Fund Requirements Report
Through Disbursement Date: 19-AUG-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BEDECARRE LAW LLC	25-0525-CP4	10-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262637, AD LITEM FEE, C/CLK
0100	0000	Default	BELL CTY CONST#4	24-0170-T425	05-AUG-2025	01.0100.0000.341700.	**$70.00**	PYMT OF SVC FEES, AREPITAS USA, INC., D/CLK
0100	0000	Default	BURNET COUNTY	25-0022-PO480	05-AUG-2025	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, MICHAEL JAMES PADDACK, D/CLK
0100	0000	Default	CALDWELL CTY SHERIFF	24-0533-T480	05-AUG-2025	01.0100.0000.341700.	**$90.00**	PYMT OF SVC FEES, AUS-TEX PARTS AND SERVICES, LTD, D/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-05652-2	28-JAN-2025	01.0100.0000.207015.	**$874.32**	C# 23-05652-2, OCT 24/24, RESTITUTION, JADA SHANNON, C/ATTY
0100	0000	Default	DION W CLARK	25-0113-CP4	29-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-259078, AD LITEM FEE, C/CLK
0100	0000	Default	GHG CAPITAL LLC	4SC-24-0158	24-JUL-2025	01.0100.0000.341904.	**-$500.00**	C# 4SC-24-0158, R# 36174, JUL 24/25, WRIT, RANDY CARDENAS, CONST#4
0100	0000	Default	GHG CAPITAL LLC	4SC-24-0158	24-JUL-2025	01.0100.0000.207024.	**$5,000.00**	C# 4SC-24-0158, R# 36174, JUL 24/25, WRIT, RANDY CARDENAS, CONST#4
0100	0000	Default	HARRIS CTY CONST #3	07-466-T277	05-AUG-2025	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, NORA B CANTU, D/CLK
0100	0000	Default	HARRIS CTY CONST #3	07-466-T277A	05-AUG-2025	01.0100.0000.341700.	**$65.00**	PYMT OF SVC FEES, NORA B CANTU, D/CLK
0100	0000	Default	HAYS CTY CONST #4	25-0199-T480	05-AUG-2025	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, LAKELINE EYECARE PLLC, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	23-0251-CP4	28-JUL-2025	01.0100.0000.207006.	**$350.00**	R# 2023-233639, AD LITEM FEE, C/CLK
0100	0000	Default	HOCKLEY CTY SHERIFF	07-466-T277B	05-AUG-2025	01.0100.0000.341700.	**$60.00**	PYMT OF SVC FEES, CAROLYN CRANE, D/CLK
0100	0000	Default	KARA BORCHERS JONES	25-0402-CP4	24-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-261626, AD LITEM FEE, C/CLK
0100	0000	Default	KAYLA JEE JOHNSON	24-02009-5	13-MAR-2025	01.0100.0000.207015.	**$1,193.87**	C# 24-02009-5, FEB 6/25, RESTITUTION, NAVION BERNARD MAXWELL, C/ATTY
0100	0000	Default	KELLY A SUNDBERG	24-1339-CP4	25-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-256893, AD LITEM FEE, C/CLK
0100	0000	Default	KENNETH RAY NOWLIN	24-00332-2	13-MAR-2025	01.0100.0000.207015.	**$50.00**	C# 24-00332-2, FEB 6/25, RESTITUTION, PETER VILLATORO, C/ATTY
0100	0000	Default	LAW OFFICE OF DYAN LOFTON PLLC	25-0479-CP4	28-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262333, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	22-1382-CP4	24-JUL-2025	01.0100.0000.207006.	**$350.00**	R# 2022-231190, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF RANDALL J PICK	25-0519-CP4	28-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262585, AD LITEM FEE, C/CLK
0100	0000	Default	LUBBOCK CTY SHERIFF	07-466-T277C	06-AUG-2025	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, CAROLYN CRANE, D/CLK
0100	0000	Default	RAY HENDREN	24-1189-CP4	24-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-255649, AD LITEM FEE, C/CLK
0100	0000	Default	RAY HENDREN	25-0482-CP4	28-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262371, AD LITEM FEE, C/CLK
0100	0000	Default	ROGER CHISM	15-0145-K368	01-AUG-2025	01.0100.0000.209800.	**$2,500.00**	C#15-0145-K368, R#22432, EXTRADITION DEPOSIT REFUND, R CHISM, A/PROB
0100	0000	Default	SNEED VINE & PERRY PC	24-1438-CP4	29-JUL-2025	01.0100.0000.207006.	**$500.00**	R# 2024-257981, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS HYDRAULICS & PNEUMATICS	3SC-24-0231	23-JUL-2025	01.0100.0000.207023.	**$2,601.87**	C# 3SC-24-0231, R#36066, WRIT, TEXAS HEAVY EQUIPMENT REPAIR, CONST#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36196	30-JUL-2025	01.0100.0000.209600.	**$166.60**	C# (3) CI# (3), JUL 30/25, FINES COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36208	31-JUL-2025	01.0100.0000.209600.	**$48.45**	C# 3CR-25-08534, CI# A8620260, JUL 31/25, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	23-0657-T395	05-AUG-2025	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, LUWIN PROENZA, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	24-0329-T480	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, JD PET SUPPLY LLC DBA WOOF GANG BAKERY & GROOMING, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0744-T395	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, MICK FAMILY PARTNERSHIP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0018-T368	05-AUG-2025	01.0100.0000.341700.	**$505.00**	PYMT OF SVC FEES, EMPOWER ABA THERAPY CENTER LLC, ARUN PALANISWAMY DBA EMPOWER ACADEMY, EMPOWER AUTISM ACADEMY LLC, EMPOWER REAL ESTATE LLC, NETEK SMALL BUSINESS FINANCE LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0112-T26	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, OSCAR BENITES SALGADO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0244-T425	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, GOLD'S GYM TEXAS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0288-T26	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, AKHAVAN PLLC DBA PRECISION ENDODONTICS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0290-T395	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, FNB OPERATOR, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0375-T480	05-AUG-2025	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, COMFORTS OF HOME HEALTHCARE LLC, D/CLK
0100	0000	Default	VALERIE MARTINEZ	23-05662-3	13-MAR-2025	01.0100.0000.207015.	**$130.00**	C# 23-05662-3, FEB 3/25, RESTITUTION, STEVEN JARRATT MOBLEY, C/ATTY
0100	0000	Default	VERIZON	22-01624-3	11-FEB-2025	01.0100.0000.207015.	**$500.00**	C# 22-01624-3, JAN 28/25, RESTITUTION, MALCOLM EARL SIMMS, C/ATTY
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0660-T368	23-JUL-2025	01.0100.0000.207023.	**$446.00**	C# 24-0660-T368, R#36066, JUN 30/25, WRIT, TEXAS HEAVY EQUIPMENT REPAIR, CONST#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	25-0323-T480	25-JUL-2025	01.0100.0000.207023.	**$350.00**	C# 25-0323-T480, R# 36141, JUL 17/25, WRIT, CREATIVESCAPES, CONST#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	25-0324-T425	23-JUL-2025	01.0100.0000.207022.	**$350.00**	C# 25-0324-T425, R#36179, JUL 25/25, WRIT, SERVICE TECH, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0660-T368	23-JUL-2025	01.0100.0000.207023.	**$1,470.81**	C# 24-0660-T368, R#36066, JUN 30/25, WRIT, TEXAS HEAVY EQUIPMENT REPAIR LLC, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	24-0832-T395B	23-JUL-2025	01.0100.0000.207022.	**$1,000.00**	C# 24-0832-T395, R# 36179, JUL 25/25, AUSTIN BLOCK, WRIT, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0323-T480	25-JUL-2025	01.0100.0000.207023.	**$9,051.54**	C# 25-0323-T480, R# 36141, JUL 17/25, WRIT, CREATIVESCAPES, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0324-T425	23-JUL-2025	01.0100.0000.341902.	**-$200.00**	C# 25-0324-T425, R#36179, JUL 25/25, WRIT, SERVICE TECH, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0324-T425	23-JUL-2025	01.0100.0000.207022.	**$21,740.13**	C# 25-0324-T425, R#36179, JUL 25/25, WRIT, SERVICE TECH, CONST#2
Dept Total							**$53,703.59**	
0100	0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308355608	25-JUL-2025	01.0100.0382.004100.	**$229.69**	JUL 2025, COMMUNITY JUSTICE SPECIALTY COURT SAAS, TVC GRANT
0100	0382	DRUG COURT PROGRAM	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00082595	28-JUL-2025	01.0100.0382.004100.	**$1,275.00**	DUI-RANT-00111, ANNUAL LIC, MAINT, & SUPPORT FEE (5), AUG 1/25-JUL 31/26, DRUG CRT
Dept Total							**$1,504.69**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	39845743	07-AUG-2025	01.0100.0400.004621.	**$109.51**	SHARP MX-5051: S/N 03010805 50 PPMM DIGITAL COPIER
Dept Total							**$109.51**	

0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	07/25/25	25-JUL-2025	01.0100.0401.004231.	**$163.80**	JUN 11-JUL 25/25, EXP REIMB, MILEAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	06/27/25	27-JUN-2025	01.0100.0401.003901.	**$100.00**	JUN 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/27/25	27-JUL-2025	01.0100.0401.003901.	**$100.00**	JUL 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39845759	07-AUG-2025	01.0100.0401.004621.	**$136.34**	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39845760	07-AUG-2025	01.0100.0401.004621.	**$117.87**	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
0100	0401	COMMISSIONERS COURT	Scales, Albert	07/31/25	31-JUL-2025	01.0100.0401.004231.	**$115.22**	JUL 2-24/25, EXP REIMB, MILEAGE, PROPERTY APPRAISALS, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	852309114	01-AUG-2025	01.0100.0401.004210.	**$167.96**	JUL 25, CLEAR PROFLEX, COMM CRT
Dept Total							**$901.19**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	391125	31-JUL-2025	01.0100.0402.004705.	**$671.55**	JUL 25, BACKGROUND INVESTIGATIONS, HR
Dept Total							**$671.55**	
0100	0405	VETERAN SERVICES	Robertson, Monique M	07/28/25	28-JUL-2025	01.0100.0405.004231.	**$29.40**	JUL 24/25, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Walker, Karen A	08/07/25	07-AUG-2025	01.0100.0405.004231.	**$89.18**	JUN 13-AUG 1/25, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	08/06/25	06-AUG-2025	01.0100.0405.004231.	**$47.88**	AUG 1/25, EXP REIMB, MILEAGE, VET SVC
Dept Total							**$166.46**	
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	07/30/25	30-JUL-2025	01.0100.0406.004231.	**$158.27**	JUN 24-JUL 30/25, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							**$158.27**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	59543	15-MAY-2025	01.0100.0409.004100.	**$8,270.00**	MAR 4-31/25, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	60964	29-JUL-2025	01.0100.0409.004100.	**$261.00**	MAY 28-30/25, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11315	31-MAY-2025	01.0100.0409.004100.	**$10,153.85**	APR/25, PROF SVCS, WILCO CONSULTING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q2 2025	18-JUL-2025	01.0100.0409.002060.	**$22,393.29**	QTR END JUN 30/25, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 04-2025	31-JUL-2025	01.0100.0409.004999.	**$28,956.63**	APR 19/25, HHW EVENT, COUNTYS PORTION OF COST OF CONDUCTING EVENT
Dept Total							**$70,034.77**	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	19-05953-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	AMBER BALTIERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-05320-2	04-AUG-2025	01.0100.0425.004134.	**$150.00**	QUIN RAY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-05189-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	MATTHEW MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-00578-2	04-AUG-2025	01.0100.0425.004134.	**$500.00**	C#25-00579-2, ELIO RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-04125-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	HUMBERTO GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00279-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	RICARDO NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04340-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	ROBERT WESLEY ZACHARY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01800-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	DUKE CLEON JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03163-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	JAMES NATHANIEL GUTHRIE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03308-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	ROBERT FRIEND, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03643-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	TOMMIE LEE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03180-3	08-AUG-2025	01.0100.0425.004134.	**$700.00**	C#24-04591-3, 24-04590-3, 24-04592-3, DEREK JAMES ALLSHOUSE, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03488-5	08-AUG-2025	01.0100.0425.004134.	**$600.00**	TIUZTIN NGUYEN, CC#5

