA, CC#5
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	24-03039-2	28-JUL-2025	01.0100.0425.004134.		\$400.00	QUINCY LAMONT WHITE, CC#2
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	25-00645-2	28-JUL-2025	01.0100.0425.004134.		\$600.00	C#25-01460-2, 25-01461-2, MATTHEW RYAN SUNDHOLM, CC#2
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	25-01313-2	28-JUL-2025	01.0100.0425.004134.		\$500.00	C#25-01314-2, NICOLE MANGUIA, CC#2
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	25-01493-5	25-JUL-2025	01.0100.0425.004134.		\$500.00	C#25-01929-5, AUGUSTINE QUINTANA, CC#5
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	25-02187-5	25-JUL-2025	01.0100.0425.004134.		\$400.00	ISAIAH RAMSEY, CC#5
0100	0425	COUNTY COURTS AT LAV BALLARD & MULLOWNEY	25-05597-2	28-JUL-2025	01.0100.0425.004134.		\$400.00	JADA RICHARDS, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	24-03124-2	28-JUL-2025	01.0100.0425.004134.		\$400.00	ETHAN MADDOCK, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-01638-2	28-JUL-2025	01.0100.0425.004134.		\$500.00	DECLINED;LL, LEXUS LIRA, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-02237-2	28-JUL-2025	01.0100.0425.004134.		\$600.00	BELEN MONET SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-03591-2	28-JUL-2025	01.0100.0425.004134.		\$600.00	RYAN JENSEN, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-03851-2	28-JUL-2025	01.0100.0425.004134.		\$500.00	UNFILED;ABH, ANDRE BERNARD HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-03898-2	28-JUL-2025	01.0100.0425.004134.		\$600.00	DAVID THRASH, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-03961-2	28-JUL-2025	01.0100.0425.004134.		\$400.00	MARCELLA GOMEZ-CORDERO, CC#2
0100	0425	COUNTY COURTS AT LAV BARRY GORMLEY	25-03971-2	28-JUL-2025	01.0100.0425.004134.		\$600.00	GARRETT COMEY, CC#2
0100	0425	COUNTY COURTS AT LAV BAUMANN LAW OFFICE PLLC	23-05052-2	28-JUL-2025	01.0100.0425.004134.		\$700.00	C# 25-00291-2, 25-00292-2, 25-00813-2, MICHAEL HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAV BRADFORD J GLENDENING	24-04339-2	28-JUL-2025	01.0100.0425.004134.		\$400.00	VICENTE CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAV CAMILO CORRALES	0342	03-JUL-2025	01.0100.0425.004141.		\$220.00	JUL 3/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAV CAROL L COLLINS	24-0021-CPSC1D	23-JUL-2025	01.0100.0425.004161.		\$6,300.00	FP, JAN 8-MAR 28/25, CC#1
0100	0425	COUNTY COURTS AT LAV CAROLYN SIMON	9	30-JUL-2025	01.0100.0425.004141.		\$275.00	C#25-03001-2, JUL 30/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	23-0099-CPSC1G	23-JUL-2025	01.0100.0425.004161.		\$1,600.00	LA, DS, APR 17-MAY 29/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	24-0019-CPSC1D	23-JUL-2025	01.0100.0425.004162.		\$425.00	LM, MAY 28/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	24-0048-CPSC1C	23-JUL-2025	01.0100.0425.004161.		\$425.00	HR, AR, AA, AR, APR 3/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	24-0059-CPSC1C	23-JUL-2025	01.0100.0425.004162.		\$825.00	KB, APR 11-JUN 17/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	24-0069-CPSC1C	23-JUL-2025	01.0100.0425.004166.		\$1,075.00	RD, RC, MAY 14-JUN 17/25, CC#1

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0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	25-0018-CPSC1A	23-JUL-2025	01.0100.0425.004165.	\$675.00 ZM, ZM, ZM, APR 23-MAY 1/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	25-0025-CPSC1	23-JUL-2025	01.0100.0425.004162.	\$1,525.00 KN, APR 1-JUN 11/25, CC#1
0100	0425	COUNTY COURTS AT LAV DANIEL A CLARK PLLC	25-0039-CPSC1	23-JUL-2025	01.0100.0425.004162.	\$425.00 KB, KB, JA, MAY 20/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	18-0156-CPSC1	23-JUL-2025	01.0100.0425.004161.	\$125.00 YJL, JUN 25/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	23-0063-CPSC1G	23-JUL-2025	01.0100.0425.004166.	\$425.00 AF, APR 28-29/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	23-0075-CPSC1H	23-JUL-2025	01.0100.0425.004166.	\$1,050.00 AC, APR 21-29/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	23-0120-CPSC1E	23-JUL-2025	01.0100.0425.004166.	\$300.00 EGC, AGC, JUN 5/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	23-0128-CPSC1F	23-JUL-2025	01.0100.0425.004161.	\$675.00 MP, EP, APR 29-MAY 13/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0021-CPSC1	23-JUL-2025	01.0100.0425.004161.	\$6,600.00 FJP, JAN 9-MAR 28/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0066-CPSC1C	23-JUL-2025	01.0100.0425.004162.	\$1,075.00 JS, APR 16-JUN 30/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0069-CPSC1	23-JUL-2025	01.0100.0425.004161.	\$700.00 RD, RC, MAY 22-JUN 17/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0073-CPSC1C	23-JUL-2025	01.0100.0425.004161.	\$950.00 AW, LW, MAY 10-JUN 30/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0083-CPSC1A	23-JUL-2025	01.0100.0425.004161.	\$675.00 JH, AC, TM, JM, MAY 24-JUN 4/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	24-0086-CPSC1A	23-JUL-2025	01.0100.0425.004162.	\$675.00 AC, DC, JC, APR 23-30/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-0003-CPSC1A	23-JUL-2025	01.0100.0425.004161.	\$925.00 RP, VF-P, MAY 5-JUN 26/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-0038-CPSC1	13-JUL-2025	01.0100.0425.004161.	\$550.00 MM, MM, HM, MAY 12-JUN 17/25, CC#1
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-00598-2	28-JUL-2025	01.0100.0425.004134.	\$750.00 C#25-04213-2, 25-04214-2, MISLEYDIS BARRERO-DELAROSA, CC#2
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-02999-2	28-JUL-2025	01.0100.0425.004134.	\$550.00 DAVID CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-03981-2	28-JUL-2025	01.0100.0425.004134.	\$550.00 MAXIMO CASTILLO-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-04084-2	28-JUL-2025	01.0100.0425.004134.	\$550.00 HECTOR DOMINGUEZ VILORIA, CC#2
0100	0425	COUNTY COURTS AT LAV ERNEST J ALDERETE	25-04168-2	28-JUL-2025	01.0100.0425.004134.	\$550.00 ISIDRO ESCALANTE-YANEZ, CC#2
0100	0425	COUNTY COURTS AT LAV ERSKINE LAW PLLC	24-00943-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 STEPHANIE RETTIN, CC#2
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-0063-CPSC1B	23-JUL-2025	01.0100.0425.004161.	\$650.00 AF, APR 28-29/25, CC#1
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-0077-CPSC1	23-JUL-2025	01.0100.0425.004161.	\$425.00 RO, SO, APR 8-9/25, CC#1
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-0077-CPSC1A	29-JUL-2025	01.0100.0425.004161.	\$425.00 RO, SO, JAN 8-9/25, CC#1
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-0142-CPSC1C	23-JUL-2025	01.0100.0425.004161.	\$1,450.00 ZH, APR 9-MAY 13/25, CC#1
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-03681-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 DEQUAN ROBINSON YOUNG, CC#5
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	23-05852-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 QUINCY HEARN, CC#5
0100	0425	COUNTY COURTS AT LAV FIFIELD LAW FIRM PLLC	24-03717-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 CHRISTIAN GAMBLE, CC#2
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	19-01136-1	24-JUL-2025	01.0100.0425.004134.	\$150.00 CLARIBEL RIVERA-ALVAREZ, MAY 29-AUG 13/19, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	20-04009-1	24-JUL-2025	01.0100.0425.004134.	\$100.00 ALEXANDER LAZARO REYES, AUG 11/21-MAR 2/23, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	21-01319-1	24-JUL-2025	01.0100.0425.004134.	\$340.00 JOSE SERGIO RODRIGUEZ-ARAIZA, JUN 27-NOV 16/23, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	21-04016-1	24-JUL-2025	01.0100.0425.004134.	\$290.00 DARREECE EURING, DEC 16/21-APR 28/22, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	22-04754-5	24-JUL-2025	01.0100.0425.004134.	\$220.00 URIEL VARELA VILLEGAS, MAY 9-JUL 14/23, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	23-02801-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 BRENDA CARRANZA-GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	24-02896-5	24-JUL-2025	01.0100.0425.004134.	\$100.00 JOHNATHAN ONDIDO AVILA, MAY 21-OCT 3/24, CC#5
0100	0425	COUNTY COURTS AT LAV HECTOR DEL TORO	24-03610-5	24-JUL-2025	01.0100.0425.004134.	\$100.00 PRECIOUS ANN DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAV HINDER A LAW FIRM	23-02973-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 MARIO SALDANA, CC#5
0100	0425	COUNTY COURTS AT LAV HINDER A LAW FIRM	23-04048-2	25-JUL-2025	01.0100.0425.004134.	\$400.00 ROEL ESCOBAR, CC#5
0100	0425	COUNTY COURTS AT LAV HINDER A LAW FIRM	24-01641-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 LAWRENCE BULLOCK JR, CC#2
0100	0425	COUNTY COURTS AT LAV HINDER A LAW FIRM	24-02095-3	24-JUL-2025	01.0100.0425.004134.	\$400.00 DOUGLAS WILSON, CC#5

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0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	24-02711-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 DAISY REESE, CC#5
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	24-02787-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 ADRIAN GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	24-04333-2	28-JUL-2025	01.0100.0425.004134.	\$500.00 C#25-02049-2, DANIEL ANGELETTA, CC#2
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	25-02405-2	28-JUL-2025	01.0100.0425.004134.	\$500.00 C# 25-02406-2, CIERRA EVANS, CC#2
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	25-02765-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 MELINDA WASSEN, CC#2
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	25-03903-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 RAYNER RENGECHER, CC#2
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	25-03946-5	25-JUL-2025	01.0100.0425.004134.	\$400.00 HIPOLITO CHAVEZ III, CC#5
0100	0425	COUNTY COURTS AT LAV HINDERER LAW FIRM	25-04211-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 MELISSA HERRIN, CC#2
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	24-0021-CPSC1B	23-JUL-2025	01.0100.0425.004166.	\$7,150.00 FP, JAN 9-MAR 27/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	24-0056-CPSC1C	30-JUL-2025	01.0100.0425.004161.	\$500.00 DK, MAY 14-15/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	24-0069-CPSC1B	30-JUL-2025	01.0100.0425.004162.	\$1,200.00 C AND D, JUN 16-17/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	24-0088-CPSC1A	30-JUL-2025	01.0100.0425.004161.	\$500.00 DC, MC, JUN 16-26/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	25-0004-CPSC1A	30-JUL-2025	01.0100.0425.004165.	\$2,300.00 AC, APR 3-JUN 25/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	25-0014-CPSC1	30-JUL-2025	01.0100.0425.004161.	\$500.00 V, APR 22-MAY 15/25, CC#1
0100	0425	COUNTY COURTS AT LAV JAMES D SAINT	25-0039-CPSC1	30-JUL-2025	01.0100.0425.004162.	\$1,300.00 KB, KB, JA, MAY 19-JUN 25/25, CC#1
0100	0425	COUNTY COURTS AT LAV JASON TRUMPLER	23-03386-2	24-JUL-2025	01.0100.0425.004134.	\$400.00 TARRAH CHEMALE MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAV JASON TRUMPLER	23-05463-2	25-JUL-2025	01.0100.0425.004134.	\$400.00 DEVIN JONES, CC#5
0100	0425	COUNTY COURTS AT LAV JASON TRUMPLER	23-05781-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 OSCAR MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAV JASON TRUMPLER	25-03275-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 MOHAMMED MOHAMMED, CC#5
0100	0425	COUNTY COURTS AT LAV JC JARVIS LAW PC	25-00784-5	24-JUL-2025	01.0100.0425.004134.	\$550.00 JOSITH GUTIERREZ-MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAV JP LAW FIRM	21-0048-CPSC1K	23-JUL-2025	01.0100.0425.004161.	\$900.00 RM, KM, APR 4-MAY 14/25, CC#1
0100	0425	COUNTY COURTS AT LAV JP LAW FIRM	23-0001-CPSC1G	23-JUL-2025	01.0100.0425.004161.	\$580.00 GM, APR 2-JUN 29/25, CC#1
0100	0425	COUNTY COURTS AT LAV LAW OFFICE OF KIEL G EVANS	24-02444-2	24-JUL-2025	01.0100.0425.004134.	\$400.00 JESSICA ABEITA, CC#5
0100	0425	COUNTY COURTS AT LAV LAW OFFICES OF NATHAN O OSSOWSKI	25-04095-2	28-JUL-2025	01.0100.0425.004134.	\$500.00 C#25-04096-2, JAMES TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAV LEFKOWITZ & HAIRE PLLC	25-02740-2	28-JUL-2025	01.0100.0425.004134.	\$600.00 PHILLIP CAIN, CC#2
0100	0425	COUNTY COURTS AT LAV MATTHEW CHRISTOPHER VALLEY	24-04341-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 DESTIN LUNA, CC#2
0100	0425	COUNTY COURTS AT LAV MATTHEW CHRISTOPHER VALLEY	24-06004-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 TYLER MERCER, CC#5
0100	0425	COUNTY COURTS AT LAV MATTHEW CHRISTOPHER VALLEY	25-03834-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 PEDRO ZAMORA, CC#5
0100	0425	COUNTY COURTS AT LAV MCGIRR LAW	24-04050-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 SCOTT SPRADLIN, CC#2
0100	0425	COUNTY COURTS AT LAV MCGIRR LAW	24-05566-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 CHRISTOPHER AROCHA, CC#2
0100	0425	COUNTY COURTS AT LAV MCGIRR LAW	24.03689.2	28-JUL-2025	01.0100.0425.004134.	\$400.00 BRITTANY BLACKWELL, CC#2
0100	0425	COUNTY COURTS AT LAV MCGIRR LAW	25-00466-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 JOSHUA SOLOMON, CC#2
0100	0425	COUNTY COURTS AT LAV PARMER LAW FIRM	23-02431-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 LAFAITH FISHER, CC#2
0100	0425	COUNTY COURTS AT LAV PARMER LAW FIRM	24-00638-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 WILLIAM KITA, CC#2
0100	0425	COUNTY COURTS AT LAV PARMER LAW FIRM	25-01893-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 KESHON HATCHER, CC#2
0100	0425	COUNTY COURTS AT LAV PARMER LAW FIRM	25-02108-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 CORY JACKSON CC#2
0100	0425	COUNTY COURTS AT LAV PARMER LAW FIRM	25-03435-2	28-JUL-2025	01.0100.0425.004134.	\$500.00 C#25-03436-2, ADAM PERRIELLO, CC#2
0100	0425	COUNTY COURTS AT LAV PERCHES LAW PLLC	25-00040-2	28-JUL-2025	01.0100.0425.004134.	\$550.00 JUAN CARLOS AMAYA, CC#2
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	23-01954-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 CARLOS ALMEDA, III, CC#2
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	24-01757-2	28-JUL-2025	01.0100.0425.004134.	\$400.00 HAO VINH TRUONG, CC#2
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	24-02758-5	24-JUL-2025	01.0100.0425.004134.	\$400.00 MINDY NICOLE GARZA, CC#5
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-00537-2	28-JUL-2025	01.0100.0425.004134.	\$150.00 SHAQUAWN WILLIAMS, MAR 11-JUN 2/25, CC#2