0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03944-5	01-AUG-2025	01.0100.0425.004134.	**$600.00**	JASON ANDREW SCRIVNER, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03998-5	01-AUG-2025	01.0100.0425.004134.	**$700.00**	C#25-04000-5, ROCHELLE KRICHON FRANKS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-04047-5	01-AUG-2025	01.0100.0425.004134.	**$700.00**	C#25-04048-5, MATTHEW MARTIN CAVAZOS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03629-5	08-AUG-2025	01.0100.0425.004134.	**$1,883.00**	T AHNA HARRIS, JUL 13/24-JUL 18/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04325-5	08-AUG-2025	01.0100.0425.004134.	**$3,133.00**	C#24-04328-5, 24-04334-5, MAKAYLA FLETCHER, AUG 30/24-JUL 23/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00706-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	LEWIS WARE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01077-5	08-AUG-2025	01.0100.0425.004134.	**$600.00**	C#25-01269-5, 25-03937-5, ERIC WHITE, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03207-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	WAKIUMU NYOIKE, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03954-5	01-AUG-2025	01.0100.0425.004134.	**$500.00**	C#25-03991-5, ALEXANDER CASPER, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04051-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	ANNABELLE WEISINGER, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0339	01-JUL-2025	01.0100.0425.004141.	**$385.00**	C#VARIOUS (7), JUL 1/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0340	02-JUL-2025	01.0100.0425.004141.	**$385.00**	C#24-01745-3, 24-01332-2, 24-05266-5, JUL 2/25 INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0347	30-JUL-2025	01.0100.0425.004141.	**$220.00**	JUL 30/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	10	06-AUG-2025	01.0100.0425.004141.	**$275.00**	AUG 6/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00185-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	CHRISTY LYNN LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04827-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	RICARDO LUPE VASQUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05216-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	BRITTNI MORIN, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01082-5	01-AUG-2025	01.0100.0425.004134.	**$550.00**	ARYENIS URBINA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02168-2	04-AUG-2025	01.0100.0425.004134.	**$950.00**	C#25-03492-2, 25-03493-2, 25-03636-2, 25-03637-2, RAMON MARTINEZ-MIRANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02244-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	ERICA GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02937-2	04-AUG-2025	01.0100.0425.004134.	**$550.00**	LAUBER DIAZ-BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03936-5	01-AUG-2025	01.0100.0425.004134.	**$550.00**	ABRAHAM ROCHA-GAMEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-00067-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	ERIC WARD, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-00992-2	04-AUG-2025	01.0100.0425.004134.	**$1,800.00**	KYNDALL BARNES, APR 15/24-JUL 2/25, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-03394-2	04-AUG-2025	01.0100.0425.004134.	**$500.00**	C#24-05911-2, CHRISTIAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01542-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	MISTY STRETTON, CC#5
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	25-03315-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	NATHANIEL JOHN MORRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0058-CPSC1C	01-AUG-2025	01.0100.0425.004162.	**$500.00**	AL, APR 19-MAY 1/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0073-CPSC1B	01-AUG-2025	01.0100.0425.004162.	**$900.00**	AW, LW, MAY 15-23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	25-0002-CPSC1A	01-AUG-2025	01.0100.0425.004162.	**$500.00**	SA, MAY 14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	25-0014-CPSC1A	01-AUG-2025	01.0100.0425.004161.	**$1,000.00**	V, FEB 24-MAR 5/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03831-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	NARKESHIA SHUNTAE GAINES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05866-2	01-AUG-2025	01.0100.0425.004134.	**$500.00**	C#23-05874-2, THOMAS GREGORY WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-04886-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	DEMETRIUS K' CHE ABERNATHY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03563-5	01-AUG-2025	01.0100.0425.004134.	**$2,550.00**	C#25-03566-5, IRVING RAMON HERNANDEZ, JUL 24-27/25, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	23-02949-5	01-AUG-2025	01.0100.0425.004134.	**$500.00**	C#25-02182-5, MIKAL VALADEZ, CC#5

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-00175-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	ISAIAH FREEMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-02453-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	ANDREW DUGAN, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-02671-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	BRIAN COX, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-00347-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	JOYA JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-01502-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	LUIS DEGOLLADO, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-04227-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	GERALD LEMOND, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-03361-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	DEMASTRIES JENKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-00194-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	DEMETRA ARNOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-02887-5	01-AUG-2025	01.0100.0425.004134.	**$500.00**	C#24-02890-5, JADA MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-04643-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	MIGUEL ANGEL HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-04939-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	KELSI CROWLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-06139-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	LANDON VIDAURE, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03940-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	SHERRY CARNEY, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-03395-2	04-AUG-2025	01.0100.0425.004134.	**$500.00**	C#24-03806-2, NATHANIEL MENDIETA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04783-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	LORI ANN FARIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-05137-2	04-AUG-2025	01.0100.0425.004134.	**$500.00**	C#24-05138-2, EASTON JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-05140-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	NARCISSO MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02833-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	BROGAN SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03048-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	ADRIAN GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03055-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	LAURA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04402-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	STEPHEN BABCOCK, CC#5
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	070325	21-JUL-2025	01.0100.0425.004141.	**$517.50**	JUL 1-3/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-05616-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	MORGAN BAKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02223-5	01-AUG-2025	01.0100.0425.004134.	**$400.00**	JONAE PRUDHOMME, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-06148-2	04-AUG-2025	01.0100.0425.004134.	**$550.00**	MARIA LUNA LEYVA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-03904-5	08-AUG-2025	01.0100.0425.004134.	**$550.00**	KEVIN MEZA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03362-5	08-AUG-2025	01.0100.0425.004134.	**$800.00**	C#25-01514-5, MARCUS EASHAONE RICHARDSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03609-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	JACOB JOSEPH GREGORY, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00511-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	EZRA WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03995-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	RAMELO ANTHONY HATCH, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-04115-5	08-AUG-2025	01.0100.0425.004134.	**$400.00**	ROBERT ABUNDIZ JR, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-05099-2	04-AUG-2025	01.0100.0425.004134.	**$600.00**	C#24-05102-2, 25-03503-2, ERIC SALAZAR-PONCE, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014341	05-AUG-2025	01.0100.0425.004141.	**$1,595.00**	C#24-01195-5, JUL 7-8/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014347	05-AUG-2025	01.0100.0425.004141.	**$690.00**	C#24-03657-2, 24-03454-5, 25-03936-5, 25-04027-5, 24-05576-5, 24-05478-5, 25-00398-5. JUL 24/24, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	TANYA OCHOA ATTORNEY AT LAW	24-0076-CPSC1B	01-AUG-2025	01.0100.0425.004161.	**$150.00**	LC, KC, AC, APR 10-MAY 6/25, CC#1

0100	0425	COUNTY COURTS AT LAW	TANYA OCHOA ATTORNEY AT LAW	25-0018-CPSC1A	01-AUG-2025	01.0100.0425.004161.	**$1,250.00**	ZM, ZM, ZM, APR 1-JUN 24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05581-5	01-AUG-2025	01.0100.0425.004134.	**$500.00**	C#25-00510-5, AMERICO CHAVEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03179-5	01-AUG-2025	01.0100.0425.004134.	**$75.00**	JHOVANY VEGA, MAY 17-JUL 25/25, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03761-2	04-AUG-2025	01.0100.0425.004134.	**$400.00**	PAUL RIFFE, CC#2
Dept Total							**$49,858.50**	
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	08/12/25	12-AUG-2025	01.0100.0426.004232.	**$382.60**	AUG 4-7/25, EXP REIMB, TEXASBAR CLE TRAINING, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39845771	07-AUG-2025	01.0100.0426.004621.	**$122.19**	SHARP MX-M5701 (10/01/24 TO 09/30/25)
Dept Total							**$504.79**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	39845768	07-AUG-2025	01.0100.0427.004621.	**$74.89**	SHARP MX-M3551; MX-DE25N; MX-TU16; $74.89 PER MO;OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO;OVERAGES @ $0.0075EA; 60
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	39845768	07-AUG-2025	01.0100.0427.004621.	**$8.93**	S# 15012876 PO 187629 AUG 25 COPIER CC#2
Dept Total							**$83.82**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2025	06-AUG-2025	01.0100.0429.004100.	**$10,000.00**	GUARDIANSHIP, PYMT#10, CC#4
Dept Total							**$10,000.00**	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0241-K26	05-AUG-2025	01.0100.0435.004132.	**$750.00**	ROLDOLFO HINOJOSA, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	20-1390-K277	04-AUG-2025	01.0100.0435.004132.	**$900.00**	JOSEPH LUNA, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0960-K26	17-JUL-2025	01.0100.0435.004132.	**$1,821.25**	MICHAEL JOHNSON, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1099-K277	04-AUG-2025	01.0100.0435.004132.	**$1,050.00**	ALEXANDER BAILEY, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	JUN 25/DWI/DRUG/FEL	10-AUG-2025	01.0100.0435.004132.	**$3,000.00**	JUN 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0191-J277	04-AUG-2025	01.0100.0435.004133.	**$1,500.00**	GR, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1610-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	JESUS ACUNA, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0167-J277	04-AUG-2025	01.0100.0435.004133.	**$200.00**	NR, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0569-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	JESUS ACUNA, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1296-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	TERESA POWELL, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0805-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	ANDRES BANDA, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0346	10-JUL-2025	01.0100.0435.004141.	**$275.00**	JUL 10/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	699	30-JUL-2025	01.0100.0435.004125.	**$100.00**	C#25-0779-K26. JUL 29/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C50216	06-AUG-2025	01.0100.0435.004141.	**$560.00**	C#24-1774-K368, JUL 29/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	JUL 25/DWI/DRUG/FEL	07-AUG-2025	01.0100.0435.004132.	**$3,000.00**	JUL 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1459	04-AUG-2025	01.0100.0435.004121.	**$1,500.00**	C#20-1307-K26, OCT 24/24-JUL 15/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	06252025-395	25-JUN-2025	01.0100.0435.004125.	**$190.00**	C#20-2597-F395, REPORTERS RECORD, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1043-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	SERGIO ROLANDO ROJAS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1912-K26	07-AUG-2025	01.0100.0435.004132.	**$600.00**	OCIEL VALADEZ HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	24-1270-K26	04-AUG-2025	01.0100.0435.004132.	**$600.00**	MATTHEW RYAN GROVE, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0817-K368	08-AUG-2025	01.0100.0435.004132.	**$750.00**	KEYANAH ANDRIANA RUSSELL, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-1709-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	HEATH MATTHEW SMITH, 26TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0281-K26	05-AUG-2025	01.0100.0435.004132.	**$1,000.00**	C#25-0282-K26, RICHARD ALBA JUAREZ, III, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	21-2102-K26	05-AUG-2025	01.0100.0435.004132.	**$1,050.00**	JOSHUA MICHAEL JUDAH JR, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1128-K277	04-AUG-2025	01.0100.0435.004132.	**$600.00**	FERNANDO COLAZO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1358-K368	03-AUG-2025	01.0100.0435.004132.	**$750.00**	ISAAC TEJEDA-RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0626-K368	03-AUG-2025	01.0100.0435.004132.	**$600.00**	PHILLIP TORRANCE, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1046-K368	04-AUG-2025	01.0100.0435.004132.	**$600.00**	JACOB MYLES MCCLUSKEY, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	21-0831-K26	04-AUG-2025	01.0100.0435.004132.	**$2,604.00**	TIMOTHY CARLTON JOHNSON, MAY 22/24-JUN 24/25, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2331-K368	04-AUG-2025	01.0100.0435.004132.	**$1,310.00**	MADELEINE PERNEY, DEC 18/24-JUL 28/25, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0340-K26	07-AUG-2025	01.0100.0435.004132.	**$750.00**	DUANE GARLOW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	20-1390-K277D	03-AUG-2025	01.0100.0435.004120.	**$1,680.00**	JUL 26/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0780-K277	03-AUG-2025	01.0100.0435.004120.	**$1,680.00**	JUL 10/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0978-K277	03-AUG-2025	01.0100.0435.004120.	**$1,680.00**	JUL 17-18/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1077-K277	03-AUG-2025	01.0100.0435.004120.	**$1,680.00**	JUL 26/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MCANALLY LAW PLLC	24-0023-CPSC1	01-AUG-2025	01.0100.0435.004162.	**$4,750.00**	SH, OCT 1-DEC 17/24, 480TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0608-K26	05-AUG-2025	01.0100.0435.004132.	**$750.00**	RONAL NOHEL PORTILLO-PINEDA, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0666-K26	05-AUG-2025	01.0100.0435.004132.	**$750.00**	RODRIGO GONZALEZ- HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1300-K26	07-AUG-2025	01.0100.0435.004132.	**$180.00**	CYNTHIA PUENTES, 26TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	070925	31-JUL-2025	01.0100.0435.004141.	**$402.50**	C#23-2453-C26, JUL 9/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0130-J277	04-AUG-2025	01.0100.0435.004133.	**$2,160.00**	MS-J, JUL 31/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0115-J277	04-AUG-2025	01.0100.0435.004133.	**$1,500.00**	AJ, JUL 31/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0128-J277	04-AUG-2025	01.0100.0435.004133.	**$1,500.00**	EB, JUL 31/25, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1686-K368	08-AUG-2025	01.0100.0435.004132.	**$900.00**	GEORGINA UZCATEGUI, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0649-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	MATTHEW CASTILLON, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1351-K277	05-AUG-2025	01.0100.0435.004132.	**$750.00**	NATHANIEL WALKER, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1511-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	MATTHEW CASTILION, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2131-K26	05-AUG-2025	01.0100.0435.004132.	**$600.00**	MATTHEW CASTILLON, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0266-K26	05-AUG-2025	01.0100.0435.004132.	**$750.00**	MATTHEW CASTILION, 26TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0075-J277	04-AUG-2025	01.0100.0435.004133.	**$1,500.00**	MC, JUL 31/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014337	16-JUL-2025	01.0100.0435.004141.	**$112.50**	C#23-2715-F480, JUL 15/25, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014343	04-AUG-2025	01.0100.0435.004141.	**$460.00**	C#24-2331-K368, 24-1565-K277, 24-1566-K277, JUL 28/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014348	01-AUG-2025	01.0100.0435.004141.	**$632.50**	C#25-0666-K26, 25-0080-K26, 25-0608-K26, 24-1217-K26, 24-1294-K26, JUL 31/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	TABITHA A MORROW	07/02/25;395TH	02-JUL-2025	01.0100.0435.004125.	**$847.46**	JUL 1-2/25, SUB CRT REPORTER, (1) HALF DAY, (1) FULL DAY, 395TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1443-K368	08-AUG-2025	01.0100.0435.004132.	**$600.00**	GILBERTO BELTRAN, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-0882-K368	08-AUG-2025	01.0100.0435.004132.	**$600.00**	LEQUATUN DEMOND MCDONALD, 368TH

0100	0435	DISTRICT COURTS	VERIZON WIRELESS	6120224044	04-AUG-2025	01.0100.0435.004210.	**$151.96**	JUL 5-AUG 4/25, D/CRT
Dept Total							**$57,477.17**	
0100	0438	368TH DISTRICT COURT	MELISSA GOODWIN	08/06/25;368TH	06-AUG-2025	01.0100.0438.004010.	**$89.60**	JUL 21-22/25, VISITING JUDGE, MILEAGE, 368TH
Dept Total							**$89.60**	
0100	0440	DISTRICT ATTORNEY	Cheek, Mary C	08/05/25	05-AUG-2025	01.0100.0440.004231.	**$30.24**	JUL 29/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	08/06/25	06-AUG-2025	01.0100.0440.004231.	**$9.38**	JUL 24/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	08/05/25	05-AUG-2025	01.0100.0440.004231.	**$31.08**	JUL 18/25, EXP REIMB, MIELAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-24-3157-01	01-AUG-2025	01.0100.0440.004932.	**$695.00**	C# 24-2176-K277, TRIAL EXPENDITURES, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852294511	01-AUG-2025	01.0100.0440.004210.	**$3,931.01**	JUL 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852310361	01-AUG-2025	01.0100.0440.004210.	**$504.16**	JUL 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202507-1	01-AUG-2025	01.0100.0440.004210.	**$75.00**	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6120224043	04-AUG-2025	01.0100.0440.004210.	**$82.99**	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6120224043	04-AUG-2025	01.0100.0440.004209.	**$40.22**	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/05/25	05-AUG-2025	01.0100.0440.004231.	**$31.64**	JUL 16/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	08/06/25	06-AUG-2025	01.0100.0440.004231.	**$20.44**	JUL 24/25, EXP REIMB, MILEAGE, D/ATTY
Dept Total							**$5,451.16**	
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321104526	30-JUL-2025	01.0100.0452.004216.	**$1,187.28**	PRODUCT/SERIAL#: 7W00/8027826 MAIL CENTER METER AND PRODUCT/SERIAL #: HV1P0002364 MAIL CENTER PRINTER OCT 2024 - SEPT 20
Dept Total							**$1,187.28**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	SEP 25;MENDOZA	28-JUL-2025	01.0100.0453.004232.	**$195.00**	SEP 23-25/25, GCAT COLLECTION CONF, M MENDOZA, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	SEP 25;MERTINK	28-JUL-2025	01.0100.0453.004232.	**$195.00**	SEP 23-25/25, GCAT COLLECTION CONF, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11644985	30-JUN-2025	01.0100.0453.004141.	**$1,867.43**	JUN 25, OVER THE PHONE ITERP, JP#3
Dept Total							**$2,257.43**	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	AUG 25;JP#4	01-AUG-2025	01.0100.0454.004212.	**$900.00**	POSTAGE METER REFILL, JP#4
Dept Total							**$900.00**	
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11678082	31-JUL-2025	01.0100.0475.004141.	**$4.30**	JUL 25, OVER THE PHONE INTERPRETATION, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	852314864	01-AUG-2025	01.0100.0475.004210.	**$5,582.78**	JUL 25, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202507-1	01-AUG-2025	01.0100.0475.004210.	**$100.00**	JUL 25, ONLINE SEARCHES, C/ATTY
Dept Total							**$5,687.08**	
0100	0491	BUDGET OFFICE	Hernandez, Saira A	08/06/25	06-AUG-2025	01.0100.0491.004232.	**$706.85**	JUN 29-JUL 2/25, EXP REIMB, GFOA CONF, MILEAGE, BDGT OFC
Dept Total							**$706.85**	
0100	0495	COUNTY AUDITOR	Hempe, Gloria G	08/05/25	05-AUG-2025	01.0100.0495.004232.	**$356.72**	JUN 28-JUL 2/25, EXP REIMB, GFOA CONF, AUD

0100	0495	COUNTY AUDITOR	Sumner, Linda A	08/01/25	01-AUG-2025	01.0100.0495.004232.	**$30.80**	JUL 30-31/25, EXP REIMB, SAO CONF, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	66329	20-JUL-2025	01.0100.0495.004310.	**$105.00**	JUL 20-23/25, PUBLIC NOTICE/NOTICE OF PUBLIC HEARING, ANNUAL COMPENSATION, AUD
Dept Total							**$492.52**	
0100	0497	COUNTY TREASURER	COMPUTERSHARE TRUST CO NA	2466126	01-AUG-2025	01.0100.0497.004219.	**$1,000.00**	ESCROW AGENT FEE FOR AUG 17/25-16/26, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10823854	01-AUG-2025	01.0100.0497.004300.	**$10,716.40**	AUG 25, COURIER SVCS, TREAS/ANML SVC
Dept Total							**$11,716.40**	
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	391341	31-JUL-2025	01.0100.0499.004999.	**$93.35**	JUL 25, BACKGROUND INVESTIGATONS, TAX A/C
Dept Total							**$93.35**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AF2ID6P	28-JUL-2025	01.0100.0503.004500.	**$13,535.36**	6/27/25-6/26/26 VEHICLE GATEWAY LIC MAINT FOR MOBILE ROUTERS (QTY 64 @ $211.49) PER Q# PLSD384; DIR-CPO-4547
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AF2ID6P	28-JUL-2025	01.0100.0503.004500.	**$845.96**	6/27/25-6/26/26 LIC FOR VEHICLE GATEWAYS (QTY 4 @ $211.49) PER Q# PLSD384; DIR-CPO-4547
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CROWDSTRIKE INC	CSI247951	23-JUL-2025	01.0100.0503.004232.	**$1,000.00**	Q-1300794 CSU TRAINING CREDIT FOR ROBERTA MARTINEZ 4/21/25-4/20/26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433282	05-AUG-2025	01.0100.0503.004100.	**$40.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV87377	31-JUL-2025	01.0100.0503.004505.	**$116,825.00**	7/1/2025-10/31/2026 I-PRO BWC UDE ON-PREMISE DEVICE LICENSES PER Q# Q-16673; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV87400	01-AUG-2025	01.0100.0503.003010.	**$24,692.40**	QTY 72 PARSEC AUSTRALIAN SHEPHERD 7-IN-1 ANTENNAS FOR IN-CAR ROUTERS FOR LE AND EMS AND CABLE SLEEVING PER Q# Q-16525; D
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	2610	31-JUL-2025	01.0100.0503.005740.	**$15,625.00**	REF PO 188871, INFAX JUDICIAL SUITE REFRESH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	2610	31-JUL-2025	01.0100.0503.004100.	**$17,618.00**	REF PO 188871, INFAX JUDICIAL SUITE REFRESH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1583482	13-JUN-2025	01.0100.0503.004544.	**$359.95**	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	RELY INFORMATION SYSTEMS LLC	202502/Q2	02-AUG-2025	01.0100.0503.004100.	**$10,260.00**	11/1/24-10/31/25 ORACLE DBA SERVICES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2025311	01-AUG-2025	01.0100.0503.004100.	**$10,000.00**	CYBERSECURITY ASSESSMENT VCISO MANAGED SERVICE; DIR-CPO-5032
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8011576942	31-JUL-2025	01.0100.0503.004100.	**$127.82**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8011642954	03-AUG-2025	01.0100.0503.004100.	**$387.95**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6119893894	01-AUG-2025	01.0100.0503.004210.	**$195.50**	10/1/24-9/30/25 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$211,512.94**	
0100	0509	FACILITIES MANAGEMENT	AUTO ENHANCEMENTS	10267	25-JUL-2025	01.0100.0509.004541.	**$536.99**	BLANKET FOR INSTALL OF BACK UP CAMERAS ON FACILITIES VEHICLES AS NEEDED.2025249

0100	0509	FACILITIES MANAGEMENT	AUTO ENHANCEMENTS	10268	22-JUL-2025	01.0100.0509.004541.	**$536.99**	BLANKET FOR INSTALL OF BACK UP CAMERAS ON FACILITIES VEHICLES AS NEEDED.2025249
0100	0509	FACILITIES MANAGEMENT	AUTO ENHANCEMENTS	10269	28-JUL-2025	01.0100.0509.004541.	**$536.99**	BLANKET FOR INSTALL OF BACK UP CAMERAS ON FACILITIES VEHICLES AS NEEDED.2025249
0100	0509	FACILITIES MANAGEMENT	AUTO ENHANCEMENTS	10270	22-JUL-2025	01.0100.0509.004541.	**$536.99**	BLANKET FOR INSTALL OF BACK UP CAMERAS ON FACILITIES VEHICLES AS NEEDED.2025249
Dept Total							**$2,147.96**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	112574	31-JUL-2025	01.0100.0510.003541.	**$20,554.83**	8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES
Dept Total							**$20,554.83**	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230530987	02-AUG-2025	01.0100.0523.004500.	**$43,014.13**	FY25 DISPATCH SERVICES - 10/1/24-9/30/25 SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 2521418; MODIFIER
Dept Total							**$43,014.13**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85853687	23-JUL-2025	01.0100.0540.003200.	**$9,026.11**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85858367	28-JUL-2025	01.0100.0540.003200.	**$3,878.31**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2612456	22-JUL-2025	01.0100.0540.003307.	**$115.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2612604	23-JUL-2025	01.0100.0540.003307.	**$115.75**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2613614	25-JUL-2025	01.0100.0540.003307.	**$81.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	LIFE ASSIST INC	1621092	22-JUL-2025	01.0100.0540.003200.	**$1,546.67**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Makusztak, Jason C	08/06/25	06-AUG-2025	01.0100.0540.004231.	**$9.80**	AUG 6-7/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Smith, Bailey	08/03/25	03-AUG-2025	01.0100.0540.004231.	**$10.22**	JUN 29/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001588386	29-JUL-2025	01.0100.0540.003307.	**$843.58**	LOW TITER O POS WHOLE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001588415	30-JUL-2025	01.0100.0540.003307.	**$421.79**	LOW TITER O POS WHOLE BLOOD
Dept Total							**$16,048.98**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1052280	22-JUL-2025	01.0100.0551.003008.	**$125.65**	SAF-6354RDSO-6842-16354RDSO - ALS HOLSTER W/ QLS19 FORK
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202507-1	01-AUG-2025	01.0100.0551.004210.	**$338.00**	TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET POTRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET PO
Dept Total							**$463.65**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68849236	28-JUL-2025	01.0100.0552.003301.	**$1,183.63**	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202507-1	01-AUG-2025	01.0100.0552.004210.	**$109.00**	JUL 25, ONLINE SEARCHES, CONST#2
Dept Total							**$1,292.63**	
0100	0553	CONSTABLE PRECINCT 3	D&L PRINTING TX LLC	188942	21-JUL-2025	01.0100.0553.004350.	**$926.85**	CITATION BOOKS BOX/50
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	UNIV0077013	31-JUL-2025	01.0100.0553.003311.	**$159.59**	ZIP FRONT ARMORSKIN XP VEST DARK NAVY SIZE LA
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	UNIV0077014	31-JUL-2025	01.0100.0553.003311.	**$639.00**	UNIFORM PATCHES WILLIAMSON COUNTY CONSTABLE PCT 3 - 3 1/2
Dept Total							**$1,725.44**	