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0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03253-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	KALEM RYAN MEDDERS, CC#5	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03758-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	KERRY KATHLEEN BROWN, CC#5	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03785-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	PRESTON JAMES EVANOVICH, CC#5	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03796-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	WILLIAM JOSEPH ZSERDIN, CC#5	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03879-5	24-JUL-2025	01.0100.0425.004134.	\$500.00	C#25-03881-5, CARL SIRKNOW, CC#5	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-03892-2	28-JUL-2025	01.0100.0425.004134.	\$500.00	C#25-03893-2, ELISHA NATHANIEL TURNER, CC#2	
0100	0425	COUNTY COURTS AT LAV PHILLIP A DANKS	25-04056-2	28-JUL-2025	01.0100.0425.004134.	\$500.00	C#25-04057-2, ANTHONY CHRISTNER, CC#2	
0100	0425	COUNTY COURTS AT LAV RICHARD JONES	23-04002-5	25-JUL-2025	01.0100.0425.004134.	\$400.00	RAYMOND GARZA, CC#5	
0100	0425	COUNTY COURTS AT LAV RICHARD JONES	23-05985-5	25-JUL-2025	01.0100.0425.004134.	\$600.00	C#24-01511-5, 25-03258-5, MICHAEL AVALOS, CC#5	
0100	0425	COUNTY COURTS AT LAV RICHARD JONES	25-03897-2	28-JUL-2025	01.0100.0425.004134.	\$400.00	RYAN TANNER, CC#2	
0100	0425	COUNTY COURTS AT LAV RUSSELL D HUNT JR	25-01164-2	25-JUL-2025	01.0100.0425.004134.	\$500.00	C#25-01166-2, ROYCE BELCHER, CC#5	
0100	0425	COUNTY COURTS AT LAV TANYA OCHOA ATTORNEY AT LAW	25-0007-CPSC1	23-JUL-2025	01.0100.0425.004165.	\$2,300.00	AS-G, GS-G, HS-G, ES, JAN 27-MAR 31/25, CC#1	
0100	0425	COUNTY COURTS AT LAV TANYA OCHOA ATTORNEY AT LAW	25-0018-CPSC1	23-JUL-2025	01.0100.0425.004161.	\$800.00	ZM, ZM, ZM, MAR 4-31/25, CC#1	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	23-04962-2	28-JUL-2025	01.0100.0425.004134.	\$400.00	JOSHUIA HARVEY, CC#2	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-00793-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	GINA DROUILLARD, CC#5	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-01385-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	YANEL THOMAS, CC#5	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-02043-2	28-JUL-2025	01.0100.0425.004134.	\$150.00	CHRISTOPHER TRUMBULL, MAR 31-JUL 21/25, CC#2	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-02309-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	JOSHUA SIONE WOODS, CC#5	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-02414-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	JOHNNIE WILLIAMS, CC#5	
0100	0425	COUNTY COURTS AT LAV WILLIAM R HUBBARTH	25-02636-5	24-JUL-2025	01.0100.0425.004134.	\$400.00	BRANDON DIAZ, CC#5	
0100	0425	COUNTY COURTS AT LAV WILLIAM TODD VER WEIRE	25-03042-2	28-JUL-2025	01.0100.0425.004134.	\$600.00	STEVE COOKE, CC#2	
0100	0425	COUNTY COURTS AT LAV WILLIAM TODD VER WEIRE	DECLINED;NM	28-JUL-2025	01.0100.0425.004134.	\$300.00	NATASHA MCCLAIN, CC#2	
0100	0425	COUNTY COURTS AT LAV YAMILA LOPEZ COLE	1167	28-JUL-2025	01.0100.0425.004141.	\$345.00	JUL 16/25, INTERP SVCS, CC#2	
Dept Total						\$90,820.00		
0100	0435	DISTRICT COURTS	AIMEE WALKER	1776	25-JUL-2025	01.0100.0435.004125.	\$75.00	C#25-1056-K277, JUL 22/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1777	25-JUL-2025	01.0100.0435.004125.	\$75.00	C#25-0978-K277, JUL 23/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1778	25-JUL-2025	01.0100.0435.004125.	\$75.00	C#25-0935-K277, JUL 23/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00194	30-JUL-2025	01.0100.0435.004100.	\$1,060.00	C#23-0126-CPS425, JUL 1-3/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00195	30-JUL-2025	01.0100.0435.004100.	\$360.00	C#23-2135-F425, JUL 7/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00196	30-JUL-2025	01.0100.0435.004100.	\$440.00	C#17-1121-F425, JUN 20-30/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1456-K277	29-JUL-2025	01.0100.0435.004132.	\$750.00	TROY TOMLIN, 277TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0496-K277	29-JUL-2025	01.0100.0435.004132.	\$600.00	ARMANDO GARCIA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1577-K26	28-JUL-2025	01.0100.0435.004132.	\$600.00	MARK ODEM, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0042-K368	30-JUL-2025	01.0100.0435.004132.	\$600.00	BROGAN MCMAHON, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0088-J277	30-JUL-2025	01.0100.0435.004133.	\$1,500.00	HG, APR 20-JUL 14/25, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0948-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00	ROBERTO FLORES, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0756-K26	28-JUL-2025	01.0100.0435.004132.	\$310.00	ARTHUR ALLBRITAIN, JUL 14-16/25, 26TH

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0100	0435	DISTRICT COURTS	CARISSA BEENE	22-2101-K277	28-JUL-2025	01.0100.0435.004132.	\$310.00 AURORA PIKARSKY, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0193-K26	28-JUL-2025	01.0100.0435.004132.	\$600.00 DENISHA SUBLETT, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1721-K277	28-JUL-2025	01.0100.0435.004132.	\$310.00 MARCIE SEBESTA, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0245-K26C	28-JUL-2025	01.0100.0435.004132.	\$310.00 FRANCINE MOORE, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0306-K277	28-JUL-2025	01.0100.0435.004132.	\$310.00 LEONARD WALKER, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0581-K277E	28-JUL-2025	01.0100.0435.004132.	\$155.00 CHAD KRIER, JUL 14/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0751-K368	28-JUL-2025	01.0100.0435.004132.	\$310.00 BLAKE MOORE, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368E	28-JUL-2025	01.0100.0435.004132.	\$310.00 ERIN PETERSEN, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1332-K26C	28-JUL-2025	01.0100.0435.004132.	\$310.00 HANNAH BARBER, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1571-K277	29-JUL-2025	01.0100.0435.004132.	\$600.00 RODGERICK BARNES, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2016-K26A	16-JUL-2025	01.0100.0435.004132.	\$310.00 MICHAEL SOTO, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2095-K368	28-JUL-2025	01.0100.0435.004132.	\$310.00 OAKLEY LEWIS, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	8	28-JUL-2025	01.0100.0435.004141.	\$220.00 JUL 28/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	696	25-JUL-2025	01.0100.0435.004125.	\$100.00 C#23-1884-K26, 24-0092-K26, 24-1299-K26, JUL 24/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT072325-277	30-JUL-2025	01.0100.0435.004141.	\$345.00 C# VARIOUS (5), JUL 23/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT072425-JUV	30-JUL-2025	01.0100.0435.004141.	\$230.00 C#24-0176-J277, JUL 24/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-0087-K26	28-JUL-2025	01.0100.0435.004132.	\$850.00 C#24-0088-K26, RICHARD NEWCOMB, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0069-CPS480	31-JUL-2025	01.0100.0435.004161.	\$3,250.00 AM, OCT 1-DEC 17/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0080-CPS425A	31-JUL-2025	01.0100.0435.004161.	\$5,100.00 EW, TW, JAN 20-MAR 28/25, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1853-K26	28-JUL-2025	01.0100.0435.004132.	\$600.00 LINSEY DUPLESSIS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0023-CPSC1A	01-AUG-2025	01.0100.0435.004161.	\$4,750.00 SH, JAN 7-MAR 25/25, 395TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0069-CPS480D	31-JUL-2025	01.0100.0435.004161.	\$300.00 AM, JAN 3/25, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0259-J277	30-JUL-2025	01.0100.0435.004133.	\$1,500.00 SUN, JUL 28/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;DAE	30-JUL-2025	01.0100.0435.004133.	\$200.00 DAE, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0689-K368	28-JUL-2025	01.0100.0435.004132.	\$750.00 NATHANIEL JOHN MORRIS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0679-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00 CHARLES COURTNEY CRAIG, 368TH
0100	0435	DISTRICT COURTS	JAMES D SAINT	24-0023-CPSC1A	01-AUG-2025	01.0100.0435.004165.	\$1,050.00 SH, SEP 11-17/24, 395TH
0100	0435	DISTRICT COURTS	JAMES D SAINT	24-0023-CPSC1B	01-AUG-2025	01.0100.0435.004165.	\$4,250.00 SH, OCT 1-DEC 17/24, 395TH
0100	0435	DISTRICT COURTS	JAMES D SAINT	24-0026-CPSC1A	31-JUL-2025	01.0100.0435.004166.	\$1,500.00 TS, NOV 15-DEC 6/24, 395TH
0100	0435	DISTRICT COURTS	JAMES D SAINT	24-0026-CPSC1B	31-JUL-2025	01.0100.0435.004166.	\$2,200.00 TS, JAN 24-MAR 27/25, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-0568-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00 KENNETH MICHAEL ABLES, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0120-K368	30-JUL-2025	01.0100.0435.004132.	\$600.00 DYLAN MICHAEL PROCTOR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0571-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00 MINDY SUE JERN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	22-1692-K26	14-JUL-2025	01.0100.0435.004132.	\$9,925.00 C#22-1693-K26, 23-0856-K26, MIGUEL GARICA, JUL 9/24-JUN 19/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0132-CPSC1B	31-JUL-2025	01.0100.0435.004161.	\$3,550.00 VB, OCT 1-DEC 16/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0685-K368	28-JUL-2025	01.0100.0435.004132.	\$2,569.90 GEORGE SIMMONS, JUN 15/22-APR 11/24, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0291-K277	29-JUL-2025	01.0100.0435.004132.	\$600.00 MIKAL VALADEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0394-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00 ROMAN HALIZIW, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0735-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00 BRIAN COX, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0718-K277	29-JUL-2025	01.0100.0435.004132.	\$1,050.00 NICHOLAS LILLY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0960-K368	31-JUL-2025	01.0100.0435.004132.	\$900.00 AMBER SKLOSS, 368TH

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0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1298-K368	31-JUL-2025	01.0100.0435.004132.	\$600.00	ALEXANDRA COLSTON, 368TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	050725	25-JUL-2025	01.0100.0435.004141.	\$1,392.00	C#24-0272-K368, FEB 19/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	877	27-JUL-2025	01.0100.0435.004121.	\$3,373.10	C#23-0830-K368, JUN 21-JUL 15/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0665-K368	30-JUL-2025	01.0100.0435.004132.	\$750.00	MIGUEL ALVAREZ, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0026-CPSC1A	31-JUL-2025	01.0100.0435.004162.	\$5,475.00	TS, OCT 1-DEC 17/24, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-1709-K26	14-JUL-2025	01.0100.0435.004132.	\$850.00	DEREK HALTON, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0386-K368	28-JUL-2025	01.0100.0435.004132.	\$600.00	MORGAN BAKER, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0662-K368	28-JUL-2025	01.0100.0435.004132.	\$1,000.00	AMANDA BOLDING, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1288-K368	28-JUL-2025	01.0100.0435.004132.	\$600.00	LARRY WALKER, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1839-K277	24-JUL-2025	01.0100.0435.004132.	\$600.00	ADAM POWERS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0177-K26	28-JUL-2025	01.0100.0435.004132.	\$600.00	KACHET MCPHERSON, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0210-J277A	30-JUL-2025	01.0100.0435.004133.	\$2,100.00	CAQ, 14 HRS, 07/21/25, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0466-K26	28-JUL-2025	01.0100.0435.004132.	\$600.00	SENAIDA LESLIE, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0747-K368	28-JUL-2025	01.0100.0435.004132.	\$750.00	JESSE GARZA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	24-1632-K368	28-JUL-2025	01.0100.0435.004132.	\$600.00	TINA HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014332	23-JUL-2025	01.0100.0435.004141.	\$230.00	JUN 3/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014338	23-JUL-2025	01.0100.0435.004141.	\$460.00	C#24-2089-K368, JUL 16/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014340	23-JUL-2025	01.0100.0435.004141.	\$460.00	C#25-0666-K26, 24-1903-K26, 24-1895-K26, 24-1910-K26, JUL 1/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014342	23-JUL-2025	01.0100.0435.004141.	\$402.50	C#23-2453-C26, JUL 9/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014344	30-JUL-2025	01.0100.0435.004141.	\$517.50	C#24-0272-K368, 25-0892-K368, 25-1043-K368, JUL 30/25, INTERP SVCS, 368TH
Dept Total							\$82,540.00	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68849239	28-JUL-2025	01.0100.0440.003301.	\$190.21	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	McMillin, John H	07/28/25	28-JUL-2025	01.0100.0440.004232.	\$510.20	JUL 13-17/25, EXP REIMB, ADV CRIMINAL LAW COURSE, SHF
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA035	31-JUL-2025	01.0100.0440.004100.	\$270.00	JUL 25, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/31/25	31-JUL-2025	01.0100.0440.004232.	\$415.38	JUL 23-27/25, EXP REIMB, POMC CONF, D/ATTY
Dept Total							\$1,385.79	
0100	0450	DISTRICT CLERK	Allen, Cealia S	07/08/25	08-JUL-2025	01.0100.0450.004231.	\$74.69	JUN 2-JUL 3/25, EXP REIMB, MILEAGE, D/CLK
Dept Total							\$74.69	
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	19626	09-JUL-2025	01.0100.0451.004232.	\$50.00	AUG 26/25, TJCTC CONF REG, J WENETSCHLAEGER, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 7-11-25	11-JUL-2025	01.0100.0451.004192.	\$4,725.00	JUL 03-10/25, TRANS (16), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 7-18-25	18-JUL-2025	01.0100.0451.004192.	\$455.00	JUL 11-12/25, TRANS (2), JP#1
Dept Total							\$5,230.00	
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 7-18-25	18-JUL-2025	01.0100.0452.004192.	\$3,965.00	JUL 10-16/25, TRANS (13), JP#2