0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP68849376	28-JUL-2025	01.0100.0554.003301.	**$2,004.74**	FUELMAN BLANKET
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	852310375	01-AUG-2025	01.0100.0554.004210.	**$840.08**	JUL 25, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	235215-202507-1	01-AUG-2025	01.0100.0554.004210.	**$303.00**	TLOXP INVESTIGATE SERVICES CONTRACT
Dept Total							**$3,147.82**	
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-940-37350	31-JUL-2025	01.0100.0560.004212.	**$14.47**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP68849224	28-JUL-2025	01.0100.0560.003301.	**$23,010.89**	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
Dept Total							**$23,025.36**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000594	23-JUL-2025	01.0100.0570.003306.	**$22,274.55**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	AT&T MOBILITY	287351938437X07272025	19-JUL-2025	01.0100.0570.004209.	**$418.70**	BLANKET FOR CELLULAR PHONE SERVICES (10 PHONES @ $41.87 PLUS $2.00 HOTSPOT CAPABILITY FEE / PHONE PER MONTH)
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68849224	28-JUL-2025	01.0100.0570.003301.	**$842.51**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9577820526	18-JUL-2025	01.0100.0570.003318.	**$242.80**	SCRUB BRUSH 10IN L BLUE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2666976	24-JUL-2025	01.0100.0570.003318.	**$806.10**	STERIPHENE DISF. BLEACH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2666976	24-JUL-2025	01.0100.0570.003318.	**$533.70**	AJAX OXYGEN BLEACH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2666976	24-JUL-2025	01.0100.0570.003318.	**$209.30**	PURE BRIGHT BLEACH
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	291226	25-JUL-2025	01.0100.0570.003009.	**$3,888.00**	ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1586969	25-JUL-2025	01.0100.0570.003318.	**$478.00**	LINER 30X36 .6 MIL BLACK 250 CT - LBR3036HB
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1586969	25-JUL-2025	01.0100.0570.003318.	**$1,299.50**	TOWEL PPR C-350' KRFT NTL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1586969	25-JUL-2025	01.0100.0570.003318.	**$1,965.00**	LINER 40X48 16 MIC NAT 250 CT -HR404816N
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1586969	25-JUL-2025	01.0100.0570.003318.	**$2,601.00**	TOWEL MULTIFOLD KRAFT 9.123X9.5
Dept Total							**$35,559.16**	
0100	0576	JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	190777	30-JUN-2025	01.0100.0576.004106.	**$4,878.99**	RESIDENTIAL SVCS, APR 24-JUN 17/25, KH, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	07272025	27-JUL-2025	01.0100.0576.004100.	**$1,200.00**	JUL 25/25, PSYCH EVAL, RP, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	25-0008	25-JUL-2025	01.0100.0576.004100.	**$23,858.33**	JUN 25, TJ ADMIN SVC, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	126541	17-JUL-2025	01.0100.0576.003316.	**$89.00**	JUL 17/25, EXAM, AL, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17956	21-JUL-2025	01.0100.0576.003311.	**$170.20**	WW4560 WINK WOMEN'S WORKFLEX V-NECK TOP EMBROIDERY: LEFT CHEST - COUNTY SEAL RIGHT CHEST - MEDICAL SIZE 2XL COLOR
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17956	21-JUL-2025	01.0100.0576.003311.	**$81.90**	WW4560 WINK WOMEN'S WORKFLEX V-NECK TOP EMBROIDERY: LEFT CHEST - COUNTY SEAL RIGHT CHEST - MEDICAL SIZE MEDIUM COL

0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17956	21-JUL-2025	01.0100.0576.003311.	**$40.95**	WW4560 WINK WOMEN'S WORKFLEX V-NECK TOP EMBROIDERY: LEFT CHEST - COUNTY SEAL RIGHT CHEST - MEDICAL SIZE XL COLOR T
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17956	21-JUL-2025	01.0100.0576.003311.	**$40.95**	WW4560 WINK WOMEN'S WORKFLEX V-NECK TOP EMBROIDERY: LEFT CHEST - COUNTY SEAL RIGHT CHEST - MEDICAL SIZE XL COLOR R
Dept Total							**$30,360.32**	
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	08/04/25	04-AUG-2025	01.0100.0581.004232.	**$466.98**	JUL 26-31/25, EXP REIMB, APCO CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Gasper, Chloe R	08/05/25	05-AUG-2025	01.0100.0581.004232.	**$84.00**	JUL 28-AUG 1/25, TCOLE BASIC INSTRUCT TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Heinrichs, Jessica D	08/01/25	01-AUG-2025	01.0100.0581.004231.	**$26.46**	JUL 30/25, EXP REIMB, MILEAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	Heinrichs, Jessica D	08/05/25	05-AUG-2025	01.0100.0581.004232.	**$33.60**	AUG 4-5/25, EXP REIMB, LAW ENFORCEMENT SEMINAR, 911 COMM
0100	0581	911 COMMUNICATIONS	Neal, Jessica L	08/05/25	05-AUG-2025	01.0100.0581.004232.	**$84.00**	JUL 28-AUG 1/25, EXP REIMB, TCOLE BASIC INSTRUCT TRAINING, 911 COMM
Dept Total							**$695.04**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES074	01-AUG-2025	01.0100.0583.004100.	**$5,400.00**	FY25 BLANKET PO TANIA GLENN
Dept Total							**$5,400.00**	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	854697	18-JUL-2025	01.0100.0591.004100.	**$2,823.00**	DRUG TESTING SUPPLIES AND LABORATORY SERVICES FOR PRETRIAL DEFENDANTS RELEASED ON BOND AND ORDERED TO COMPLETE DRUG SCRE
Dept Total							**$2,823.00**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201495-2687-1	24-JUL-2025	01.0100.0630.004905.	**$31.81**	CO, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201495-2687-2	24-JUL-2025	01.0100.0630.004905.	**$33.15**	CO, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201495-2687-3	24-JUL-2025	01.0100.0630.004905.	**$63.89**	CO, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200581-34915-4	21-JUL-2025	01.0100.0630.004905.	**$63.04**	ET, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-14	07-JUL-2025	01.0100.0630.004905.	**$65.00**	CJJ, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-15	22-JUL-2025	01.0100.0630.004905.	**$65.00**	CJJ, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200944-34915-9	23-JUL-2025	01.0100.0630.004905.	**$2,205.61**	JC, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-55	24-JUL-2025	01.0100.0630.004905.	**$65.00**	EJM, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-56	25-JUL-2025	01.0100.0630.004905.	**$65.00**	EJM, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-41	05-MAY-2025	01.0100.0630.004905.	**$95.86**	CS, 05/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200381-56455-4	23-JUL-2025	01.0100.0630.004905.	**$74.69**	JO, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-36	24-JUL-2025	01.0100.0630.004905.	**$117.80**	RM, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200304-16135-15	09-JUL-2025	01.0100.0630.004905.	**$73.40**	AD, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201604-34383-5	21-APR-2025	01.0100.0630.004905.	**$14,426.64**	DJM, 04/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200264-50845-3	28-JUL-2025	01.0100.0630.004905.	**$137.12**	GJR, 07/28/2025, HEALTH

0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-99315-50845-1	29-JUL-2025	01.0100.0630.004905.	**$134.72**	MRC, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-71	22-JUL-2025	01.0100.0630.004905.	**$136.16**	GDS, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-111	12-JUL-2025	01.0100.0630.004905.	**-$15.41**	PSS, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-112	12-JUL-2025	01.0100.0630.004905.	**-$4.00**	PSS, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-113	15-JUL-2025	01.0100.0630.004905.	**$15.41**	PSS, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-114	15-JUL-2025	01.0100.0630.004905.	**$4.00**	PSS, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-82	17-JUL-2025	01.0100.0630.004905.	**$9.19**	NP, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-83	17-JUL-2025	01.0100.0630.004905.	**$8.94**	NP, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-84	17-JUL-2025	01.0100.0630.004905.	**$9.74**	NP, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-26	31-JUL-2025	01.0100.0630.004905.	**$11.03**	MM, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-114	16-JUL-2025	01.0100.0630.004905.	**$13.85**	BAJ, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-55	30-JUL-2025	01.0100.0630.004905.	**$8.01**	CA, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-56	19-JUL-2025	01.0100.0630.004905.	**$9.15**	CA, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-26	10-JUL-2025	01.0100.0630.004905.	**-$17.96**	MB, 07/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-29	17-JUL-2025	01.0100.0630.004905.	**$9.20**	JS, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-19	16-JUL-2025	01.0100.0630.004905.	**$10.06**	CJJ, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-57	18-JUL-2025	01.0100.0630.004905.	**$10.89**	AB, 07/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-58	17-JUL-2025	01.0100.0630.004905.	**$13.31**	AB, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-28	09-JUL-2025	01.0100.0630.004905.	**-$8.91**	JJG, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-29	09-JUL-2025	01.0100.0630.004905.	**-$10.22**	JJG, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-12	25-JUL-2025	01.0100.0630.004905.	**$17.85**	VA, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-35	14-JUL-2025	01.0100.0630.004905.	**-$9.00**	DO, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-36	17-JUL-2025	01.0100.0630.004905.	**$9.00**	DO, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-33	22-JUL-2025	01.0100.0630.004905.	**$9.17**	SS, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-34	14-JUL-2025	01.0100.0630.004905.	**-$9.25**	SS, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-35	14-JUL-2025	01.0100.0630.004905.	**-$8.44**	SS, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-14	26-JUL-2025	01.0100.0630.004905.	**$9.87**	VRR, 07/26/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-1	24-JUL-2025	01.0100.0630.004905.	**$10.05**	ARH, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-2	24-JUL-2025	01.0100.0630.004905.	**$10.42**	ARH, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-6	29-JUL-2025	01.0100.0630.004905.	**$8.00**	LZ, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-7	24-JUL-2025	01.0100.0630.004905.	**$15.00**	LZ, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-8	29-JUL-2025	01.0100.0630.004905.	**$8.00**	LZ, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-22	22-JUL-2025	01.0100.0630.004905.	**$9.93**	AMB, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-23	24-JUL-2025	01.0100.0630.004905.	**$10.42**	AMB, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-12	09-JUL-2025	01.0100.0630.004905.	**-$10.40**	HL, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-13	11-JUL-2025	01.0100.0630.004905.	**-$8.66**	HL, 07/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-14	25-JUL-2025	01.0100.0630.004905.	**$11.26**	HL, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-15	24-JUL-2025	01.0100.0630.004905.	**$12.82**	HL, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-11	21-JUL-2025	01.0100.0630.004905.	**$11.98**	JJM, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-12	21-JUL-2025	01.0100.0630.004905.	**$9.15**	JJM, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-13	21-JUL-2025	01.0100.0630.004905.	**$9.57**	JJM, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-13	24-JUL-2025	01.0100.0630.004905.	**$33.18**	EMR, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-10	29-JUL-2025	01.0100.0630.004905.	**$9.00**	CRC, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-8	28-JUL-2025	01.0100.0630.004905.	**$236.20**	MJH, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-9	21-JUL-2025	01.0100.0630.004905.	**$10.20**	MJH, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201537-55802-1	29-JUL-2025	01.0100.0630.004905.	**$8.62**	DDJ, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201578-55802-4	31-JUL-2025	01.0100.0630.004905.	**$10.65**	RER, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201578-55802-5	31-JUL-2025	01.0100.0630.004905.	**$9.54**	RER, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201630-55802-1	25-JUL-2025	01.0100.0630.004905.	**$12.62**	RC, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201639-55802-2	29-JUL-2025	01.0100.0630.004905.	**$12.16**	BCB, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201639-55802-3	29-JUL-2025	01.0100.0630.004905.	**$20.21**	BCB, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-1	28-JUL-2025	01.0100.0630.004905.	**$9.00**	JWH, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-2	19-JUL-2025	01.0100.0630.004905.	**$4.00**	JWH, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-3	19-JUL-2025	01.0100.0630.004905.	**$9.82**	JWH, 07/19/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201653-55802-1	26-JUL-2025	01.0100.0630.004905.	**$12.99**	KCO, 07/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201653-55802-2	26-JUL-2025	01.0100.0630.004905.	**$9.33**	KCO, 07/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201654-55802-2	21-JUL-2025	01.0100.0630.004905.	**$9.92**	MT, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201654-55802-3	21-JUL-2025	01.0100.0630.004905.	**$14.23**	MT, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-1	18-JUL-2025	01.0100.0630.004905.	**$42.49**	KDT, 07/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201662-55802-1	30-JUL-2025	01.0100.0630.004905.	**$12.63**	JA, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-1	25-JUL-2025	01.0100.0630.004905.	**$10.45**	MM, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-2	25-JUL-2025	01.0100.0630.004905.	**$9.81**	MM, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-1	30-JUL-2025	01.0100.0630.004905.	**$9.17**	JMW, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-2	30-JUL-2025	01.0100.0630.004905.	**$6.34**	JMW, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-87	22-JUL-2025	01.0100.0630.004905.	**$8.62**	AM, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-88	19-JUL-2025	01.0100.0630.004905.	**$6.34**	AM, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-89	15-JUL-2025	01.0100.0630.004905.	**-$6.34**	AM, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-18	29-JUL-2025	01.0100.0630.004905.	**$2.38**	MA, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-89	15-JUL-2025	01.0100.0630.004905.	**$20.15**	LLS, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-92	20-JUL-2025	01.0100.0630.004905.	**$20.18**	EJM, 07/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-100	19-JUL-2025	01.0100.0630.004905.	**-$109.99**	PD, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-101	29-JUL-2025	01.0100.0630.004905.	**$9.86**	PD, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-102	29-JUL-2025	01.0100.0630.004905.	**$9.68**	PD, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-98	20-JUL-2025	01.0100.0630.004905.	**$109.99**	PD, 07/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-99	19-JUL-2025	01.0100.0630.004905.	**$109.99**	PD, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-76	26-JUL-2025	01.0100.0630.004905.	**$9.00**	NN, 07/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-97	20-JUL-2025	01.0100.0630.004905.	**$102.44**	MVM, 07/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-50	16-JUL-2025	01.0100.0630.004905.	**$8.10**	SMC, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-51	17-JUL-2025	01.0100.0630.004905.	**$462.91**	SMC, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-58	19-JUL-2025	01.0100.0630.004905.	**$13.80**	MGH, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-59	06-JUL-2025	01.0100.0630.004905.	**-$11.53**	MGH, 07/06/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-20	17-JUL-2025	01.0100.0630.004905.	**$11.75**	FN, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-69	23-JUL-2025	01.0100.0630.004905.	**$21.45**	BRJ, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-70	16-JUL-2025	01.0100.0630.004905.	**$17.59**	BRJ, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-71	16-JUL-2025	01.0100.0630.004905.	**$10.94**	BRJ, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-43	16-JUL-2025	01.0100.0630.004905.	**$0.93**	CS, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-44	21-JUL-2025	01.0100.0630.004905.	**$9.43**	CS, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-90	22-JUL-2025	01.0100.0630.004905.	**$25.73**	KMP, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-111	12-JUL-2025	01.0100.0630.004905.	**$12.76**	TM, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-112	12-JUL-2025	01.0100.0630.004905.	**$12.69**	TM, 07/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-14	31-JUL-2025	01.0100.0630.004905.	**$92.54**	LCM, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-92	22-JUL-2025	01.0100.0630.004905.	**$9.54**	CEW, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-88	14-JUL-2025	01.0100.0630.004905.	**-$9.25**	JAB, 07/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-89	17-JUL-2025	01.0100.0630.004905.	**$9.25**	JAB, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-6	24-JUL-2025	01.0100.0630.004905.	**$9.03**	MAL, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97389-55802-7	24-JUL-2025	01.0100.0630.004905.	**$9.06**	MAL, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-36	19-JUL-2025	01.0100.0630.004905.	**$12.80**	SEE, 07/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-30	16-JUL-2025	01.0100.0630.004905.	**$697.22**	AS, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-20	31-JUL-2025	01.0100.0630.004905.	**$850.00**	NF, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-53	24-JUL-2025	01.0100.0630.004905.	**$244.14**	BAJ, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19857-28942-7	24-JUL-2025	01.0100.0630.004905.	**$244.14**	RSH, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-64	24-JUL-2025	01.0100.0630.004905.	**$244.14**	MB, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201495-28942-2	23-JUL-2025	01.0100.0630.004905.	**$244.14**	CO, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201637-28942-1	25-JUL-2025	01.0100.0630.004905.	**$244.14**	SF, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-84	15-JUL-2025	01.0100.0630.004905.	**$244.14**	MGH, 07/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-96	22-JUL-2025	01.0100.0630.004905.	**$244.14**	KMP, 07/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97215-28942-9	21-JUL-2025	01.0100.0630.004905.	**$244.14**	VV, 07/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97389-28942-1	14-MAY-2025	01.0100.0630.004905.	**$244.14**	MAL, 05/14/2025, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200944-817-8	23-JUL-2025	01.0100.0630.004905.	**$65.22**	JC, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-80	24-JUL-2025	01.0100.0630.004905.	**$81.24**	EJM, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-81	25-JUL-2025	01.0100.0630.004905.	**$47.68**	EJM, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-23	28-JUL-2025	01.0100.0630.004905.	**$33.95**	PG, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-15	28-JUL-2025	01.0100.0630.004905.	**$101.00**	DAJ, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-85991-13205-1	23-JUL-2025	01.0100.0630.004905.	**$48.75**	CS, 07/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-3	24-JUL-2025	01.0100.0630.004905.	**$409.02**	DAJ, 07/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-14	09-JUL-2025	01.0100.0630.004905.	**$116.81**	CJJ, 07/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-5	04-JUL-2025	01.0100.0630.004905.	**$122.65**	LDR, 07/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	ST DAVID'S GEORGETOWN	I-201344-206-2	18-JUL-2025	01.0100.0630.004905.	**$322.92**	VRR, 07/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-13	25-JUL-2025	01.0100.0630.004905.	**$135.00**	EOL, 07/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201582-56074-2	16-JUL-2025	01.0100.0630.004905.	**$135.00**	BG, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	08/05/25	05-AUG-2025	01.0100.0630.004921.	**$136.00**	QTR 3 2025, NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							**$25,101.01**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-192	25-JUL-2025	01.0100.0661.004208.	**$515.00**	MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR
Dept Total							**$515.00**	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	07/01/25	01-JUL-2025	01.0100.0665.004231.	**$84.00**	MAY 14-JUN 12/25, D8 SPRING FACULTY MEETING, TEXAS 4H ROUNDUP, SCANTRON TRAINING, EXT SVC
0100	0665	EXTENSION SERVICE	Allen, Brittany C	07/01/25	01-JUL-2025	01.0100.0665.004232.	**$298.00**	MAY 14-JUN 12/25, D8 SPRING FACULTY MEETING, TEXAS 4H ROUNDUP, SCANTRON TRAINING, EXT SVC
Dept Total							**$382.00**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 25/5298	06-AUG-2025	01.0100.1000.004430.	**$1,842.47**	JUL 4-AUG 5/25, CTHSE
Dept Total							**$1,842.47**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 25/4283	04-AUG-2025	01.0100.1003.004430.	**$87.62**	JUL 3-AUG 4/25, TAY HEALTH
Dept Total							**$87.62**	
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000308149	31-JUL-2025	01.0100.1005.004430.	**$295.83**	PO 187344 TRASH SERVICES RR ANX A
Dept Total							**$295.83**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	JUL 25/4820	06-AUG-2025	01.0100.1007.004430.	**$87.14**	JUL 4-AUG 5/25, OLD DPS
Dept Total							**$87.14**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	136708	30-JUL-2025	01.0100.1008.004510.	**$3,557.04**	PLUMBING REPAIRS IN BOILER ROOM
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 25/77432	05-AUG-2025	01.0100.1008.004430.	**$4,190.96**	JUL 4-AUG 5/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25492	28-JUL-2025	01.0100.1008.004100.	**$6,960.00**	DESIGN SECURE STORAGE HVAC RENO PER ATTACHED QUOTE/CONTRACT
0100	1008	SHERIFF ADMIN/JAIL	JM ENGINEERING LLC	7470	22-JUL-2025	01.0100.1008.004510.	**$2,023.30**	PO 189445, HVAC SERVICES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	723C	30-JUL-2025	01.0100.1008.003319.	**$440.00**	PO 187621 PEST CONTROL JAIL

0100	1008	SHERIFF ADMIN/JAIL	TEXAS DEPT OF LICENSING & REGULATION	08/01/25;JAIL	01-AUG-2025	01.0100.1008.004500.	**$20.00**	WILCO ELEVATOR INSPECTION FEES, JAIL
Dept Total							**$17,191.30**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 25/64488	05-AUG-2025	01.0100.1009.004430.	**$5,106.93**	JUL 4-AUG 5/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BARTLETT TREE EXPERTS	42827000	24-JUL-2025	01.0100.1009.004810.	**$273.00**	PO 187505 BARK TREATMENT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CLEARY ZIMMERMANN ENGINEERS LLC	25490	28-JUL-2025	01.0100.1009.004100.	**$750.00**	ATTIC FIRE SUPPRESSION DESIGN AT CJC PER ATTACHED QUOTE.24RFSQ53
0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	24596A	13-MAY-2025	01.0100.1009.004509.	**$12,325.34**	MODULAR FURNITURE FOR CJC PER ATTACHED QUOTE.OMNIA R191804 & R221001
0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	25038A	02-JUN-2025	01.0100.1009.004509.	**$24,734.63**	PROVIDE CHAIRS FOR JURY ROOM/DELIVERY ONLY NO LABOR
0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	25330A	27-JUL-2025	01.0100.1009.004509.	**$1,200.00**	RELOCATE WORKSTATION FOR DISTRICT COURT PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	GENSERVE LLC	0540566-IN	29-JUL-2025	01.0100.1009.004500.	**$185.00**	PO 187607, JUL 22/25, GENERATOR PM SVC, CRIM JUST
Dept Total							**$44,574.90**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 25/595	05-AUG-2025	01.0100.1015.004430.	**$199.76**	JUN 20-JUL 25/25, EMS#42
Dept Total							**$199.76**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	AUG 25/1407	06-AUG-2025	01.0100.1024.004430.	**$87.14**	JUL 4-AUG 5/25, LIFE STEPS
Dept Total							**$87.14**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 25/61576	04-AUG-2025	01.0100.1026.004430.	**$117.78**	JUL 3-AUG 4/25, CENT MAINT
Dept Total							**$117.78**	
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	AUG 25/772	05-AUG-2025	01.0100.1029.004430.	**$87.14**	JUL 4-AUG 5/25, EMS/RADIO
Dept Total							**$87.14**	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	53166645	21-JUL-2025	01.0100.1032.004510.	**$1,374.45**	PO 187599 FIRE SYSTEM REPAIR CP ANX
Dept Total							**$1,374.45**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 25/549	01-AUG-2025	01.0100.1034.004430.	**$105.21**	JUL 2-AUG 1/25, EMS #41
Dept Total							**$105.21**	
0100	1042	GRANGER FACILITY-CTTC	FALKENBERG CONSTRUCTION CO INC	25253	31-JUL-2025	01.0100.1042.004509.	**$25,418.48**	KITCHEN REMODEL AT CTTC PER ATTACHED QUOTE.BUYBOARD 728.24
0100	1042	GRANGER FACILITY-CTTC	JM ENGINEERING LLC	7469	22-JUL-2025	01.0100.1042.004510.	**$490.00**	PO 188499, HVAC REPAIR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	723C	30-JUL-2025	01.0100.1042.003319.	**$180.00**	PO 187621 PEST CONTROL GRANGER
Dept Total							**$26,088.48**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 25/26047	04-AUG-2025	01.0100.1045.004430.	**$721.87**	JUL 3-AUG 4/25, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	B03277785	03-AUG-2025	01.0100.1045.004430.	**$21,117.60**	JUN 18-JUL 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	723C	30-JUL-2025	01.0100.1045.003319.	**$230.00**	PO 187621 PEST CONTROL JUV JUST
Dept Total							**$22,069.47**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	723C	30-JUL-2025	01.0100.1050.003319.	**$15.00**	PO 187621 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	772984	24-JUL-2025	01.0100.1050.003319.	**$15.00**	PO 187621 PEST CONTROL RANGE
Dept Total							**$30.00**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 25/1284940	24-JUN-2025	01.0100.1062.004430.	**$214.97**	JUN 25-JUL 25/25, HUTTO ANX
Dept Total							**$214.97**	
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000308150	31-JUL-2025	01.0100.1066.004430.	**$147.92**	PO 187344 TRASH SERVICES JESTER ANX