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0100	0452	J.P. PRECINCT 2	Williams, Angela	07/30/25	30-JUL-2025	01.0100.0452.004232.	\$566.00	JUN 25-27/25, JPCA CONF, PER DIEM, LODGING, A WILLIAMS, JP#2
Dept Total							\$4,531.00	
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	07/16/25	16-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Garza, Audrey A	07/18/25	18-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	Gonzales, Jayme N	05/05/25	05-MAY-2025	01.0100.0453.004232.	\$14.00	MAY 3/25, EXP REIMB, MENTAL HEALTH EVENT MILEAGE, JP#3
0100	0453	J.P. PRECINCT 3	Gonzales, Jayme N	07/18/25	18-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	07/28/25	28-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	Maldonado, Sadie E	07/16/25	16-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	07/28/25	28-JUL-2025	01.0100.0453.004231.	\$18.20	JUL 26/25, EXP REIMB, BACK TO SCHOOL CELEBRATION, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	07/15/25	15-JUL-2025	01.0100.0453.004232.	\$320.00	JUN 22-JUN 27, JPCA EDUCATION CONFERENCE, PER DIEM, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	07/18/25	18-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	07/28/25	28-JUL-2025	01.0100.0453.004231.	\$18.20	JUL 26/25, EXP REIMB, MILEAGE, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Laramy S	07/18/25	18-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	Ramirez, Brenda L	07/18/25	18-JUL-2025	01.0100.0453.004232.	\$143.00	JUL 08-10/25, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 7-25-25	25-JUL-2025	01.0100.0453.004192.	\$5,185.00	JUL 17-24/25, TRANS (17), JP#3
0100	0453	J.P. PRECINCT 3	Tillery, Emily G	07/28/25	28-JUL-2025	01.0100.0453.004231.	\$18.20	JUL 26/25, EXP REIMB, BACK TO SCHOOL CELEBRATION, JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	07/15/25	15-JUL-2025	01.0100.0453.004232.	\$293.32	JUL 08-09/25, EXP REIMB, TJCTC, JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	07/28/25	28-JUL-2025	01.0100.0453.004231.	\$18.20	JUL 26/25, EXP REIMB, BACK TO SCHOOL CELEBRATION, JP#3
Dept Total							\$7,029.12	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/28/25	28-JUL-2025	01.0100.0454.004232.	\$261.00	JUN 23-27/25, JPCA CONF, PER DIEM, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	353	30-JUN-2025	01.0100.0454.004190.	\$25,600.00	JUN 30-JUL 07/25, AUTOPSIES (8), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 7-4-25	04-JUL-2025	01.0100.0454.004192.	\$4,880.00	JUN 26-JUL 03/25, TRANSPORT (16), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009752	30-JUN-2025	01.0100.0454.004190.	\$4,085.00	FEB 10/25, AUTOPSY, G JACKSON, JP#4
0100	0454	J.P. PRECINCT 4	Teinert, Stephanie M	07/07/25	07-JUL-2025	01.0100.0454.004232.	\$89.36	JUN 10-11/25, TMCEC CASE MANAGERS CONF, MILEAGE, TOLLS, JP#4
Dept Total							\$34,915.36	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-926-66218	17-JUL-2025	01.0100.0475.004932.	\$22.02	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP68849238	28-JUL-2025	01.0100.0475.003301.	\$124.89	BLANKET PO FOR GASOLINE
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 25;BRINEGAR	28-JUL-2025	01.0100.0475.004705.	\$10.00	AUG 22/25, FINGERPRINTS, A BRINEGAR, C/ATTY
Dept Total							\$156.91	
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	176987	18-MAR-2025	01.0100.0492.004251.	\$1,500.00	ELECTION RETURN BAGS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	30028172	25-JUL-2025	01.0100.0492.004100.	\$172.72	JUL 17/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	JUL 25;ELEC	25-JUL-2025	01.0100.0492.004212.	\$370.00	SEP 04/25-26, BRM PERMIT FEE, ELEC

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Dept Total							\$2,042.72	
0100 0494	PURCHASING DEPT	Ramirez Vicente, Fernando	06/13/25	13-JUN-2025	01.0100.0494.004232.		\$28.00	APR 22-23/25, EXP REIMB, MILEAGE, PUR
Dept Total							\$28.00	
0100 0499	CO TAX ASSESSOR COLL	Aragon, Maritza	08/01/25	01-AUG-2025	01.0100.0499.004232.		\$410.40	JUL 27-29/25, EXP REIMB, TIADA CONF & EXPO, TAX A/C
0100 0499	CO TAX ASSESSOR COLL	Martinez, Maria L	08/01/25	01-AUG-2025	01.0100.0499.004232.		\$410.80	JUL 27-29/25, EXP REIMB, TIADA CONF & EXPO, TAX A/C
0100 0499	CO TAX ASSESSOR COLL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321099670	30-JUL-2025	01.0100.0499.004216.		\$1,114.44	ANNUAL POSTAGE METER RENTAL
0100 0499	CO TAX ASSESSOR COLL	Palmer, Monica	07/31/25	31-JUL-2025	01.0100.0499.004232.		\$143.00	JUL 27-29/25, EXP REIMB, TIADA CONF & EXPO, TAX A/C
0100 0499	CO TAX ASSESSOR COLL	SHEEHANS OFFICE INTERIORS INC	122161	25-JUN-2025	01.0100.0499.003005.		\$7,336.00	KIMBALL JOYA HIGH PERFORMANCE TASK CHAIR
Dept Total							\$9,414.64	
0100 0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 25;86033	15-JUL-2025	01.0100.0503.004211.		\$302.24	JUL 15-AUG 14/25, ITS
0100 0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 129	23-JUL-2025	01.0100.0503.004505.		\$91.70	10/1/24-9/30/25 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100 0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	AE8849Z	14-JUL-2025	01.0100.0503.004505.		\$8,000.00	1YR DIGICERT STD SSL+WILDCARD CERTIFICATE RENEWALS PER Q# PLXD514; TIPS 230105
0100 0503	INFORMATION TECHNOLOGY	CONVERGEONE INC	INV1080640	18-JUL-2025	01.0100.0503.005740.		\$42,876.94	POWERSTORE DRIVES PER Q# OP-000819275; SO-000924391; OMNIA NCPA 01-143
0100 0503	INFORMATION TECHNOLOGY	NETSYNCH NETWORK SOLUTIONS	2028071352	28-JUL-2025	01.0100.0503.004505.		\$14,283.12	7/21/25-7/20/26 REDSKY E911 ANYWHERE CLOUD SERVICE PER DIR-CPO-5347
0100 0503	INFORMATION TECHNOLOGY	SOFTWARE ONE INC	US-PSI-1589621	28-JUL-2025	01.0100.0503.004208.		\$1,556.50	10/1/24-9/30/25 BLANKET PO FOR AZURE CLOUD USAGE: DIR-TSO-4061
Dept Total							\$67,110.50	
0100 0509	FACILITIES MANAGEMENT	Rivera Quinones, Sheila K	07/17/25	17-JUL-2025	01.0100.0509.004232.		\$261.00	JUL 12-16/25, EXP REIMB, WORLD CONGRESS CONF, FAC
Dept Total							\$261.00	
0100 0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	254931	16-JUL-2025	01.0100.0540.004100.		\$98.00	MEDICAL WASTE DISPOSAL
0100 0540	EMS	AT&T MOBILITY	287313339013X07272025	19-JUL-2025	01.0100.0540.004210.		\$420.00	AT&T FIRSTNET DATA SVCS
0100 0540	EMS	AT&T MOBILITY	287313339013X07272025	19-JUL-2025	01.0100.0540.004209.		\$1,211.71	AT&T FIRSTNET CELLULAR FOR EMS
0100 0540	EMS	AT&T MOBILITY	838072465X07202025	12-JUL-2025	01.0100.0540.004210.		\$37.99	AT&T DATA SVCS
0100 0540	EMS	BOUND TREE MEDICAL LLC	85845793	16-JUL-2025	01.0100.0540.003307.		\$1,899.81	BLANKET FOR PHARMACEUTICALS
0100 0540	EMS	BOUND TREE MEDICAL LLC	85845794	16-JUL-2025	01.0100.0540.003307.		\$116.83	BLANKET FOR PHARMACEUTICALS
0100 0540	EMS	BOUND TREE MEDICAL LLC	85853688	23-JUL-2025	01.0100.0540.003200.		\$824.00	BLANKET FOR MEDICAL SUPPLIES
0100 0540	EMS	DUPUY OXYGEN	2608930	11-JUL-2025	01.0100.0540.003307.		\$102.25	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100 0540	EMS	DUPUY OXYGEN	2609538	14-JUL-2025	01.0100.0540.003307.		\$16.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100 0540	EMS	DUPUY OXYGEN	2609546	15-JUL-2025	01.0100.0540.003307.		\$100.50	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100 0540	EMS	DUPUY OXYGEN	2609560	16-JUL-2025	01.0100.0540.003307.		\$87.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100

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0100	0540	EMS	DUPUY OXYGEN	2611598	21-JUL-2025	01.0100.0540.003307.	\$20.75	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	630858	16-JUL-2025	01.0100.0540.003307.	\$799.29	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	Dollins, Tyler L	02/28/25	28-FEB-2025	01.0100.0540.004231.	\$45.50	FEB 27-28/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-017068	30-JUN-2025	01.0100.0540.004101.	\$54,865.30	BILLING SERVICES FY25 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8% OF NET COLLECTIONS LESS ADJUSTMENTS AND 8%FOR TRAN
0100	0540	EMS	FUELMAN	NP68793507	14-JUL-2025	01.0100.0540.003301.	\$9,619.57	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	Farris, Kimberly J	07/21/25A	21-JUL-2025	01.0100.0540.004232.	\$250.00	JUL 15-18/25, EXP REIMB, PINNACLE EMS CONF, EMS
0100	0540	EMS	Farris, Kimberly J	07/27/25	27-JUL-2025	01.0100.0540.004231.	\$37.45	JUL 22-27/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Fleming, Aimee D	07/25/25	25-JUL-2025	01.0100.0540.004232.	\$285.56	JUL 15-18/25, EXP REIMB, PINNACLE 2025 CONF, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0074164	23-JUN-2025	01.0100.0540.003311.	\$450.00	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0075124	07-JUL-2025	01.0100.0540.003311.	\$16.95	UNIFORMS FOR NEW HIRES BARANPOURIAN EDWARDS AND KENDALL
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0075636	14-JUL-2025	01.0100.0540.003311.	\$427.50	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0075751	16-JUL-2025	01.0100.0540.003311.	\$568.00	SEW-ON COLLAR INSIGNIA FOR VARIOUS RANKS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0075782	16-JUL-2025	01.0100.0540.003311.	\$58.25	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	LIFE ASSIST INC	1619278	16-JUL-2025	01.0100.0540.003200.	\$2,608.69	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-12182	12-JUL-2025	01.0100.0540.005741.	\$10,528.60	Annual Renewal for Handtevy Mobile
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510280381	16-JUL-2025	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510280381	16-JUL-2025	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510280381	16-JUL-2025	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510280381	16-JUL-2025	01.0100.0540.003200.	\$200.00	STABILIZER DRESSING
0100	0540	EMS	VERIZON WIRELESS	6118167276	10-JUL-2025	01.0100.0540.004210.	\$1,557.71	VERIZON DATA SVCS
0100	0540	EMS	WE ARE BLOOD	BTC0001587672	29-JUN-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001587703	30-JUN-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001587732	01-JUL-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001587904	09-JUL-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001587975	11-JUL-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001588076	16-JUL-2025	01.0100.0540.003307.	\$843.58	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001588130	18-JUL-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001588192	21-JUL-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POS WHOLE BLOOD

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Dept Total							\$97,099.82	
0100 0541	EMERGENCY MANAGEMENT	US GEOLOGICAL SURVEY	90117565	22-JUL-2025	01.0100.0541.004500.		\$12,325.00	SURFACE WATER AND WATER QUALITY DATA COLLECTION ACTIVITIES
Dept Total							\$12,325.00	
0100 0551	CONSTABLE PRECINCT 1	FUELMAN	NP68847928	28-JUL-2025	01.0100.0551.003301.		\$2,344.52	FUELMAN - BLANKET PO
0100 0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1051048	08-JUL-2025	01.0100.0551.003311.		\$287.50	SBA-DN6565 - SBA BOTHEL ARMOR CARRIER - SEE QTE 0208417
Dept Total							\$2,632.02	
0100 0552	CONSTABLE PRECINCT 2	CNA SURETY	2025; HARRELL	22-JUL-2025	01.0100.0552.004410.		\$50.00	OCT 25/25-26, J HARRELL, CONST#2
0100 0552	CONSTABLE PRECINCT 2	McFall, James A	07/09/25	04-MAY-2025	01.0100.0552.004232.		\$202.00	MAY 04-07/25, EXP REIMB, CIVIL PROCESS TRAINING, PER DIEM, CONST#2
Dept Total							\$252.00	
0100 0553	CONSTABLE PRECINCT 3	D&L PRINTING TX LLC	188677	15-JUL-2025	01.0100.0553.004350.		\$39.50	BUSINESS CARDS - HUGHES BOX/500
0100 0553	CONSTABLE PRECINCT 3	Horacek, Mark E	07/28/25	28-JUL-2025	01.0100.0553.004232.		\$202.00	JUL 21-24/25, EXP REIMB, LE ARMORER TRAINING, CONST#3
0100 0553	CONSTABLE PRECINCT 3	Horacek, Mark E	07/28/25A	28-JUL-2025	01.0100.0553.004232.		\$143.00	JUL 08-10/25, EXP REIMB, TASER INSTRUCTOR CERT, CONST#3
Dept Total							\$384.50	
0100 0554	CONSTABLE PRECINCT 4	Leal, Paul L	08/05/25	05-AUG-2025	01.0100.0554.004232.		\$261.00	JUL 21-25/25, EXP REIMB, BILL BLACKWOOD LEMIT, CONST#4
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$72.98	STRONGHOLD KP4W-X20 WAL
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$528.93	1ENTERPRISECAMERACONNECTIO
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$424.22	PROJECT MGR
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$28.69	TAK-TY HOOK AND LOOP CABLE
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$90.67	DIR- PROJECT INSTALL KIT
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$286.26	M3086-V INDOOR FIXED
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$1,041.84	COPPER CABLE ENHANCED
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$463.92	M3085-V INDOOR FIXED
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$1,712.30	SCT&M
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$33.66	PANDUIT CBL ASSY MOD 28
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$52.62	MINI-COM MODULE CATEGORY
0100 0554	CONSTABLE PRECINCT 4	MCA	INV4130001139	17-JUN-2025	01.0100.0554.003006.		\$107.91	GENETECADVANTAGEFOR10MNI
0100 0554	CONSTABLE PRECINCT 4	Olson, Brian W	08/04/25	04-AUG-2025	01.0100.0554.004232.		\$320.00	JUL 27-AUG 1/25, EXP REIMB, CONST#4
0100 0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV2096	30-JUN-2025	01.0100.0554.004541.		\$40.00	CAR WASH
Dept Total							\$5,465.00	
0100 0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X07272025	19-JUL-2025	01.0100.0560.004210.		\$1,166.50	Blanket for AT&T Aircards
0100 0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X07272025	19-JUL-2025	01.0100.0560.004209.		\$7,950.66	Blanket for AT&T Cell Phones vjohnson 512.943.1316
0100 0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	07/28/25	28-JUL-2025	01.0100.0560.004232.		\$320.00	JUL 13-18/25, EXP REIMB, MVCPA CONF, SHF
0100 0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50741	12-JUL-2025	01.0100.0560.003311.		\$9.90	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100 0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50795	14-JUL-2025	01.0100.0560.003311.		\$16.85	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100 0560	COUNTY SHERIFF	CENTEX TOWING, INC	37093	07-JUL-2025	01.0100.0560.004100.		\$450.00	2024 TOYOTA TACOMA, ORANGE, SB37093, SHF
0100 0560	COUNTY SHERIFF	CENTEX TOWING, INC	37094	07-JUL-2025	01.0100.0560.004100.		\$450.00	2023 CHEVY TAHOE, BLACK, SB37094, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37136	18-JUL-2025	01.0100.0560.004541.	\$95.00	2019 CHEVY TAHOE, BLACK, SB1969, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37138	18-JUL-2025	01.0100.0560.004541.	\$200.00	2019 CHEVY TAHOE, BLACK, SB1969, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37141	21-JUL-2025	01.0100.0560.004541.	\$210.00	2020 CHEVY TAHOE, BLACK, SB2023, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37148	22-JUL-2025	01.0100.0560.004715.	\$160.00	2005 GMC YUKON XL, GOLD, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37152	23-JUL-2025	01.0100.0560.004541.	\$200.00	2020 CHEVY TAHOE, BLACK, SB2072, SHF
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	JUL 25;SHF/JAIL	23-JUL-2025	01.0100.0560.004705.	\$500.00	JUL 23/25, TCOLE EVAL, D COX, R FINLEY, J WIGGINS, B THOMPSON, M VAN BEMMEL, E MCCORMICK, M MORENO, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	514469	08-JUL-2025	01.0100.0560.004968.	\$12.50	BLANKET PURCHASE ORDER FOR LIVESTOCK SUPPLIES; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202170720-1	17-JUL-2025	01.0100.0560.004350.	\$56.00	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Gil, Bianca B	07/31/25	31-JUL-2025	01.0100.0560.004232.	\$143.00	JUL 28-30/25, EXP REIMB, DOCUMENTATION OF BLOODSTAIN PATTERNS AT CRIME SCENES WORKSHOP, SHF
0100	0560	COUNTY SHERIFF	Guerra, Johnny S	07/28/25	28-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 21-24/25, EXP REIMB, HUMAN TRAFFICKING CONF, SHF
0100	0560	COUNTY SHERIFF	Hayes, Jacob R	07/28/25	28-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 20-23/25, EXP REIMB, SAFVIC TRNG, SHF
0100	0560	COUNTY SHERIFF	Joseph, Clint C	07/25/25	25-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 13-16/25, EXP REIMB, MIND BEHIND ABNORMAL & DEVIANT BEHAVIORS SEMINAR, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	475907	17-JUN-2025	01.0100.0560.003104.	\$506.71	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	476728	23-JUN-2025	01.0100.0560.003104.	\$57.55	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Newell, Robert L	07/24/25	24-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 20-23/25, EXP REIMB, SAFVIC TRNG, SHF
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	N1316939	18-JUL-2025	01.0100.0560.003008.	\$1,096.95	NIKON NIKKOR Z FX 24-200/4.0-6.3 VR LENS
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	N1316939	18-JUL-2025	01.0100.0560.003008.	\$3,996.95	NIKON Z8 MIRRORLESS CAMERA BODY - ESTIMATE #N136939 -- MJOHNSON / PHURLEY 512-943-1313
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	N1316939	18-JUL-2025	01.0100.0560.003008.	\$229.00	GODX V860 IIIN VING TTL FLASH FOR NIKON
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	N1319193	18-JUL-2025	01.0100.0560.003008.	\$1,793.90	NIKON NIKKOR Z MC 105/02.8 VR S MACRO - PART #20100 -- ESTIMATE #N1319193 -- (2 LENS @\$1046.95/EA W/MANU INSTANT SAVING
0100	0560	COUNTY SHERIFF	Pearson, Joshua B	07/28/25	28-JUL-2025	01.0100.0560.004232.	\$320.00	JUL 13-18/25, EXP REIMB, MVCPA CONF, SHF
0100	0560	COUNTY SHERIFF	Rowland, Chase	07/31/25	31-JUL-2025	01.0100.0560.004232.	\$143.00	JUL 28-30/25, EXP REIMB, DOCUMENTATION OF BLOODSTAIN PATTERNS & CRIME SCENE WORKSHOP, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-000807	25-JUN-2025	01.0100.0560.004703.	\$607.00	C# C-1-MH-25-000807, JUN 16/25, SHF

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0100	0560	COUNTY SHERIFF	Terrell, Jason L	07/31/25	31-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 20-23/25, EXP REIMB, SAFVIC TRNG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6118252935	10-JUL-2025	01.0100.0560.004209.	\$793.25	BLANKET FOR VERIZON CELLPHONE SVC
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2748	15-JUL-2025	01.0100.0560.004703.	\$860.00	MED HEARING, A MARTINEZ, SHF
0100	0560	COUNTY SHERIFF	Woods, Andre K	07/30/25	30-JUL-2025	01.0100.0560.004232.	\$202.00	JUL 13-16/25, EXP REIMB, THE MIND BEHIND ABNORMAL & DEVIANT BEHAVIORS TRNG, SHF
Dept Total							\$23,556.72	
0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X07272025	19-JUL-2025	01.0100.0566.004209.	\$167.52	JUN 20-JUL 19/25, DEATH INQUEST
Dept Total							\$167.52	
0100	0570	CORRECTIONS - COUNT	ARAMARK SERVICES INC	200429500-000593	16-JUL-2025	01.0100.0570.003306.	\$22,435.19	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNT	BOB BARKER CO INC	INV2144282	30-JUN-2025	01.0100.0570.003318.	\$289.50	INSECTICIDE AEROSOL SPRAY 16OZ-12EA/CS
0100	0570	CORRECTIONS - COUNT	EUGENE C WATERS PH D	JUL 25;SHF/JAIL	23-JUL-2025	01.0100.0570.004705.	\$1,250.00	JUL 23/25, TCOLE EVAL, D COX, R FINLEY, J WIGGINS, B THOMPSON, M VAN BEMMEL, E MCCORMICK, M MORENO, JAIL
0100	0570	CORRECTIONS - COUNT	MCKESSON MEDICAL-SURGICAL	24041031	15-JUL-2025	01.0100.0570.003200.	\$118.66	STRAP STRETCHER/BACKBOARD PLAP END 2PC 5' (36EA/CS)
0100	0570	CORRECTIONS - COUNT	MCKESSON MEDICAL-SURGICAL	24044050	15-JUL-2025	01.0100.0570.003200.	\$8.36	FORCEP DRSNG OG SERR 5
0100	0570	CORRECTIONS - COUNT	Nira, Wendy D	07/29/25	29-JUL-2025	01.0100.0570.004231.	\$84.00	JUL 27-28/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNT	RECRUIT MILITARY	25-2813	29-JUL-2025	01.0100.0570.004311.	\$1,095.00	SEP 4/25, FORT HOOD AREA VETERANS JOB FAIR EXHIBITOR PKG FEE, JAIL
0100	0570	CORRECTIONS - COUNT	Walter, Carol E	07/28/25	28-JUL-2025	01.0100.0570.004232.	\$320.00	JUL 20-25/25, EXP REIMB, FBI LEEDA TRAINING, JAIL
Dept Total							\$25,600.71	
0100	0576	JUVENILE SERVICES	Matthew, David S	07/28/25	28-JUL-2025	01.0100.0576.004232.	\$246.60	JUL 21-23/25, EXP REIMB, POST LEGISLATIVE AND BUDGET CONF, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	07/28/25	28-JUL-2025	01.0100.0576.004232.	\$143.00	JUL 21-23/25, EXP REIMB, 89TH POST LEGISLATIVE AND BUDGET CONF, JUV
Dept Total							\$389.60	
0100	0581	911 COMMUNICATIONS	Cantu, Miguel A	07/28/25	28-JUL-2025	01.0100.0581.004232.	\$513.82	JUN 19-26/25, EXP REIMB, NENA 2025 CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	6117427359	01-JUL-2025	01.0100.0581.004210.	\$381.35	VERIZON ANNUAL BLANKET PO
Dept Total							\$895.17	
0100	0591	PRETRIAL	Luna, Gabriella	07/28/25	28-JUL-2025	01.0100.0591.004705.	\$10.21	JUL 08/25, EXP REIMB, IDENTOGO FINGERPRINTING, PRETRIAL
Dept Total							\$10.21	
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	I-201048-19388-1	17-JUL-2025	01.0100.0630.004905.	\$183.11	NKY, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL	I-200896-39833-3	19-JUL-2025	01.0100.0630.004905.	\$1,641.34	IO, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL	I-53228-39833-19	17-JUL-2025	01.0100.0630.004905.	\$220.70	TDR, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND	I-200944-34915-8	15-JUL-2025	01.0100.0630.004905.	\$159.69	JC, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND	I-200994-34915-3	07-JUL-2025	01.0100.0630.004905.	\$290.76	JJG, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND	I-200995-34915-6	10-JUL-2025	01.0100.0630.004905.	\$65.00	RL, 07/10/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-8	19-JUL-2025	01.0100.0630.004905.	\$569.67 DB, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-7	29-JUN-2025	01.0100.0630.004905.	\$165.87 LZ, 06/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-8	03-JUL-2025	01.0100.0630.004905.	\$65.00 LZ, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-9	09-JUL-2025	01.0100.0630.004905.	\$65.00 LZ, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-54	15-JUL-2025	01.0100.0630.004905.	\$1,171.83 EJM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-40	17-JUL-2025	01.0100.0630.004905.	\$1,193.12 CS, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-17	11-JUL-2025	01.0100.0630.004905.	\$1,037.54 PG, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99315-34915-5	16-JUL-2025	01.0100.0630.004905.	\$65.00 MRC, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99504-34915-4	15-JUL-2025	01.0100.0630.004905.	\$65.00 DAJ, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-35	10-JUL-2025	01.0100.0630.004905.	\$117.80 RM, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-98487-56455-8	25-APR-2025	01.0100.0630.004905.	\$113.40 CSV, 04/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-201656-5873-1	03-JUL-2025	01.0100.0630.004905.	\$134.72 MM, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201236-34520-1	10-JUL-2025	01.0100.0630.004905.	\$55.52 KT, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201654-34520-1	25-JUN-2025	01.0100.0630.004905.	\$81.24 MT, 06/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-68	09-JUL-2025	01.0100.0630.004905.	\$108.53 GDS, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-69	01-APR-2025	01.0100.0630.004905.	\$188.73 GDS, 04/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-70	14-JUL-2025	01.0100.0630.004905.	\$88.48 GDS, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-39	07-JUL-2025	01.0100.0630.004905.	\$244.14 PWF, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19857-28942-5	08-JUL-2025	01.0100.0630.004905.	\$244.14 RSH, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-62	15-JUL-2025	01.0100.0630.004905.	\$244.14 MB, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-63	08-JUL-2025	01.0100.0630.004905.	\$244.14 MB, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200933-28942-5	21-JUL-2025	01.0100.0630.004905.	\$244.14 SH, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201447-28942-7	15-JUL-2025	01.0100.0630.004905.	\$244.14 KM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201651-28942-1	07-JUL-2025	01.0100.0630.004905.	\$244.14 RR, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32395-28942-10	14-JUL-2025	01.0100.0630.004905.	\$244.14 AM, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-69	14-JUL-2025	01.0100.0630.004905.	\$244.14 NN, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-33	19-JUN-2025	01.0100.0630.004905.	\$244.14 CM, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-83	21-JUL-2025	01.0100.0630.004905.	\$244.14 MGH, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-92	15-JUL-2025	01.0100.0630.004905.	\$244.14 TM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-8	18-JUL-2025	01.0100.0630.004905.	\$244.14 VV, 07/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-77	11-JUL-2025	01.0100.0630.004905.	\$244.14 CSV, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-7	11-JUL-2025	01.0100.0630.004905.	\$122.65 WBA, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200381-817-45	19-JUN-2025	01.0100.0630.004905.	\$33.95 JO, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-38	27-JUN-2025	01.0100.0630.004905.	\$7.48 CJJ, 06/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-39	07-JUL-2025	01.0100.0630.004905.	\$47.68 CJJ, 07/07/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-40	22-JUL-2025	01.0100.0630.004905.	\$55.52	CJJ, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200944-817-7	22-JUL-2025	01.0100.0630.004905.	\$6.42	JC, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200994-817-4	07-JUL-2025	01.0100.0630.004905.	\$8.55	JJG, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-15	04-JUL-2025	01.0100.0630.004905.	\$6.42	DB, 07/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201323-817-6	08-JUL-2025	01.0100.0630.004905.	\$798.86	JS, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-11	29-JUN-2025	01.0100.0630.004905.	\$30.21	LZ, 06/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-12	03-JUL-2025	01.0100.0630.004905.	\$101.00	LZ, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-13	09-JUL-2025	01.0100.0630.004905.	\$47.68	LZ, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201494-817-13	30-JUN-2025	01.0100.0630.004905.	\$33.95	CRC, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73509-817-9	22-JUL-2025	01.0100.0630.004905.	\$47.68	MGH, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-45	17-JUL-2025	01.0100.0630.004905.	\$60.95	CS, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-46	23-JUL-2025	01.0100.0630.004905.	\$55.52	CS, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-22	11-JUL-2025	01.0100.0630.004905.	\$101.57	PG, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98487-817-20	02-JUL-2025	01.0100.0630.004905.	\$6.42	CSV, 07/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99315-817-5	16-JUL-2025	01.0100.0630.004905.	\$47.68	MRC, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-14	15-JUL-2025	01.0100.0630.004905.	\$47.68	DAJ, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201494-13205-3	14-JUN-2025	01.0100.0630.004905.	\$12,845.82	CRC, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201594-47552-1	04-JUN-2025	01.0100.0630.004905.	\$22.59	RG, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-201420-18704-4	08-JUL-2025	01.0100.0630.004905.	\$315.34	SFH, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-11	11-JUL-2025	01.0100.0630.004905.	\$135.00	EOL, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-12	16-JUL-2025	01.0100.0630.004905.	\$135.00	EOL, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201582-56074-1	08-JUL-2025	01.0100.0630.004905.	\$116.19	BG, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-94449-34639-11	29-APR-2025	01.0100.0630.004905.	\$47.68	PG, 04/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-99315-34639-1	02-JUN-2025	01.0100.0630.004905.	\$91.68	MRC, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-99315-34639-2	30-JUN-2025	01.0100.0630.004905.	\$44.39	MRC, 06/30/2025, HEALTH
Dept Total							\$26,686.57	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	07/21/25;JE	21-JUL-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, JE, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-TCOOMMI-2025	17-JUL-2025	01.0100.0640.004960.	\$25,000.00	FY25, TCOOMMI PROGRAM, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2618	04-APR-2025	01.0100.0640.004612.	\$10,000.00	CARTS FEE, FY 2025, PUB ASST
Dept Total							\$35,600.00	
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1000.003319.	\$84.50	PO 187621 PEST CONTROL CTHSE
Dept Total							\$84.50	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1001.003319.	\$45.00	PO 187621 PEST CONTROL MUSEUM
Dept Total							\$45.00	
0100	1003	TAYLOR HEALTH-OLD AN CITY OF TAYLOR		JUN 25/662	19-JUL-2025	01.0100.1003.004430.	\$230.11	MAY 24-JUN 30/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD AN PEST MANAGEMENT INC		673C	18-JUL-2025	01.0100.1003.003319.	\$45.00	PO 187621 PEST CONTROL TAY HEALTH
Dept Total							\$275.11	
0100	1005	ROUND ROCK ANNEX BLI ATMOS ENERGY CORP		JUL 25/91508	21-JUL-2025	01.0100.1005.004430.	\$146.23	JUN 19-JUL 17/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLI PEST MANAGEMENT INC		673C	18-JUL-2025	01.0100.1005.003319.	\$75.00	PO 187621 PEST CONTROL RR ANX A
Dept Total							\$221.23	
0100	1006	ROUND ROCK ADDITION ATMOS ENERGY CORP		JUL 25/92264	18-JUL-2025	01.0100.1006.004430.	\$149.20	JUN 18-JUL 17/25, RR ANX B