0100	1066	JESTER ANNEX	SAUDER MANUFACTURING CO	000185725	26-JUN-2025	01.0100.1066.004509.	**$14,731.74**	MATERIALS & LABOR: PROVIDE AND INSTALL JURY CHAIRS IN COURT ROOMS
Dept Total							**$14,879.66**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000308231	31-JUL-2025	01.0100.1073.004430.	**$295.83**	PO 187344 TRASH SERVICE WCCHD
Dept Total							**$295.83**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	723C	30-JUL-2025	01.0100.1075.003319.	**$85.00**	PO 187621 PEST CONTROL SOTC
Dept Total							**$85.00**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUL 25/29794	04-AUG-2025	01.0100.1078.004430.	**$98.08**	JUL 3-AUG 4/25, NCFE EMS
Dept Total							**$98.08**	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUL 25/9062	04-AUG-2025	01.0100.1080.004430.	**$195.48**	JUL 3-AUG 4/25, GEO ANX
Dept Total							**$195.48**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	JUL 25/1064	31-JUL-2025	01.0100.1081.004430.	**$129.26**	JUN 26-JUL 26/25, LH CSCD
Dept Total							**$129.26**	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	JUL 25/2943	05-AUG-2025	01.0100.1090.004430.	**$91.52**	JUL 4-AUG 5/25, PHILLIPS
Dept Total							**$91.52**	
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	250306-0086	01-JUL-2025	01.0100.1095.004510.	**-$12,394.11**	PO 188688 CENTRIFUGAL INSULATION LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	250306-0086	01-JUL-2025	01.0100.1095.004510.	**$16,580.29**	CENTRIFUGAL INSULATION AT LCA PER ATTACHED QUOTE.2024110 CHOICE CSP 22-049MF
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168915442232	04-AUG-2025	01.0100.1095.004430.	**$1,214.54**	JUN 27-JUL 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/12302	05-AUG-2025	01.0100.1095.004430.	**$4,646.65**	JUL 01-AUG 01/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 25/24864	05-AUG-2025	01.0100.1095.004430.	**$2,882.43**	JUL 01-AUG 01/25, LAKE CREEK
Dept Total							**$12,929.80**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000585	23-JUL-2025	01.0100.3002.003306.	**$2,170.40**	PO 187571, JUL 17-23/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8970001	23-JUL-2025	01.0100.3002.003318.	**$82.48**	PO 187429, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393063025	30-JUN-2025	01.0100.3002.003316.	**$224.00**	MAY 29-JUN 14/25, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8011406134	18-JUL-2025	01.0100.3002.003316.	**$37.70**	AUG 25, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3841	07-JUL-2025	01.0100.3002.003317.	**$99.00**	JUL 7/25, ORAL EVAL, BITEWINGS, PANO XRAY, KC, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3852	22-JUL-2025	01.0100.3002.003317.	**$99.00**	JUL 21/25, ORAL EVAL, BITEWINGS, PANO XRAY, MJ, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3863	29-JUL-2025	01.0100.3002.003317.	**$99.00**	JUL 28/25, COMP ORAL EVAL, BITEWINGS, PANO XRAY, AG, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17957	21-JUL-2025	01.0100.3002.003311.	**$289.25**	CORE365 MEN'S TALL ORIGIN PERFORMANCE PIQUE POLO COLOR: BLACK EMBROIDERY: LEFT CHEST - WILCO JUV COUNTY SEAL RIGHT CH
Dept Total							**$3,100.83**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000585	23-JUL-2025	01.0100.3003.003306.	**$2,503.72**	PO 187571, JUL 17-23/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8970001	23-JUL-2025	01.0100.3003.003318.	**$82.47**	PO 187429, DETERGENT, JUV

0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393063025	30-JUN-2025	01.0100.3003.003316.	**$55.00**	MAY 29-JUN 14/25, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8011406134	18-JUL-2025	01.0100.3003.003316.	**$37.70**	AUG 25, STERI SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							**$2,678.89**	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	7/30/2025	30-JUL-2025	01.0100.3007.004231.	**$189.70**	JUL 23-30/25, EXP REIMB, MILEAGE, STEP UP TEXAS SUMMIT, PER DIEM, JUV
Dept Total							**$189.70**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8654006	31-JUL-2025	01.0100.3101.004430.	**$151.58**	APPROVED AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT EXTENDED TO 3/2026:6 MONTHS FOR ONE 8FL CONTAINER $ 153.58 X 6 =
Dept Total							**$151.58**	
0100	3104	BLACKLAND CO PARK	SHELL ENERGY SOLUTIONS	2175655- 53509873	22-JUL-2025	01.0100.3104.004430.	**$190.84**	ESI# 519124, JUN 2-JUL 1/25, BLP
Dept Total							**$190.84**	
0100	3106	EXPO CENTER	HIREQUEST INC	2615817	20-JUL-2025	01.0100.3106.004100.	**$868.00**	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2 CONTRACT#202354. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	HIREQUEST INC	2617067	20-JUL-2025	01.0100.3106.004100.	**$375.69**	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	HIREQUEST INC	2621767	27-JUL-2025	01.0100.3106.004100.	**$1,647.93**	HIREQUEST LLC. APPROVED CC 06/04/24 AGENDA ITEM #30; RENEWAL#2. TEMP SERVICES FOR EXPO PRE & POST EV
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	176685	31-JUL-2025	01.0100.3106.004962.	**$201.25**	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2175655-53500720	22-JUL-2025	01.0100.3106.004430.	**$97.65**	ESI# 491344, MAY 27-JUN 25/25, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2175655-53507790	22-JUL-2025	01.0100.3106.004430.	**$5,868.35**	ESI# 623230, MAY 30-JUN 30/25, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2175655-53508628	22-JUL-2025	01.0100.3106.004430.	**$699.06**	ESI# 985226, MAY 30-JUN 30/25, EXPO
0100	3106	EXPO CENTER	TRI-POINT REFRIGERATION INC	TRI-24324	21-JUL-2025	01.0100.3106.004543.	**$1,256.26**	REPAIR REFRIGERATOR, EXPO
Dept Total							**$11,014.19**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUL 25/400962	31-JUL-2025	01.0100.3107.004430.	**$5,854.61**	JUN 26-JUL 26/25, RR
Dept Total							**$5,854.61**	
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2407762	31-JUL-2025	01.0200.0210.004541.	**$565.82**	VEHICLES REPAIRS & MAINTENANCE*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24709	26-JUL-2025	01.0200.0210.003551.	**$11,150.50**	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	4238331707	29-JUL-2025	01.0200.0210.003311.	**$703.47**	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	347257	01-MAY-2025	01.0200.0210.004100.	**$142.85**	P#1903-099-23, WA#13, UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAR 24-APR 27/25

0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	347394	15-MAY-2025	01.0200.0210.004100.	**$465.00**	1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	348558	02-JUN-2025	01.0200.0210.004100.	**$252.50**	1811-273 WA3 SA5 On Call NON Capital Improvement Projects *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	4	26-JUN-2025	01.0200.0210.003599.	**$1,949.97**	25IFB16_County Road Seal Coat FY25 Improvements *** Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403505566	28-JUL-2025	01.0200.0210.003550.	**$120.00**	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403505567	28-JUL-2025	01.0200.0210.003550.	**$120.00**	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403506228	28-JUL-2025	01.0200.0210.003550.	**$15,884.92**	CHFRS-2P BID ITEM 6 FOR CR315 CR328 CR332 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403508766	30-JUL-2025	01.0200.0210.003550.	**$16,043.38**	CHFRS-2P BID ITEM 6 FOR CR243 CR278 CR285 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GARVER LLC	2302377-12	03-JUL-2025	01.0200.0210.004100.	**$4,807.50**	24RFSQ8 R&B WA1 SA2 Development Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	55525	29-JUL-2025	01.0200.0210.004543.	**$76.10**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555002564	23-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	4869	28-JUL-2025	01.0200.0210.003544.	**$6,392.85**	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	K FRIESE & ASSOCIATES, INC	2504092	13-MAY-2025	01.0200.0210.004100.	**$18,805.00**	24RFSQ8 WA1 SA2 ON CALL DEVELOPMENT SERVICES ASSISTANCE *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114535382	23-JUL-2025	01.0200.0210.003597.	**$10,698.20**	COMMERCIAL LIME SLURRY - DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD BID ITEM 1 FOR CR 126 ***PLEASE EMAIL INVOICE
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114535382	23-JUL-2025	01.0200.0210.003597.	**$0.01**	PO 189199 LIME SLURRY R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114535663	26-JUL-2025	01.0200.0210.003597.	**$12,083.90**	COMMERCIAL LIME SLURRY - DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD BID ITEM 1 FOR CR 126 ***PLEASE EMAIL INVOICE
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	431602705001	15-JUL-2025	01.0200.0210.003100.	**$53.57**	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUN 25A;R&B	12-AUG-2025	01.0200.0210.004212.	**$20.00**	PERMIT#BR-7000, AUG 24/25-26, PERMIT FEE INCREASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000646	23-JUL-2025	01.0200.0210.003597.	**$3,255.00**	WINGWALL (SW-0) BID ITEM 10 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JAMIE WARD AT 512.943.5289***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000647	23-JUL-2025	01.0200.0210.003597.	**$27,200.00**	SET (TY II)(24 IN)(CMP)(4:1)(P) BID ITEM 61
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000647	23-JUL-2025	01.0200.0210.003597.	**$13,600.00**	SET (TY II)(18 IN)(CMP)(4:1)(P) BID ITEM 60
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000647	23-JUL-2025	01.0200.0210.003597.	**$3,400.00**	SET (TY II)(36 IN)(CMP)(4:1)(P) BID ITEM 63 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JAMIE WARD AT JAMIE.WARD@WILCOTX.GOV***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000642	19-JUL-2025	01.0200.0210.003599.	**$5,325.00**	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000643	19-JUL-2025	01.0200.0210.003599.	**$5,325.00**	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000644	19-JUL-2025	01.0200.0210.003599.	**$10,650.00**	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000645	23-JUL-2025	01.0200.0210.003599.	**$4,678.13**	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	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-192	25-JUL-2025	01.0200.0210.004208.	**$1,948.33**	MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN027432	18-JUL-2025	01.0200.0210.003597.	**$5,420.10**	CMP AR (GAL STL DES 9) BID ITEM 3.09 (90' (3@30')) FOR CR 126 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MO
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN027464	22-JUL-2025	01.0200.0210.003597.	**$10,840.20**	CMP AR (GAL STL DES 9) BID ITEM 3.09 (90' (3@30')) FOR CR 126 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MO
0200	0210	UNIFIED ROAD SYSTEM	UNITED AG & TURF	13899356	10-JUN-2025	01.0200.0210.005711.	**$71,630.19**	***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT GARY THOENE AT 512-
Dept Total							**$263,706.49**	
0377	0377	ELECTION CHAPTER 19	SOUTHERN COMPUTER WAREHOUSE	INV00844972	14-JUL-2025	01.0377.0377.003010.	**$3,272.81**	HP LASERJET ENTERPRISE M806DN PRINTER B/W DUPLEX LASER A3/LEDGER 1200X1200DPI UP TO 55PPM CAPACITY:1100 SHEETS USB
0377	0377	ELECTION CHAPTER 19	SOUTHERN COMPUTER WAREHOUSE	INV00844972	14-JUL-2025	01.0377.0377.003010.	**$136.00**	SHIPPING
Dept Total							**$3,408.81**	
0410	0413	SO-STATE AND LOCAL	MAJOR COUNTY SHERIFFS OF AMERICA INC	M25-TX-WILL	01-AUG-2025	01.0410.0413.003900.	**$2,085.00**	2025 AGENCY MEMBERSHIP IN MCSA, M LINDEMANN, SHF
Dept Total							**$2,085.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/4272	07-AUG-2025	01.0507.0507.004430.	**$642.66**	JUL 1-AUG 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 25BABICK	01-SEP-2025	01.0507.0507.004610.	**$866.69**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0540560-IN	29-JUL-2025	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0540562-IN	29-JUL-2025	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
Dept Total							**$1,879.35**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	579528	14-JUL-2025	01.0508.0508.004100.	**$517.50**	MID# 0002, FEES FOR PROFESSIONAL SVCS THROUGH JUN 30/25, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	579533	14-JUL-2025	01.0508.0508.004100.	**$16,224.94**	MID# 0001, FEES FOR PROFESSIONAL SVCS THROUGH JUN 30/25, ENVIRONMENTAL ADVICE, WCCF