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0100	1006	ROUND ROCK ADDITION	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1006.003319.	\$75.00	PO 187621 PEST CONTROL RR ANX B
Dept Total							\$224.20	
0100	1007	OLD DPS/DRIVER'S LICENSE	CITY OF GEORGETOWN UTILITIES	B03279023	27-JUL-2025	01.0100.1007.004430.	\$532.52	JUN 18-JUL 17/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE	CITY OF GEORGETOWN UTILITIES	B03281702	27-JUL-2025	01.0100.1007.004430.	\$53.40	JUN 18-JUL 17/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1007.003319.	\$45.00	PO 187621 PEST CONTROL OLD DPS
Dept Total							\$630.92	
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	5808	21-JUL-2025	01.0100.1008.004510.	\$7,346.68	PO 187596 JUL 27/25 FIRE SYSTEM REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B03281842	27-JUL-2025	01.0100.1008.004430.	\$66,476.61	JUN 17-JUL 17/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GENSERVE LLC	0540161-IN	28-JUL-2025	01.0100.1008.004500.	\$220.00	PO 187607 JOB# 0571487 JUL 22/25 QTR INSPEC JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24843780	17-JUL-2025	01.0100.1008.004500.	\$90.13	PO 187575 FIRE SYSTEM INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	53100077	26-JUN-2025	01.0100.1008.004510.	\$1,055.07	PO 188763 FIRE SYSTEM REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000064737	29-APR-2025	01.0100.1008.004500.	\$1,437.50	PO 187960 APR 29/25 QUARTERLY MAINT CONTRACT JAIL
Dept Total							\$76,625.99	
0100	1009	CRIMINAL JUSTICE CENT	BARTLETT TREE EXPERTS	42793590	16-JUL-2025	01.0100.1009.004810.	\$4,860.00	PO 189431 ARBORIST SERVICES CRIM JUST
0100	1009	CRIMINAL JUSTICE CENT	CITY OF GEORGETOWN UTILITIES	B03198575	29-JUN-2025	01.0100.1009.004430.	\$34,514.39	MAY 15 - JUN 20/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENT	CITY OF GEORGETOWN UTILITIES	B03283444	27-JUL-2025	01.0100.1009.004430.	\$29,985.43	JUN 17-JUL 17/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENT	DOOR COMPANY	44803	23-JUL-2025	01.0100.1009.004510.	\$9,999.00	INSTALLATION OF NEW HALLWAY OVERHEAD DOOR AT CJC PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENT	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1009.003319.	\$150.00	PO 187621 PEST CONTROL CRIM JUST
Dept Total							\$79,508.82	
0100	1011	LOTT BUILDING	GENSERVE LLC	0539041-IN	22-JUL-2025	01.0100.1011.004500.	\$195.00	PO 187607 JOB# 0571500 JUL 16/25 QTR INSPEC LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1011.003319.	\$95.00	PO 187621 PEST CONTROL LOTT
Dept Total							\$290.00	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1015.003319.	\$25.00	PO 187621 PEST CONTROL EMS#42
Dept Total							\$25.00	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1017.003319.	\$15.00	PO 187621 PEST CONTROL ABC/GAME
Dept Total							\$15.00	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1019.003319.	\$25.00	PO 187621 PEST CONTROL MEDIC
Dept Total							\$25.00	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1020.003319.	\$30.00	PO 187621 PEST CONTROL EMS ADM
Dept Total							\$30.00	
0100	1022	HISTORIC JAIL-HEALTH A	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1022.003319.	\$65.00	PO 187621 PEST CONTROL OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1024.003319.	\$25.00	PO 187621 PEST CONTROL LIFE STEPS
Dept Total							\$25.00	
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1026.003319.	\$150.00	PO 187621 PEST CONTROL CENT MAINT
Dept Total							\$150.00	
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1029.003319.	\$110.00	PO 187621 PEST CONTROL EMS/RADIO
Dept Total							\$110.00	
0100	1032	CEDAR PARK ANNEX	5-F MECHANICAL GROUP INC	49289	10-JUL-2025	01.0100.1032.004510.	\$2,011.09	PO 188393 HVAC SVC CP ANX

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0100	1032	CEDAR PARK ANNEX	GENSERVE LLC	0538189-IN	18-JUL-2025	01.0100.1032.004500.	\$175.00	PO 187607 JUL 15/25 QTR INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	53152123	16-JUL-2025	01.0100.1032.004510.	\$562.65	PO 187599 FIRE SYSTEM REPAIR CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/19538	25-JUL-2025	01.0100.1032.004430.	\$4,070.40	JUN 22-JUL 23/25, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1032.003319.	\$95.00	PO 187621 PEST CONTROL CP ANX
Dept Total							\$6,914.14	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 25/1664	19-JUL-2025	01.0100.1033.004430.	\$749.94	APR 24-MAY 24/25, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1033.003319.	\$85.00	PO 187621 PEST CONTROL TAY ANX
Dept Total							\$834.94	
0100	1034	EMS STAT-2604 N LAWN-	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1034.003319.	\$25.00	PO 187621 PEST CONTROL EMS #41
Dept Total							\$25.00	
0100	1042	GRANGER FACILITY-CTT	DBR ENGINEERING CONSULTANTS INC	100080	07-JUL-2025	01.0100.1042.004100.	\$9,600.00	PROFESSIONAL ENGINEERING SERVICES FOR FIRE ALARM & CARBON MONOXIDE DETECTORS
Dept Total							\$9,600.00	
0100	1043	INNERLOOP ANNEX	GENSERVE LLC	0539040-IN	22-JUL-2025	01.0100.1043.004500.	\$220.00	PO 187607 JUL 16/25 QTR INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24843781	17-JUL-2025	01.0100.1043.004500.	\$90.13	PO 187575 FIRE SYSTEM INSPECTION INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41829699	23-JUN-2025	01.0100.1043.004509.	\$18,938.24	UPGRADE FIRE SYSTEM AT ILA PER ATTACHED QUOTE.SOURCEWELL 030421-JHN
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1043.003319.	\$125.00	PO 187621 PEST CONTROL INNER LOOP
0100	1043	INNERLOOP ANNEX	TEX AIR FILTER MFG CO	691422	19-JUL-2025	01.0100.1043.004500.	\$1,076.22	PO 187606 FILTER CHANGE INNER LOOP
Dept Total							\$20,449.59	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1044.003319.	\$25.00	PO 187621 PEST CONTROL SHF EAST
Dept Total							\$25.00	
0100	1045	JUVENILE FACILITY	GENSERVE LLC	0538193-IN	18-JUL-2025	01.0100.1045.004500.	\$210.00	PO 187607 JUL 15/25 JOB 0571507 QTR INSPEC JUV JUST
0100	1045	JUVENILE FACILITY	RANGELAND SERVICES LLC	071825	18-JUL-2025	01.0100.1045.004510.	\$175.00	HOSE NOZZLE REPLACEMENT 200 WILCO WAY JUV JUST
0100	1045	JUVENILE FACILITY	TEX AIR FILTER MFG CO	691420	19-JUL-2025	01.0100.1045.004500.	\$1,767.05	PO 187606 FILTER CHANGE JUV JUST
Dept Total							\$2,152.05	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1046.003319.	\$55.00	PO 187621 PEST CONTROL PRK GRG
Dept Total							\$55.00	
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5755	21-JUL-2025	01.0100.1047.004500.	\$333.82	PO 187577 WO# 23RFP51 JUL 9/25 PUMP RUN EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1047.003319.	\$135.00	PO 187621 PEST CONTROL EXPO
Dept Total							\$468.82	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 25/60439	19-JUL-2025	01.0100.1048.004430.	\$950.49	MAY 24-JUN 30/25, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1048.003319.	\$65.00	PO 187621 PEST CONTROL JP#4
Dept Total							\$1,015.49	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1051.003319.	\$60.00	PO 187621 PEST CONTROL TAX OFC
Dept Total							\$60.00	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1062.003319.	\$70.00	PO 187621 PEST CONTROL HUTTO ANX
Dept Total							\$70.00	
0100	1063	FACILITIES SERVICES CE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1063.003319.	\$140.00	PO 187621 PEST CONTROL FAC SVC
Dept Total							\$140.00	

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0100	1064	CHILD ADVOCACY CENTE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1064.003319.	\$85.00	PO 187621 PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTE	PEST MANAGEMENT INC	771743	10-JUL-2025	01.0100.1064.003319.	\$70.00	PO 187621 PEST CONTROL CAC
Dept Total							\$155.00	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUL 25/90398	21-JUL-2025	01.0100.1066.004430.	\$506.20	JUN 18-JUL 17/25, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1066.003319.	\$70.00	PO 187621 PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	TEX AIR FILTER MFG CO	692703	25-JUL-2025	01.0100.1066.004500.	\$329.82	PO 187606 FILTER CHANGE JESTER ANX
Dept Total							\$906.02	
0100	1068	BLACKLAND HERITAGE C	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1068.003319.	\$50.00	PO 187621 PEST CONTROL BHCP
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES	CITY OF GEORGETOWN UTILITIES	B03280829	27-JUL-2025	01.0100.1071.004430.	\$13,160.80	JUN 18-JUL 20/25, ESOC
0100	1071	EMERGENCY SERVICES	GENSERVE LLC	0538198-IN	18-JUL-2025	01.0100.1071.004500.	\$300.00	PO 187607 JUL 15/25 QTR INSPEC ESOC
0100	1071	EMERGENCY SERVICES	GENSERVE LLC	0538202-IN	18-JUL-2025	01.0100.1071.004510.	\$1,081.26	PO 188440 JUL 15/25 AIR FILTER ESOC
0100	1071	EMERGENCY SERVICES	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1071.003319.	\$85.00	PO 187621 PEST CONTROL ESOC
Dept Total							\$14,627.06	
0100	1072	PARKS ADMIN BLDG	DOOR COMPANY	44776	16-JUL-2025	01.0100.1072.004500.	\$5,390.00	PO 187620 JUL 16/25 ANNUAL PM PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1072.003319.	\$40.00	PO 187621 PEST CONTROL PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	TEXAS TRADITIONS ROOFING LLC	11796	11-JUL-2025	01.0100.1072.004510.	\$713.31	PO 189567 JUL 11/25 ROOF REPAIRS PARKS ADMIN
Dept Total							\$6,143.31	
0100	1073	WILLIAMSON CO CITIES	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1073.003319.	\$85.00	PO 187621 PEST CONTROL WCCHD
Dept Total							\$85.00	
0100	1077	NCF BLDG D - WIRELESS	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1077.003319.	\$70.00	PO 187621 PEST CONTROL NCFD WIRE COMM
Dept Total							\$70.00	
0100	1078	NCF BLDG E - EMS TRAIN	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1078.003319.	\$95.00	PO 187621 PEST CONTROL NCFE EMS
0100	1078	NCF BLDG E - EMS TRAIN	TEX AIR FILTER MFG CO	691421	19-JUL-2025	01.0100.1078.004500.	\$473.43	PO 187606 FILTERS NCFE EMS
0100	1078	NCF BLDG E - EMS TRAIN	TEXAS TRADITIONS ROOFING LLC	11792	11-JUL-2025	01.0100.1078.004510.	\$632.00	PO 189567 ROOF REPAIRS NCFE EMS
Dept Total							\$1,200.43	
0100	1079	NCF BLDG G - VEHICLE I	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1079.003319.	\$65.00	PO 187621 PEST CONTROL NCFG VEH IMP
Dept Total							\$65.00	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B03286368	27-JUL-2025	01.0100.1080.004430.	\$16,057.37	JUN 18-JUL 20/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1080.003319.	\$55.00	PO 187621 PEST CONTROL GEO ANX
Dept Total							\$16,112.37	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/95433	16-JUL-2025	01.0100.1081.004430.	\$248.40	JUN 12-JUL 13/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1081.003319.	\$40.00	PO 187621 PEST CONTROL LH CSCD
Dept Total							\$288.40	
0100	1082	JESTER ANNEX - PUBLIC	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1082.003319.	\$25.00	PO 187621 PEST CONTROL PSB
0100	1082	JESTER ANNEX - PUBLIC	TEX AIR FILTER MFG CO	692702	25-JUL-2025	01.0100.1082.004500.	\$180.44	PO 187606 FILTER CHANGE PSB
Dept Total							\$205.44	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1083.003319.	\$85.00	PO 187621 PEST CONTROL TAX OFC
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTE	PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1084.003319.	\$25.00	PO 187621 PEST CONTROL INT AUD
Dept Total							\$25.00	

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0100	1087	RIVER RANCH PARK BLD DOOR COMPANY	44776	16-JUL-2025	01.0100.1087.004500.	\$2,196.00	PO 187620 JUL 16/25 ANNUAL PM RR
0100	1087	RIVER RANCH PARK BLD PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1087.003319.	\$177.50	PO 187621 PEST CONTROL RR
0100	1087	RIVER RANCH PARK BLD TEXAS TRADITIONS ROOFING LLC	11795	11-JUL-2025	01.0100.1087.004510.	\$450.00	PO 189567 ROOF REPAIR RR
Dept Total						\$2,823.50	
0100	1088	BERRY SPRINGS PARK B PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1088.003319.	\$170.00	PO 187621 PEST CONTROL BSP
Dept Total						\$170.00	
0100	1089	SW REGIONAL PARK BLD PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1089.003319.	\$105.00	PO 187621 PEST CONTROL SWP
Dept Total						\$105.00	
0100	1090	BOB PHILLIPS BLDG PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1090.003319.	\$70.00	PO 187621 PEST CONTROL PHILLIPS
Dept Total						\$70.00	
0100	1095	LAKE CREEK CAMPUS BRANDT COMPANIES LLC	1166203446	24-JUL-2025	01.0100.1095.004510.	\$335.00	PO 187318 JUN 20/25 WATER LEAKE REPAIR LAKE CREEK
0100	1095	LAKE CREEK CAMPUS BRANDT COMPANIES LLC	1166723959	24-JUL-2025	01.0100.1095.004510.	\$4,962.84	PO 189154 CHILLER LEAK REPAIR LAKE CREEK
0100	1095	LAKE CREEK CAMPUS PEST MANAGEMENT INC	673C	18-JUL-2025	01.0100.1095.003319.	\$135.00	PO 187621 PEST CONTROL LAKE CREEK
Dept Total						\$5,432.84	
0100	3004	COURT-ADMIN Carlson, Denise C	07/28/25	28-JUL-2025	01.0100.3004.004232.	\$99.40	JUL 23/25, EXP REIMB, 89TH POST LEGISLATIVE AND BUDGET CONF, JUV
0100	3004	COURT-ADMIN ODP BUSINESS SOLUTIONS LLC	425097197001	30-MAY-2025	01.0100.3004.003100.	\$96.12	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN Patterson, Lindsay A	07/28/25	28-JUL-2025	01.0100.3004.004232.	\$99.40	JUL 23/25, EXP REIMB, 89TH POST LEGISLATIVE AND BUDGET CONF, JUV
Dept Total						\$294.92	
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/15707	26-JUL-2025	01.0100.3101.004430.	\$53.91	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/2273	26-JUL-2025	01.0100.3101.004430.	\$40.44	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/26300	26-JUL-2025	01.0100.3101.004430.	\$77.23	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/3466	26-JUL-2025	01.0100.3101.004430.	\$41.51	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/43902	26-JUL-2025	01.0100.3101.004430.	\$113.63	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/57403	26-JUL-2025	01.0100.3101.004430.	\$276.51	JUN 24-JUL 24/25, BSP
0100	3101	BERRY SPRINGS PK & PF PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/75721	26-JUL-2025	01.0100.3101.004430.	\$216.70	JUN 24-JUL 24/25, BSP
Dept Total						\$819.93	
0100	3103	SW WILCO CO REGIONAL CITY OF ROUND ROCK	JUL 25/88509	28-JUL-2025	01.0100.3103.004430.	\$3,963.99	JUN 16-JUL 16/25, SWP
0100	3103	SW WILCO CO REGIONAL EVERON	159218482	11-JUL-2025	01.0100.3103.004509.	\$509.00	EQUIPMENT REMOVED, SWC
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/1311	26-JUL-2025	01.0100.3103.004430.	\$126.58	JUN 24-JUL 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/2944	26-JUL-2025	01.0100.3103.004430.	\$507.69	JUN 24-JUL 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/3936	26-JUL-2025	01.0100.3103.004430.	\$356.00	JUN 24-JUL 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/5148	26-JUL-2025	01.0100.3103.004430.	\$605.30	JUN 24-JUL 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/58647	26-JUL-2025	01.0100.3103.004430.	\$123.72	JUN 24-JUL 24/25, SWP

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0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/6975	26-JUL-2025	01.0100.3103.004430.	\$1,126.70	JUN 24-JUL 24/25, SWP
0100	3103	SW WILCO CO REGIONAL PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/99412	26-JUL-2025	01.0100.3103.004430.	\$302.54	JUN 24-JUL 24/25, SWP
Dept Total						\$7,621.52	
0100	3105	PARK OFFICE/HEADQUARTERS Fishbeck, Russell W	08/01/25	01-AUG-2025	01.0100.3105.004231.	\$123.20	JUL 1-31/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS Horozovic, Emsud	08/01/25	01-AUG-2025	01.0100.3105.004231.	\$191.10	JUL 9-21/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/26351	26-JUL-2025	01.0100.3105.004430.	\$357.08	JUN 24-JUL 24/25, POFC
Dept Total						\$671.38	
0100	3106	EXPO CENTER HIREQUEST INC	2603667	29-JUN-2025	01.0100.3106.004100.	\$365.20	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2 CONTRACT. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER MCLEMORE BUILDING MAINTENANCE INC	176415	14-JUL-2025	01.0100.3106.004962.	\$1,163.75	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER MCLEMORE BUILDING MAINTENANCE INC	176416	14-JUL-2025	01.0100.3106.003318.	\$869.90	RFP# FY20- #1978 RESTOCKS SUPPLIES AS NEEDED DURING EVENTS AT EXPO CENTER.
Dept Total						\$2,398.85	
0100	3107	RIVER RANCH FALKENBERG CONSTRUCTION CO INC	25242	28-JUL-2025	01.0100.3107.004510.	\$24,833.89	PAY APP#2, PO 189572 (REF ONLY), RIVER RANCH FENCING BYPASS SIDE LIBERTY HILL, THRU JUL 28/25
0100	3107	RIVER RANCH FALKENBERG CONSTRUCTION CO INC	25242R	28-JUL-2025	01.0100.3107.004510.	\$1,420.98	PAY APP#2, PO 189572 (REF ONLY), RIVER RANCH FENCING BYPASS SIDE LIBERTY HILL, FINAL PMT, RETAINAGE
Dept Total						\$26,254.87	
0200	0210	UNIFIED ROAD SYSTEM CENTRAL TEXAS STONE & AGGREGATE LLC	24636	19-JUL-2025	01.0200.0210.003551.	\$540.08	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 CENTRAL TEXAS STONE & AGGREGATE LLC	24637	19-JUL-2025	01.0200.0210.003551.	\$19,491.66	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR RANCH STOCKPILE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@W
0200	0210	UNIFIED ROAD SYSTEM CINTAS CORP #2	4237685421	22-JUL-2025	01.0200.0210.003311.	\$571.55	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$430.50	REFL PAV MRKR TY II-A-A TY I (THERMO, 90 MIL) BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$1,915.76	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR GREAT VALLEY DR - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$15,472.00	ELIM EXT PAV MRK & MRKS (12") TY I (THERMO, 90 MIL)

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$10,087.00	REFL PAV MRK (W) 12"(SLD) TY I (THERMO, 90 MIL) STRIPING -SCHOOL CROSSWALKS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3330 OR AT JOHN.VRABEL@WILCOTX.GOV ***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$120.00	WK ZN PAV MRK SHT TERM (TAB)TY Y (REMOVAL ONLY) TY II (PAINT) BID ITEM 50
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-21	30-JUN-2025	01.0200.0210.003542.	\$755.92	REFL PAV MRK (W) 4" (SLD) TY II (PAINT) BID ITEM 15
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2025-45	15-MAY-2025	01.0200.0210.004150.	\$18,982.50	24RFSQ13 WA2 SA1CENTERLINE ALIGNMENT *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943- 3362***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403491887	14-JUL-2025	01.0200.0210.003550.	\$100.00	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME, OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRANSPORT, WHICHEVER EVENT HAPPENS FIRST. COUNTY WILL PAY NO MORE THAN \$80 PER HOUR FOR DEMURRAGE. BID ITEM 10
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403497388	18-JUL-2025	01.0200.0210.003550.	\$15,937.74	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	9403498910	21-JUL-2025	01.0200.0210.003550.	\$15,720.90	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	9403498911	21-JUL-2025	01.0200.0210.003550.	\$16,124.00	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	9403501385	23-JUL-2025	01.0200.0210.003550.	\$16,023.92	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	9403501386	23-JUL-2025	01.0200.0210.003550.	\$16,240.76	CHFRS-2P BID ITEM 6 FOR CR146 CR189 CR440SPUR ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARD
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403501387	23-JUL-2025	01.0200.0210.003550.	\$15,918.28	CHFRS-2P BID ITEM 6 FOR CR146 CR189 CR440SPUR ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARD

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403503451	24-JUL-2025	01.0200.0210.003550.	\$15,681.98	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	9403504965	27-JUL-2025	01.0200.0210.003550.	\$15,045.36	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	HALFF ASSOCIATES, INC	10136986R	26-FEB-2025	01.0200.0210.004100.	\$888,071.30	P#037915.004, WA#4, ATLAS 14 SALADO AND BERRY CREEK, JAN 1-31/25
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0200.0210.004100.	\$6,545.83	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554999742	22-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	HUSKY TRUCKING LLC	4844	21-JUL-2025	01.0200.0210.003544.	\$11,175.06	HAULING 10.1 TO 15.0 MILES BID ITEM 1 FOR RANCH STOCKPILE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE I
0200	0210	UNIFIED ROAD SYSTEM	HUSKY TRUCKING LLC	4844	21-JUL-2025	01.0200.0210.003544.	-\$0.01	PO 189366 HAULING SVCS R&B
0200	0210	UNIFIED ROAD SYSTEM	K C ENGINEERING INC	202501D01	31-MAY-2025	01.0200.0210.004100.	\$19,715.00	21RFSQ14 R&B WA1 SA1 Design Engr Svcs Drainage & Roadways *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	K C ENGINEERING INC	20250509	31-MAY-2025	01.0200.0210.004100.	\$11,706.15	21RFSQ14 WA5 SA2 SKYVIEW DRIVE BRIDGE PROJECT *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-0525	31-MAY-2025	01.0200.0210.004100.	\$1,374.36	24RFSQ17 R&B WA1 SA1 Traffic Engineering Svcs *** Please email invoices to rbprojects@wilco.org For more information regarding this PO, contact Vicky Edwards at 512-943-3362 ***
0200	0210	UNIFIED ROAD SYSTEM	KOETTER FIRE PROTECTION OF AUSTIN LLC	311196	18-JUL-2025	01.0200.0210.003102.	\$780.00	MATERIAL-2.5# ABC ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT L
0200	0210	UNIFIED ROAD SYSTEM	KOETTER FIRE PROTECTION OF AUSTIN LLC	311196	18-JUL-2025	01.0200.0210.003102.	\$340.00	MATERIAL-5# ABC
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	429405558001	30-JUN-2025	01.0200.0210.003100.	\$43.49	PO 187564, OFF SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	431307428001	22-JUL-2025	01.0200.0210.003100.	-\$76.29	PO 187564, CREDIT, REF IN 429407643001, R&B