Dept Total							**$16,742.44**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 25/46052	04-AUG-2025	01.0545.0545.004430.	**$918.86**	JUL 3-AUG 4/25, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B03279598	27-JUL-2025	01.0545.0545.004430.	**$13,626.96**	JUN 18-JUL 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	CORPORATE IMAGES INC	87358	22-JUL-2025	01.0545.0545.003311.	**$1,177.13**	TEE SHIRTS NEXT LEVEL CVC T SHIRT #6210 PURPLE RUSHQUOTE
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2609024	11-JUL-2025	01.0545.0545.003200.	**$20.50**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	630857	16-JUL-2025	01.0545.0545.003200.	**$6.42**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10823854	01-AUG-2025	01.0545.0545.004300.	**$369.14**	AUG 25, COURIER SVCS, TREAS/ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2666975	24-JUL-2025	01.0545.0545.003318.	**$118.75**	GARBAGE LINERS 30 GAL CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2666975	24-JUL-2025	01.0545.0545.003318.	**$10.00**	SCOUR PADS VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2668857	31-JUL-2025	01.0545.0545.003318.	**$196.54**	MOP BUCKET WITH WRINGER 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2668857	31-JUL-2025	01.0545.0545.003318.	**$172.48**	BLEACH PURE BRIGHT BLEACH 6BLCH1
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	254026321	23-JUL-2025	01.0545.0545.004968.	**$632.55**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	254103047	30-JUL-2025	01.0545.0545.004968.	**$750.71**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	176770	31-JUL-2025	01.0545.0545.004962.	**$2,856.24**	JANITORIAL SERVICES BLANKET ORDER RFP 1978 RENEWAL CC 6-4-24 ITEM 32
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/18/25	18-JUL-2025	01.0545.0545.004100.	**$835.00**	JUL 18/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/25/25	25-JUL-2025	01.0545.0545.004100.	**$716.00**	JUL 25/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/11/25	01-AUG-2025	01.0545.0545.004100.	**$716.00**	AUG 1/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	771750	10-JUL-2025	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION MONTHLY TREATMENTS 22RFP106 CC 6-21-22
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	CR00845314	17-JUL-2025	01.0545.0545.003010.	**-$111.98**	PO 189237, CREDIT, REF INV INV00841181, ANML SVC
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	CR00845536	21-JUL-2025	01.0545.0545.003010.	**-$111.98**	PO 189237, CREDIT, REF INV #INV00841181, ANML SVC
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00844606	08-JUL-2025	01.0545.0545.003010.	**$223.96**	PO 189237, OTTERBOX FOR IPADS, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS WORKFORCE COMMISSION	Q2 2025	18-JUL-2025	01.0545.0545.002060.	**-$85.68**	QTR END JUN 30/25, UNEMPLOYMENT CLAIMS
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	6118167139	10-JUL-2025	01.0545.0545.004210.	**$124.71**	BROADBAND DATA LINES DIR-TELE-CTSA-003 CC11-8-22
Dept Total							**$23,312.31**	
0546	0546	ANIMAL SERVICES DONATIONS	CORPORATE IMAGES INC	87358	22-JUL-2025	01.0546.0546.003670.	**$548.61**	TEE SHIRTS NEXT LEVEL CVC T SHIRT #6210
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS AIRSYSTEMS LLC	INSER-000064745	29-APR-2025	01.0546.0546.003670.	**$5,175.00**	MAINTENANCE SERVICE PROGRAM RTU'S AND AHU'S 202383 TIPS #22010601 CC 12-6-22
Dept Total							**$5,723.61**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	19530	27-MAY-2025	01.0777.0200.009007.	**$3,348.50**	P#69764, WA#3, HONEYSUCKLE LN PRARIE LN VERBENA WAY PS&E PCKG, APR 8-30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	19601	16-JUN-2025	01.0777.0200.009007.	**$8,670.25**	P#69764, WA#3, HONEYSUCKLE LN PRARIE LN VERBENA WAY PS&E PCKG, MAY 1-31/25

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	347257	01-MAY-2025	01.0777.0200.009007.	**$228.56**	P#1903-099-23, WA#13, UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAR 24-APR 27/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	347511	15-MAY-2025	01.0777.0200.009007.	**$30,602.82**	P#1903-108-04, WA#4, ON CALL UTILITY COORD RELOCATION, THRU APR 27/25, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	347518	15-MAY-2025	01.0777.0200.009007.	**$5,855.73**	P#1903-108-05, WA#5, CR 255/CR 289, THRU APR 27/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	347574	15-MAY-2025	01.0777.0200.009007.	**$17,093.90**	P#1903-108-06, WA#6, CR 201, THRU APR 27/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	348254	27-MAY-2025	01.0777.0200.009007.	**$2,446.25**	P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATION, THRU APR 1-30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	348563	02-JUN-2025	01.0777.0200.009007.	**$2,950.06**	P#1903-108-05, WA#5, CR 255/CR 289, THRU MAY 2/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	348568	04-JUN-2025	01.0777.0200.009007.	**$19,191.40**	P#1903-108-06, WA#6, CR 201, THRU MAY 28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	349181	17-JUN-2025	01.0777.0200.009007.	**$2,923.75**	P#1903-108-07, WA#7, CR 255 CITY OF GEORGETOWN WATER LINE RELOCATION, MAY 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JORDAN FOSTER CONSTRUCTION LLC	6	31-JUL-2025	01.0777.0200.009007.	**$1,065,119.75**	P#25IFB9, CR 255/289, JUL 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20250601	02-JUN-2025	01.0777.0200.009007.	**$15,305.00**	LARKSPUR PARK BLVD, WA#6, MAY 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	219589	16-MAY-2025	01.0777.0200.009007.	**$203.79**	P#00061059-002-AUS, WA#2, CR 255 WIDENING & STRAIGHTENING, APR 1-MAY 1/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075041-2	20-MAY-2025	01.0777.0200.009007.	**$12,900.00**	PROF LAND SURVEY, WA#4, FEB 3-APR 24/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075063-2F	13-MAR-2025	01.0777.0200.009007.	**$12,625.00**	P#075063-2, WA#2, CR 201, FEB 1-28/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075063-2G	25-APR-2025	01.0777.0200.009007.	**$13,215.00**	P#075063-2, WA#2, CR 201, MAR 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-23	22-APR-2025	01.0777.0200.009007.	**$22,612.50**	P#R-022761-000, WA#2, CR 200 TO UMBRELLA SKY, MAR 1-31/25
Dept Total							**$1,235,292.26**	
0777	0211	COMMISSIONER PCT 1	ALFRED BENESCH & COMPANY	313675	12-MAR-2025	01.0777.0211.009007.	**$45,128.48**	P#0000-200002.00, WA#1, PARMER LAN SH45 INTERSECTION, FEB 1-28/25
0777	0211	COMMISSIONER PCT 1	ALFRED BENESCH & COMPANY	317661	17-APR-2025	01.0777.0211.009007.	**$40,388.75**	P#0000-200002.00, WA#1, PARMER LAN SH45 INTERSECTION, MAR 1-31/25
0777	0211	COMMISSIONER PCT 1	ALFRED BENESCH & COMPANY	321665	21-MAY-2025	01.0777.0211.009007.	**$4,710.00**	P#0000-200002.00, WA#1, APR 1-30/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-10	10-JUN-2025	01.0777.0211.009007.	**$10,835.10**	P#WIL0401, WA#1, RED BUD LN, MAY 1-31/25
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	218812	06-MAY-2025	01.0777.0211.009007.	**$568.75**	P#00089305-009-AUS, WA#9, 2023 WILCO ENV RED BUD LN, MAR 30-APR 26/25
Dept Total							**$101,631.08**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19458	28-APR-2025	01.0777.0212.009007.	**$7,655.40**	P#69726, WA#3, WILCO RD CR 214 TRAFFIC ANALYSIS, MAR 4-31/25
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19523R	04-JUN-2025	01.0777.0212.009007.	**$24,271.00**	P#69726, WA#3, WILCO RD CR 214 TRAFFIC ANALYSIS, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	19600	16-JUN-2025	01.0777.0212.009007.	**$1,142.00**	P#69726, WA#3, WILCO RD CR 214 TRAFFIC ANALYSIS, MAY 1-31/25

0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	191578	16-JUN-2025	01.0777.0212.009007.	**$17,053.13**	P#0002023.03253.00001, WA#1, CR 258 EXTENSION, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	ATLAS TECHNICAL CONSULTANTS LLC	47777-R	02-JUN-2025	01.0777.0212.009007.	**$1,849.88**	P#230500.03, WA#3, LIBERTY HILL BYPASS, APR 30-MAY 30/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	72183	07-MAY-2025	01.0777.0212.009007.	**$2,537.55**	P#000036369.1002, WA#3, BAGDAD RD, APR 1-30/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	73019	09-JUN-2025	01.0777.0212.009007.	**$3,162.52**	P#000036369.1002, WA#3, BAGDAD RD, MAY 1-31/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	73027	09-JUN-2025	01.0777.0212.009007.	**$3,063.13**	P#000036369.1003, WA#4, BAGDAD RD, MAR 1-31/25
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	11	31-JUL-2025	01.0777.0212.009007.	**$1,823,106.20**	P#24IFB57, RONALD REAGAN BLVD WIDENING, JUL 1-31/25
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	18	31-JUL-2025	01.0777.0212.009007.	**$2,375.00**	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, JUL 1-31/25
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM190059.03-03	19-MAY-2025	01.0777.0212.009007.	**$4,168.50**	WA#3, RONALD REAGAN WIDENING, SH 29 TO FM 3405, APR 5-MAY 2/25
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-02	16-JUN-2025	01.0777.0212.009007.	**$10,110.00**	P#21-026.2, DESIGN FEES, THRU MAY 31/25
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200719551	13-MAY-2025	01.0777.0212.009007.	**$264,491.50**	P#10398493, WA#1, LIBERTY HILL BYPASS WEST (SEG 1), MAR 30-MAY 3/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202516369R	19-MAY-2025	01.0777.0212.009007.	**$6,143.25**	P#2291-2402, WA#1, LIBERTY HILL BYPASS, SEG 3, MAR 29-APR 25/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202516893	07-MAY-2025	01.0777.0212.009007.	**$84,573.00**	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH29 AT US 183, MAR 29-APR 25/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202522529	13-JUN-2025	01.0777.0212.009007.	**$34,715.00**	P#2291-2402, WA#1, LIBERTY HILL BYPASS, SEG 3, APR 26-MAY 30/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	220980	30-MAY-2025	01.0777.0212.009007.	**$4,593.00**	P#00089305-008-AUS, WA#8, LIBERTY HILL BYPASS (SEG 1), APR 27-MAY 24/25
Dept Total							**$2,295,010.06**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	347257	01-MAY-2025	01.0777.0213.009007.	**$6,025.46**	P#1903-099-23, WA#13, UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAR 24-APR 27/25
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107001-8	01-MAY-2025	01.0777.0213.009007.	**$29,611.46**	P#10150107001, WA#1, WEST MAIN ST SCHEMATIC, MAR 1-31/25
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107001-9	13-JUN-2025	01.0777.0213.009007.	**$4,278.19**	P#10150107001 WA#1, WEST MAIN ST SCHEMATIC, APR 1-MAY 31/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	220565	22-MAY-2025	01.0777.0213.009007.	**$1,083.50**	P#00089305-002-AUS, WA#2, RONALD REAGAN BLVD IMPROVEMENTS, SEGMENT C1, MAR 30-APR 26/25
Dept Total							**$40,998.61**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	189105	15-APR-2025	01.0777.0214.009007.	**$70,974.25**	P#0002023.01765.0001, WA#1, ARTERIAL K, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2041988	15-MAY-2025	01.0777.0214.009007.	**$19,538.00**	P#100080300, WA#3, CORRIDOR C, ARCHEOLOGICAL SITE DATA RECOVERY SERVICES, MAR 29-APR 25/25
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2044514	20-JUN-2025	01.0777.0214.009007.	**$33,735.00**	P#100080300, WA#3, CORRIDOR C, ARCHEOLOGICAL SITE DATA RECOVERY SERVICES, APR 26-MAY 23/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6507	13-MAY-2025	01.0777.0214.009007.	**$10,681.00**	JOB#7012, WA#1, APR 1-30/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6605	12-JUN-2025	01.0777.0214.009007.	**$9,360.00**	P#24IFB59, WA#1, E WILCO HWY, SEG 2, PHASE 1, MAY 1-31/25