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000639	25-JUN-2025	01.0200.0210.003597.	\$34,000.00	SET (TY II)(18 IN)(CMP)(4:1)(P) Bid Item Num 60 *** Please email invoices to rbaccounting@wilco.org For more info regarding this PO, contact Jamie Ward at 512-943-5289 or at jward@wilco.org ***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000639	25-JUN-2025	01.0200.0210.003597.	\$17,200.00	HEADWALL (CH-PW-0)(DIA= 30 IN) Bid Item Num 17
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000639	25-JUN-2025	01.0200.0210.003597.	\$17,600.00	HEADWALL (CH-PW-0)(DIA= 42 IN) Bid Item Num 19
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000640	30-JUN-2025	01.0200.0210.003597.	\$6,400.00	SET (TY II)(30 IN)(CMP)(4:1)(P) BID ITEM 62 FOR CR 327 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JAMIE.WARD@WILCOTX.GOV OR AT 512.943.5289***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000641	01-JUL-2025	01.0200.0210.003599.	\$13,981.25	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025368	03-JUN-2025	01.0200.0210.004160.	\$1,768.78	24RFSQ12 WA1 ON CALL MTLs TESTING & GEOTECH *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025379	03-JUN-2025	01.0200.0210.004160.	\$1,849.28	24RFSQ12 WA1 ON CALL MTLs TESTING & GEOTECH *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025380	03-JUN-2025	01.0200.0210.004160.	\$1,849.28	24RFSQ12 WA1 ON CALL MTLs TESTING & GEOTECH *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201270909	31-MAY-2025	01.0200.0210.004150.	\$250.00	24RFSQ13 WA1 SA1 ON CALL LAND SURVEYING
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	3992536	22-JUL-2025	01.0200.0210.003550.	\$41,142.94	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	3992536	22-JUL-2025	01.0200.0210.003550.	\$0.01	PO 188781 LIMESTONE ROCK ASPHALT R&B
Dept Total							\$1,270,975.34	
0340	0540	EMS	AT&T MOBILITY	287313339013X07272025	19-JUL-2025	01.0340.0540.004209.	\$167.48	AT&T FirstNet Cellular Svc for CHP
0340	0540	EMS	VERIZON WIRELESS	6118167276	10-JUL-2025	01.0340.0540.004210.	\$113.97	VERIZON DATA SVCS
Dept Total							\$281.45	

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0355	0355	COURT REPORTER SERV	CHLOE OCEANA SALAZAR	131	23-JUL-2025	01.0355.0355.004135.	\$564.97	JUL 23/24, CRT REPORTER, (1) FULL DAY, 480TH
0355	0355	COURT REPORTER SERV	CHLOE OCEANA SALAZAR	132	24-JUL-2025	01.0355.0355.004135.	\$282.49	JUL 24/25, CRT REPORTER, (1) HALF DAY, 368TH
0355	0355	COURT REPORTER SERV	MARSHA YARBERRY	07/11/25;CC#5	11-JUL-2025	01.0355.0355.004135.	\$512.32	JUL 11/25, CRT REPORTER, (1) FULL DAY, CC#5
0355	0355	COURT REPORTER SERV	MARSHA YARBERRY	07/23/25;CC#1	23-JUL-2025	01.0355.0355.004135.	\$548.48	JUL 23/25, CRT REPORTER (1) FULL DAY, CC#1
Dept Total							\$1,908.26	
0408	0698	DIST ATTY ASSETS FOR	AJ KEIRN INVESTIGATIONS LLC	11099	17-JUL-2025	01.0408.0698.004200.	\$85.00	C# 25-1762-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FOR	AJ KEIRN INVESTIGATIONS LLC	11129	29-JUL-2025	01.0408.0698.004200.	\$85.00	C# 25-1912-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FOR	AJ KEIRN INVESTIGATIONS LLC	11130	29-JUL-2025	01.0408.0698.004200.	\$85.00	C# 25-1726-C368, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FOR	AJ KEIRN INVESTIGATIONS LLC	11131	29-JUL-2025	01.0408.0698.004200.	\$85.00	C# 25-1714-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FOR	PARKS COFFEE	PKA11292	23-JUL-2025	01.0408.0698.004999.	\$266.86	BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER
Dept Total							\$606.86	
0507	0507	WC RADIO COMMUNICAT	CITY OF GEORGETOWN UTILITIES	B03279290	27-JUL-2025	01.0507.0507.004430.	\$11.89	JUN 20-JUL 20/25, WC RADIO
0507	0507	WC RADIO COMMUNICAT	CITY OF GEORGETOWN UTILITIES	B03280283	27-JUL-2025	01.0507.0507.004430.	\$883.80	JUN 18-JUL 17/25, WC RADIO
Dept Total							\$895.69	
0508	0508	WMSN CO CONSERVATIC	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/4140	24-JUL-2025	01.0508.0508.004430.	\$88.86	JUN 20-JUL 21/25, WCCF
Dept Total							\$88.86	
0515	0515	APPELLATE JUDICIAL DE	THIRD COURT OF APPEALS	JUL 25	04-AUG-2025	01.0515.0515.004602.	\$5,260.00	JUL 25, CIVIL FILING FEES, JUDICIAL
Dept Total							\$5,260.00	
0520	0000	Default	CHRISTINA MARTINEZ	24-0042-J277	14-JUL-2025	01.0520.0000.207030.	\$160.00	R# 34522, JUN 24/24, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	HEB PLUS	140197	06-AUG-2025	01.0520.0000.207030.	\$93.45	R# 34111, MAR 8/24, RESTITUTION, SERVICE REPORT# 23-2164-1, JUV SUP
0520	0000	Default	HEB PLUS	140240	06-AUG-2025	01.0520.0000.207030.	\$118.80	R# 34537, RESTITUTION, SERVICE REPORT# 24-0919, JUN 26/24, JUV SUP
0520	0000	Default	LUIS DIAZ	24-0044-J277	14-JUL-2025	01.0520.0000.207030.	\$120.00	R# 36147, JUL 18/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MATTHEW ATCHLEY	07/09/25	09-JUL-2025	01.0520.0000.207030.	\$30.10	R#138926, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	RACHELLE MINJARES	13-0278-J395	09-JUL-2025	01.0520.0000.207030.	\$120.00	C#13-0278-395, 14-0003-J395, R#136417, 136538, 136621, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$642.35	
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2665359	17-JUL-2025	01.0545.0545.003318.	\$20.00	SCOUR PADS VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2665359	17-JUL-2025	01.0545.0545.003318.	\$655.25	GARBAGE LINERS 55 GAL CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2665359	17-JUL-2025	01.0545.0545.003318.	\$1.54	PLASTIC BOTTLE 1132
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2665359	17-JUL-2025	01.0545.0545.003318.	\$3.76	PLASTIC BOTTLE TRIGGER SPRAYER 1007
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1586143	17-JUL-2025	01.0545.0545.003318.	\$807.92	LAUNDRY DETERGENT PLUS, 15 GAL, PB0017005AB

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0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1586143	17-JUL-2025	01.0545.0545.003318.	\$204.83	BLEACH, CHLOR WHITE LIQUID BLEACH, 15 GAL, PB0005205AE
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15136541	18-JUL-2025	01.0545.0545.004968.	\$3,480.00	PET MICROCHIPS NO PLASTIC TAGS
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	39608331	04-JUL-2025	01.0545.0545.004621.	\$123.26	COPIER LEASE BLANKET S/N 15008918 \$123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	689904	12-JUL-2025	01.0545.0545.004500.	\$744.56	MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 CC 6-11-24 ITEM 32
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	8854	08-JUL-2025	01.0545.0545.004705.	\$528.00	PRE-EMPLOYMENT DRUG SCREENING BLANKET
0545	0545	ANIMAL SERVICES	TORCH INDUSTRIAL SERVICES LLC	3290	16-JUL-2025	01.0545.0545.004510.	\$1,015.34	REPAIRS TO KENNEL DOORS 2025178 CC 4/1/2025 ITEM 39
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0056950404	23-JUL-2025	01.0545.0545.004100.	\$15.00	LOLA, DEN HARDER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0057391179	23-JUL-2025	01.0545.0545.004100.	\$15.00	GOOBERT, BOSWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0057391194	23-JUL-2025	01.0545.0545.004100.	\$15.00	OLIVER, BOSWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0057537988	23-JUL-2025	01.0545.0545.004100.	\$15.00	KEVIN, MILLETT, RABIES VAC, ANML SVC
Dept Total							\$7,644.46	
0546	0546	ANIMAL SERVICES	DONA EMANCIPET INC	063025	30-JUN-2025	01.0546.0546.004975.	\$685.00	JUN 25, HEARTWORM TREATMENT, ANML SVC
Dept Total							\$685.00	
0636	0636	WC HISTORICAL COMMIS	DUANE PETER	06/02/25	02-JUN-2025	01.0636.0636.003670.	\$50.00	FEB 8/25, MAR 7/25, WCHC CEMETERY REIMB EXP, HIST COMM
Dept Total							\$50.00	
0777	0200	RD AND BRIDGE SPECIAL	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0200.009007.	\$79,760.08	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
Dept Total							\$79,760.08	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0211.009007.	\$4,732.64	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
0777	0211	COMMISSIONER PCT 1	KIMLEY HORN & ASSOCIATES INC	068501537-0325	31-MAR-2025	01.0777.0211.009007.	\$14,640.00	WILCO 2024 RB TRF WA#1 RBL, MAR 1-31/25
0777	0211	COMMISSIONER PCT 1	RABA KISTNER CONSULTANTS, INC	A038686	12-MAR-2025	01.0777.0211.009007.	\$3,786.30	P#AAA2412000, WA#1, RED BUD LANE, JAN 1-31/25
Dept Total							\$23,158.94	
0777	0212	COMMISSIONER PCT 2	FALKENBERG CONSTRUCTION CO INC	25242	28-JUL-2025	01.0777.0212.009007.	\$8,127.31	PAY APP#2, PO 189572 (REF ONLY), RIVER RANCH FENCING BYPASS SIDE LIBERTY HILL, THRU JUL 28/25
0777	0212	COMMISSIONER PCT 2	FALKENBERG CONSTRUCTION CO INC	25242R	28-JUL-2025	01.0777.0212.009007.	\$1,728.17	PAY APP#2, PO 189572 (REF ONLY), RIVER RANCH FENCING BYPASS SIDE LIBERTY HILL, FINAL PMT, RETAINAGE
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0212.009007.	\$674.00	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
0777	0212	COMMISSIONER PCT 2	SURVEYING & MAPPING LLC	201265169	22-APR-2025	01.0777.0212.009007.	\$15,851.92	P#1024089135B, WA#2, RONALD REAGAN CORRIDOR SEG B, FEB 24-MAR 29/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	218958	05-MAY-2025	01.0777.0212.009007.	\$3,184.75	P#00089305-008-AUS, WA#8, LIBERTY HILL BYPASS (SEG 1), MAR 30-APR 26/25
Dept Total							\$29,566.15	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0213.009007.	\$4,585.21	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25

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0777	0213	COMMISSIONER PCT 3	NETSYNC NETWORK SOLUTIONS	2028070241	07-JUL-2025	01.0777.0213.009007.	\$6,470.05	PO 189197, NETWORK EQUIP FOR BERY SPRINGS
0777	0213	COMMISSIONER PCT 3	VOLKERT INC	01405004	29-MAY-2025	01.0777.0213.009007.	\$130,057.00	P#00407004, WA#1, RONALD REAGAN BLVD, SEG C2, APR 19-MAY 23/25
0777	0213	COMMISSIONER PCT 3	WGI INC	29656	10-APR-2025	01.0777.0213.009007.	\$20,285.00	P#02195372, WA#1, SH 195 AT RONALD REAGAN BLVD, JAN 1-MAR 28/25
Dept Total							\$161,397.26	
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2035262	06-FEB-2025	01.0777.0214.009007.	\$10,805.00	P#100087802, WA#4 CORRIDOR C/SH29 BYPASS, OCT 1/24-JAN 31/25
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2038048	18-MAR-2025	01.0777.0214.009007.	\$1,852.50	P#100087802, WA#4 CORRIDOR C/SH29 BYPASS, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6428	13-APR-2025	01.0777.0214.009007.	\$16,166.00	P#221FB139, WA#1, E WILCO HWY SEG 3 WAS FM 3349 AT US 79, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6508	13-MAY-2025	01.0777.0214.009007.	\$17,065.00	P#241FB59, WA#1, E WILCO HWY, SEG 2, PHASE 1, APR 1-30/25
0777	0214	COMMISSIONER PCT 4	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/9	31-JUL-2025	01.0777.0214.009007.	\$318,899.21	P#242041, RFP#24RFP48, EXPO VISTA ARENA, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	241FB59/9	30-JUN-2025	01.0777.0214.009007.	\$2,418,135.32	P#241FB59, EAST WILCO HWY, SEG 2, PHASE 1, JUN 1-30/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0214.009007.	\$37,209.98	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501538-0225	28-FEB-2025	01.0777.0214.009007.	\$8,950.00	P#068501538, WA#2, CR 366 & CHANDLER RD TRAFFIC SIGNAL, FEB 1-28/25
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501538-0325	31-MAR-2025	01.0777.0214.009007.	\$11,527.50	P#068501538, WA#2, CR 366 & CHANDLER RD TRAFFIC SIGNAL, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	65978	31-MAY-2025	01.0777.0214.009007.	\$154,109.52	MID#1027.171C, WMCO CORRIDOR C (SH29 BYPASS), APR 26-MAY 25/25
Dept Total							\$2,994,720.03	
0777	0401	COMMISSIONERS COUR1	BECK ARCHITECTURE LLC	17577007	31-JUL-2025	01.0777.0401.009007.	\$4,671.19	P#175770, TAYLOR TAX OFC EXPANSION, THRU JUL 31/25
0777	0401	COMMISSIONERS COUR1	CHASCO CONSTRUCTORS LTD, LLP	22134/16	31-JUL-2025	01.0777.0401.009007.	\$4,568,557.21	P#22134, NEW ADMIN BUILDING, JUL 1-31/25
0777	0401	COMMISSIONERS COUR1	DATA PROJECTIONS, INC	22304	30-JUN-2025	01.0777.0401.009007.	\$136,436.04	WILCO AV SYSTEMS UPGRADES - ESOC PHASE II PER Q# 25637; TIPS 230105
0777	0401	COMMISSIONERS COUR1	HNTB CORPORATION	17-82588-DS-002	05-JUN-2025	01.0777.0401.009007.	\$66,214.20	P#82588, WA#2, PAYROLL AND EXPENSES, APR 26-MAY 23/25
0777	0401	COMMISSIONERS COUR1	J&M LLC	588-J&M	05-AUG-2025	01.0777.0401.009007.	\$107,417.24	WMCO RM 2243 (HERO WAY), J&M (207) RELOCATION CLAIM FOR ACTUAL MOVING EXPENSES
0777	0401	COMMISSIONERS COUR1	LONGHORN TITLE CO, INC	GT2503910-11	24-JUL-2025	01.0777.0401.009007.	\$1,664.32	WMCO CR101, MCFARLIN (27 & 28), TITLE POLICIES FOR FINAL JUDGEMENTS
0777	0401	COMMISSIONERS COUR1	LONGHORN TITLE CO, INC	GT2503942	05-AUG-2025	01.0777.0401.009007.	\$388,074.18	WMCO, CORRIDOR B, KNAUTH-THOMAS PARK SEC 2, BLOCK A, LOT 22
0777	0401	COMMISSIONERS COUR1	LONGHORN TITLE CO, INC	GT2503971	05-AUG-2025	01.0777.0401.009007.	\$403,157.18	WMCO, CORRIDOR B, KRUGER-THOMAS PARK SEC 2, BLOCK A, LOT 25
0777	0401	COMMISSIONERS COUR1	MISSION CRITICAL PARTNERS LLC	25156	25-JUN-2025	01.0777.0401.009007.	\$9,412.00	RADIO COMMUNICATION TOWER SITE SUPPORT. IDENTIFICATION AND VALIDATION.
0777	0401	COMMISSIONERS COUR1	RABA KISTNER CONSULTANTS, INC	A039083	19-JUN-2025	01.0777.0401.009007.	\$3,067.60	P#AAD2404400, WA#1, WILCO HEADQUARTERS, THRU MAY 9/25
0777	0401	COMMISSIONERS COUR1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025263	29-APR-2025	01.0777.0401.009007.	\$11,602.86	CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, MAR 1-APR 16/25

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0777	0401	COMMISSIONERS COUR1	SURVEYING & MAPPING LLC	201261054R	22-APR-2025	01.0777.0401.009007.	\$52,132.50	P#1019052774P, WA#12, RONALD REAGAN ROW, JAN 2/24-MAY 28/24
0777	0401	COMMISSIONERS COUR1	SURVEYING & MAPPING LLC	201262649	09-APR-2025	01.0777.0401.009007.	\$23,635.60	P#1019052774Q, ROW SURVEY, WA#13, THRU MAR 31/25
0777	0401	COMMISSIONERS COUR1	SURVEYING & MAPPING LLC	201267940	09-MAY-2025	01.0777.0401.009007.	\$14,971.00	P#1019052774Q, ROW SURVEY, WA#13, APR 1-30/25
0777	0401	COMMISSIONERS COUR1	SURVEYING & MAPPING LLC	201269940R	22-MAY-2025	01.0777.0401.009007.	\$55,330.31	P#1024089135A, WA#1, RONALD REAGAN BLVD SEG D1 AND D2, MAY 31/24-MAY 21/25
0777	0401	COMMISSIONERS COUR1	SURVEYING & MAPPING LLC	201270929	06-JUN-2025	01.0777.0401.009007.	\$23,480.05	P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, MAY 1-31/25

Dept Total							\$5,869,823.48	
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0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-09012025	01-AUG-2025	01.0831.0231.004610.	\$19,990.22	OFC RENT, SEP 25, CAMPO ADMIN
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Dept Total							\$19,990.22	
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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528519942010	18-JUL-2025	01.0882.0882.003523.	\$191.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520242076	21-JUL-2025	01.0882.0882.003523.	\$104.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520334421	22-JUL-2025	01.0882.0882.003523.	\$139.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520542198	24-JUL-2025	01.0882.0882.003523.	\$18.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520642222	25-JUL-2025	01.0882.0882.003523.	\$17.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11357404	16-JUL-2025	01.0882.0882.003523.	\$746.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11365810	21-JUL-2025	01.0882.0882.003525.	\$112.84	3525 TIRE SUPPLY BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11368973	22-JUL-2025	01.0882.0882.003523.	\$40.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11368992	22-JUL-2025	01.0882.0882.003523.	\$192.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11369461	22-JUL-2025	01.0882.0882.003522.	\$112.42	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11369805	22-JUL-2025	01.0882.0882.003303.	\$38.14	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11372589	23-JUL-2025	01.0882.0882.003523.	\$30.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	8-0994	01-APR-2025	01.0882.0882.003524.	\$496.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	8-0996	03-APR-2025	01.0882.0882.003524.	\$301.25	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1463	09-APR-2025	01.0882.0882.003524.	\$677.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1519	01-JUL-2025	01.0882.0882.003524.	\$586.75	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37134	18-JUL-2025	01.0882.0882.003524.	\$150.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37156	23-JUL-2025	01.0882.0882.003524.	\$95.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4235307414	30-JUN-2025	01.0882.0882.003318.	\$76.10	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4235307454	30-JUN-2025	01.0882.0882.003311.	\$75.52	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4237685038	22-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	4237685102	22-JUL-2025	01.0882.0882.003311.	\$96.80	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071569:01	01-JUL-2025	01.0882.0882.003523.	\$393.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071616:01	02-JUL-2025	01.0882.0882.003523.	\$534.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113072382:01	15-JUL-2025	01.0882.0882.003523.	-\$180.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113072628:01	18-JUL-2025	01.0882.0882.003523.	\$74.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	663005	01-JUL-2025	01.0882.0882.003523.	\$142.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	671792	21-JUL-2025	01.0882.0882.003523.	\$47.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	671793	21-JUL-2025	01.0882.0882.003523.	\$136.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	672128	21-JUL-2025	01.0882.0882.003523.	\$259.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	672282	21-JUL-2025	01.0882.0882.003523.	\$2,147.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	672982	22-JUL-2025	01.0882.0882.003523.	\$386.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	673409	23-JUL-2025	01.0882.0882.003523.	\$20.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	673429	23-JUL-2025	01.0882.0882.003523.	\$98.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	964929	30-JUN-2025	01.0882.0882.003524.	\$205.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214103	18-JUL-2025	01.0882.0882.003523.	\$166.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214104	18-JUL-2025	01.0882.0882.003523.	\$263.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214411	22-JUL-2025	01.0882.0882.003523.	\$849.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214412	22-JUL-2025	01.0882.0882.003523.	\$60.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214413	22-JUL-2025	01.0882.0882.003523.	\$55.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214414	22-JUL-2025	01.0882.0882.003523.	\$160.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60214562	23-JUL-2025	01.0882.0882.003523.	\$129.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312661182	22-JUL-2025	01.0882.0882.003523.	\$364.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550259737:01	21-JUL-2025	01.0882.0882.003523.	-\$120.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550260140:01	23-JUL-2025	01.0882.0882.003523.	\$395.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550260409:01	25-JUL-2025	01.0882.0882.003523.	\$19.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2047166	02-JUL-2025	01.0882.0882.003523.	\$57.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2053937	21-JUL-2025	01.0882.0882.003523.	\$556.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2054258	21-JUL-2025	01.0882.0882.003523.	\$527.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2054461	21-JUL-2025	01.0882.0882.003523.	\$51.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2054581	22-JUL-2025	01.0882.0882.003523.	\$164.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2054809	22-JUL-2025	01.0882.0882.003523.	\$147.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2054830	22-JUL-2025	01.0882.0882.003523.	\$372.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	897447	24-JUL-2025	01.0882.0882.003524.	\$505.34	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	898440	24-JUL-2025	01.0882.0882.003524.	\$5,756.34	ET1954 FUEL PUMP REPLACEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	75452	02-JUL-2025	01.0882.0882.003523.	\$48.72	PO 189518 UNIT #UWT0823 PARTS FLEET
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	75452	02-JUL-2025	01.0882.0882.003523.	\$2,000.00	UWT0823 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2103516	18-JUL-2025	01.0882.0882.003301.	\$18,735.79	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173759	27-JUN-2025	01.0882.0882.003524.	\$375.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173760	27-JUN-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173761	27-JUN-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173762	27-JUN-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173763	27-JUN-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I173860	01-JUL-2025	01.0882.0882.003524.	\$281.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I174455	22-JUL-2025	01.0882.0882.003524.	\$450.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I174456	22-JUL-2025	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I174457	22-JUL-2025	01.0882.0882.003524.	\$375.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72860	17-JUL-2025	01.0882.0882.003523.	\$321.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660097404	13-JUN-2025	01.0882.0882.003524.	\$383.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660099548	22-JUL-2025	01.0882.0882.003525.	\$943.92	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021097	18-JUL-2025	01.0882.0882.003524.	\$745.16	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021099	18-JUL-2025	01.0882.0882.003524.	\$581.69	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021100	18-JUL-2025	01.0882.0882.003525.	\$4,690.62	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021142	22-JUL-2025	01.0882.0882.003524.	\$905.32	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021178	24-JUL-2025	01.0882.0882.003524.	\$218.74	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021208	25-JUL-2025	01.0882.0882.003524.	\$1,275.14	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14097385	18-JUL-2025	01.0882.0882.003523.	\$1,551.00	UJ2585 WEIGHTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

Dept Total							\$55,232.93	
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0885	0885	WSMN CO SELF FUNDING	OPTUM	08/04/25	04-AUG-2025	01.0885.0885.003600.	\$4,390.47	EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP
0885	0885	WSMN CO SELF FUNDING	SPICE OF LIFE	2506	08-JUL-2025	01.0885.0885.004996.	\$13,500.00	OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING	SYMETRA LIFE INSURANCE CO	AUG 25	01-AUG-2025	01.0885.0885.004058.	\$6,149.64	SPICE OF LIFE FY25 BENEFIT FAIR
0885	0885	WSMN CO SELF FUNDING	UNITED HEALTHCARE SERVICES INC N1	992788502561	22-JUL-2025	01.0885.0885.004060.	\$3,000.80	PRODUCTION FEE

Dept Total							\$27,040.91	
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0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-0525	30-JUL-2025	01.0999.0401.009007.	\$11,654.01	AUG 25, GROUP LIFE, AD&D, PREMIUM, BNFTS
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	0805-01	05-AUG-2025	01.0999.0401.009007.	\$396,194.19	APR 1-JUN 30/25, COBRA ADMIN FEE, 2ND QTR, BNFTS
0999	0401	COMMISSIONERS COURT	CHRISTIAN RESOURCE CENTER	1450	24-JUL-2025	01.0999.0401.009007.	\$62,414.00	JUL 25, CPS CARE COORDINATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	COUPLAND WATER SUPPLY CORP	058557	01-AUG-2025	01.0999.0401.009007.	\$46,750.00	JUN 2025, WATER PROJ, ARPA GRANT

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0999	0401	COMMISSIONERS COUR1Castilla, Nadia S	07/11/25	11-JUL-2025	01.0999.0401.009007.	\$290.00	MAY 27-31/25, EXP REIMB, RISE 25 CONF, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COUR1DELL COMPUTER CORP	10828297419	31-JUL-2025	01.0999.0401.009007.	\$49,273.00	DELL DT GT WIFI PHASE 2 - PROJECT CHANGE REQUEST SR-001006364 TO ORIGINAL PO 188456 PUBLIC WIFI DT GTOWN. ADDITIONAL HARDWARE/PROF SERVICES/SUPPORT/MAINT. DIR-TSO-3763
0999	0401	COMMISSIONERS COUR1KEY2FREE	20FY22;K2F	01-JUL-2025	01.0999.0401.009005.	\$1,722.55	FY22 CDBG, KEY2FREE, JUN 2025, HUD
0999	0401	COMMISSIONERS COUR1LAW OFFICE OF JAMIE ETZKORN PLLC	04-AUG-2025	04-AUG-2025	01.0999.0401.009007.	\$4,000.00	JUL 25, MH COURT SURGE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COUR1LIVE OAK APARTMENTS	08/01/25;G RENDON	01-AUG-2025	01.0999.0401.009005.	\$1,535.00	RENT, G RENDON, TVC GRANT
0999	0401	COMMISSIONERS COUR1Larson, Ryan D	07/18/25	18-JUL-2025	01.0999.0401.009007.	\$926.60	MAY 27-31/25, EXP REIMB, RISE 25 CONF, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COUR1RICK KENNON	08/01/25	01-AUG-2025	01.0999.0401.009007.	\$1,078.47	JUL 23-AUG 1/25, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-07-28ARPA	28-JUL-2025	01.0999.0401.009007.	\$12,639.26	JUN 25, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY CSCD	2025-JUNMB	15-JUL-2025	01.0999.0401.009003.	\$833.56	JUN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY CSCD	2025-JUNMB	15-JUL-2025	01.0999.0401.009001.	\$2,160.95	JUN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY CSCD	2025-JUNSD	15-JUL-2025	01.0999.0401.009001.	\$3,707.61	JUN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY CSCD	2025-JUNSD	15-JUL-2025	01.0999.0401.009003.	\$1,544.40	JUN 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY SUN, INC	66218	02-JUL-2025	01.0999.0401.009007.	\$298.82	JUL 2/25, PUBLIC NOTICE, NOTICE OF PUBLIC HEARING 2025 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY SUN, INC	66428	30-JUL-2025	01.0999.0401.009007.	\$95.50	JUL 30/25, PUBLIC NOTICE, SUBSTANTIAL AMENDMENT NOTICE FY20 TAYLOR WASTE REALLOCATION, HUD
0999	0401	COMMISSIONERS COUR1WILLIAMSON CTY SUN, INC	66443	30-JUL-2025	01.0999.0401.009007.	\$340.64	JUL 30/25, PUBLIC NOTICE, COMBINED NOFI-RROF TAYLOR WATER 2024, HUD
0999	0401	COMMISSIONERS COUR1YELLOW HOUSE FOUNDATION	7/2025	01-AUG-2025	01.0999.0401.009007.	\$8,333.33	AUG 2025, MORTGAGE, COMP OPIOID GRANT
Dept Total						\$605,791.89	
0999	0514	GRANTS - PARKS DEPAR SWCA ENVIRONMENTAL CONSULTANTS	225544	31-JUL-2025	01.0999.0514.009007.	\$5,206.50	P#00069362-000-AUS, PROF SVCS THRU JUL 26/25, WILCO REGIONAL HABITAT GRANT
Dept Total						\$5,206.50	
0999	0573	GRANTS - JUVENILE SER CATALYST COLLECTIVE	1190	31-JUL-2025	01.0999.0573.009005.	\$5,500.00	JUN/JUL 25, PROF SVCS, FAMILY PREVENTION GRANT/JUV
Dept Total						\$5,500.00	
Grand Total						\$12,081,783.42	