0777	0214	COMMISSIONER PCT 4	BGE INC	20731	13-MAY-2025	01.0777.0214.009007.	**$121,083.75**	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5 PS&E, MAR 29-APR 25/25
0777	0214	COMMISSIONER PCT 4	BGE INC	22673	11-JUN-2025	01.0777.0214.009007.	**$132,757.50**	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5 PS&E, APR 23-MAY 23/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	347257	01-MAY-2025	01.0777.0214.009007.	**$3,376.26**	P#1903-099-23, WA#13, UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAR 24-APR 27/25
0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	3758	09-APR-2025	01.0777.0214.009007.	**$50,491.25**	P#25001342.001A, WA#1, CR 123 BRIDGE, MAR 1-31/25
0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	3958	07-MAY-2025	01.0777.0214.009007.	**$34,333.75**	P#25001342.001A, WA#1, CR 123 BRIDGE, APR 1-MAY 2/25
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200719554	13-MAY-2025	01.0777.0214.009007.	**$15,854.16**	P#10358627, WA#5, FM 3349 AT US79, MAR 30-MAY 3/25
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550156	21-APR-2025	01.0777.0214.009007.	**$3,984.92**	P#R310255.01, WA#1, WILCO CHANDLER RD EXTENSION, MAR 2-29/25
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550157	20-MAY-2025	01.0777.0214.009007.	**$1,763.70**	P#R310255.01, WA#1, WILCO CHANDLER RD EXTENSION, THRU APR 26/25
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 10	04-JUN-2025	01.0777.0214.009007.	**$57,854.54**	P#30085, WA#1, WILCO SALT LAKE, BROOK, AND FRONT STREET PROJECT, FEB 1-APR 3/25
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	32	25-JUN-2025	01.0777.0214.009007.	**$2,854,810.52**	P#22IFB139, FM 3349 AT US 79, E WILCO HWY, SEG 3, MAY 26-JUN 25/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	43-261328	06-JUN-2025	01.0777.0214.009007.	**$63,834.00**	P#16-1813-005, WA#5, EAST WILCO HWY, SEGMENT 2, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	LAWSON WELDING & CUSTOM FABRICATION	2	09-JUL-2025	01.0777.0214.009007.	**$6,500.00**	FABRICATE PER CUSTOMERS SPEC PORTABLE PANEL RACKS, WEST EXPO ARENA
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202500142	15-NOV-2024	01.0777.0214.009007.	**$92,246.00**	WA#1, CORRIDOR A2, SEGMENT 1, OCT 1-NOV 1/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202523045	13-JUN-2025	01.0777.0214.009007.	**$90,595.00**	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, APR 26-MAY 30/25
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-001-8	13-MAY-2025	01.0777.0214.009007.	**$8,314.58**	P#133-10088-001, WA#1, CR 458, JAN 1-APR 25/25
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A039130	07-JUL-2025	01.0777.0214.009007.	**$4,472.15**	P#AAD2415900, WILCO EXPO WEST ARENA, THRU MAY 16/25
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760401.11	17-APR-2025	01.0777.0214.009007.	**$28,688.13**	WA#1, CR 138 (SH130 NBFR RD TO EAST OF DERBY DAY AVE), FEB 1-MAR 31/25
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094001-9	30-MAY-2025	01.0777.0214.009007.	**$53,860.74**	P#10150094001, WA#1, WILCO BOND CR 305, JAN 1-APR 30/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	216635	04-APR-2025	01.0777.0214.009007.	**$1,916.66**	P#00089305-003-AUS, WA#3, SALT LAKE BROOK FRONT ST, FEB 23-MAR 29/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	218811	06-MAY-2025	01.0777.0214.009007.	**$352.75**	P#00089305-004-AUS, WA#4, ON CALL E WILCO HWY, SEGMENT 6, MAR 30-APR 26/25
Dept Total							**$3,771,378.61**	
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-202504	21-APR-2025	01.0777.0401.009007.	**$35,055.19**	ILA REIMB, APR 25
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-202505	09-MAY-2025	01.0777.0401.009007.	**$5,640.60**	ILA REIMB, MAY 25
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-202507	14-JUL-2025	01.0777.0401.009007.	**$1,531.12**	ILA REIMB, JUL 25
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/28	31-JUL-2025	01.0777.0401.009007.	**$521,288.13**	P#23IFB8, CORRIDOR H SAM BASS RD, JUL 1-31/25

0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	AE6IP9I	17-JUN-2025	01.0777.0401.009007.	**$24,384.90**	GEOGRAPH DT AND WEB EXP, SUPPORT AND TRAINING PER Q# PLJL932; TIPS 230105
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	347257	01-MAY-2025	01.0777.0401.009007.	**$592.82**	P#1903-099-23, WA#13, UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAR 24-APR 27/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	347511	15-MAY-2025	01.0777.0401.009007.	**$18,353.28**	P#1903-108-04, WA#4, ON CALL UTILITY COORD RELOCATION, THRU APR 27/25, R&B
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	347578	15-MAY-2025	01.0777.0401.009007.	**$6,869.84**	P#1903-108-09, WA#9, UTILITY COORD, TRACY CHAMBERS EXT, THRU APR 27/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	348567	02-JUN-2025	01.0777.0401.009007.	**$255.00**	P#1903-108-09, WA#9, UTILITY COORD TRACY CHAMBERS EXT, THRU MAY 25/25
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	INV1075735	18-JUN-2025	01.0777.0401.009007.	**$20,888.00**	SERVERS AND STORAGE FOR PROCESSOR UPGRADE FOR CAD (911) PROJECT DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM2300820.01-09	13-MAY-2025	01.0777.0401.009007.	**$56,575.00**	P#WLSM2300820.01, WA#1, FM 1431, MAR 1-APR 4/25
0777	0401	COMMISSIONERS COURT	CTI	P-INV028732	23-JUN-2025	01.0777.0401.009007.	**$5,129.49**	55" Z PRO SERIES 4K LED DISPLAY, PORTABLE FLAT PANEL STAND, ON-BOARD COMPUTER PER Q# BORD163918; DIR-CPO-5079
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-42	29-APR-2025	01.0777.0401.009007.	**$4,522.50**	JOB NO#2024-60, WA#3, CHANDLER CORRIDOR, SEGMENT 3, APR 16-26/25
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-54	29-MAY-2025	01.0777.0401.009007.	**$8,992.50**	P#2024-10J, WA#4, CORRIDOR A (RONALD REAGAN BLVD), REALEANDER ROW & EASEMENT PARCELS, MAR 1-29/25
0777	0401	COMMISSIONERS COURT	EDGAR CASTRO	588-CASTRO	12-AUG-2025	01.0777.0401.009007.	**$13,380.00**	WMCO BAGDAD RD @ CR 279, TANS P588, CASTRO (15), CLAIM FOR ACTUAL MOVING EXPENSES (RELOCATION)
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2504107	15-MAY-2025	01.0777.0401.009007.	**$2,370.12**	P#KFA000919, WA#3, CORRIDOR H CPS, FEB 22-APR 25/25
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2503460-2	12-AUG-2025	01.0777.0401.009007.	**$625.50**	WMCO E WILCO HWY, SEGMENT 5, GREGORY (94), PARTIAL RELEASE FEE TO STANDARD MORTGAGE CORP
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	17236	30-JUN-2025	01.0777.0401.009007.	**$68,699.72**	P#22020.000, WILCO HQ, THRU JUN 30/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-223	02-JUL-2025	01.0777.0401.009007.	**$1,290.00**	P#1446, ESOC DATA CENTER CRAC UNIT, JUL 1-31/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-228	02-JUL-2025	01.0777.0401.009007.	**$2,346.00**	P#1479, JESTER ANNEX HVAC, JUL 1-31/25
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025358	29-MAY-2025	01.0777.0401.009007.	**$3,719.39**	P#CSJ 1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, APR 26-MAY 23/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	RVI20000381	15-JUL-2025	01.0777.0401.009007.	**$6,040.00**	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, THRU JUN 30/25
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-34	15-MAY-2025	01.0777.0401.009007.	**$75,500.40**	WA#4, CR 314 IMPROVEMENTS, THRU APR 30/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-07	02-AUG-2025	01.0777.0401.009007.	**$1,813,113.22**	P#3022121.02, GMP 2, JJC ADDITION, JUL 1-31/25
Dept Total							**$2,697,162.72**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1342416	04-AUG-2025	01.0831.0231.004100.	**$4,107.02**	P#38597, AUG 25, MIT SERVICES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	509	01-AUG-2025	01.0831.0231.004100.	**$6,955.00**	LEGAL SVCS, JUL 25, CAMPO ADMIN

Dept Total							**$11,062.02**	
0831	0234	METRO TRANSPORTATION PLAN	KIMLEY HORN & ASSOCIATES INC	067778703-0625	30-JUN-2025	01.0831.0234.004100.	**$31,034.40**	P#067778703-0625, 2025 RTP, THRU JUN 30/25
Dept Total							**$31,034.40**	
0831	0236	CAMPO PROJECTS	BGE INC	26796	06-AUG-2025	01.0831.0236.009005.	**$167,213.15**	P#00010372-00, PROJ READINESS, THRU JUL 25/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-055930A	06-MAR-2025	01.0831.0236.009005.	**$31,233.49**	P#240440.0.001, CARBON RED PLAN, JAN 1-31/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-078525A	06-MAR-2025	01.0831.0236.009005.	**$21,725.45**	P#240440.0.001, CARBON RED PLAN, FEB 1-28/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-197173R	24-JUL-2025	01.0831.0236.009005.	**$66,499.36**	P#240440.0.001, CAPITAL AREA METRO PLANNING ORG, APR 26-MAY 23/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-203812R	25-JUL-2025	01.0831.0236.009005.	**$91,138.66**	P#240440.0.001, CAPITAL AREA METRO PLANNING ORG, MAY 25-JUN 30/25
Dept Total							**$377,810.11**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520734537	26-JUL-2025	01.0882.0882.003523.	**$34.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520734538	26-JUL-2025	01.0882.0882.003523.	**$293.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520934596	28-JUL-2025	01.0882.0882.003523.	**$48.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528520942283	28-JUL-2025	01.0882.0882.003523.	**$256.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528521034635	29-JUL-2025	01.0882.0882.003523.	**$33.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528521034636	29-JUL-2025	01.0882.0882.003523.	**$5.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528521142388	30-JUL-2025	01.0882.0882.003523.	**$516.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528521242412	31-JUL-2025	01.0882.0882.003523.	**$324.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11268337	05-JUN-2025	01.0882.0882.003523.	**-$47.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11378762	25-JUL-2025	01.0882.0882.003303.	**$192.34**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11379143	25-JUL-2025	01.0882.0882.003523.	**$249.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11382724	28-JUL-2025	01.0882.0882.003523.	**$80.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11382730	28-JUL-2025	01.0882.0882.003303.	**$51.68**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11391806	31-JUL-2025	01.0882.0882.003522.	**$200.64**	BATTERY BLANKET PO **PLEASE END A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37164	25-JUL-2025	01.0882.0882.003524.	**$236.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02075	25-JUL-2025	01.0882.0882.003523.	**$514.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02076	25-JUL-2025	01.0882.0882.003523.	**$223.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02081	28-JUL-2025	01.0882.0882.003523.	**$2,034.75**	UG2106 PULLEY PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02082	28-JUL-2025	01.0882.0882.003523.	**$299.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02083	28-JUL-2025	01.0882.0882.003523.	**$755.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02084	28-JUL-2025	01.0882.0882.003523.	**$242.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DANA SAFETY SUPPLY INC	973990	30-JUL-2025	01.0882.0882.003524.	**$975.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071219:01A	25-JUN-2025	01.0882.0882.003523.	**$55.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071230:01	28-JUL-2025	01.0882.0882.003523.	**-$55.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113072031:01	09-JUL-2025	01.0882.0882.003523.	**-$15.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113073298:01	28-JUL-2025	01.0882.0882.003523.	**$680.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	674656	24-JUL-2025	01.0882.0882.003523.	**$80.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	675067	25-JUL-2025	01.0882.0882.003523.	**$2,199.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	675069	25-JUL-2025	01.0882.0882.003523.	**$225.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	675620	28-JUL-2025	01.0882.0882.003523.	**$123.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	675650	28-JUL-2025	01.0882.0882.003523.	**$1,826.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	677416	30-JUL-2025	01.0882.0882.003523.	**$139.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM667769	25-JUL-2025	01.0882.0882.003523.	**-$125.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH02235	30-JUL-2025	01.0882.0882.003523.	**$143.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250703496	31-JUL-2025	01.0882.0882.004211.	**$22.93**	JUL 25, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60204794/RE	11-APR-2025	01.0882.0882.003523.	**$2,931.81**	ORIGINAL INV PIM60204794 CHECK #519489 WAS CANCELLED BY ACCIDENT. THIS IS THE REISSUE.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60215232	29-JUL-2025	01.0882.0882.003523.	**$4.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60215233	29-JUL-2025	01.0882.0882.003523.	**$18.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60215371	30-JUL-2025	01.0882.0882.003523.	**$17.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312646208	16-JUL-2025	01.0882.0882.003523.	**$29.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312655329	19-JUL-2025	01.0882.0882.003523.	**$125.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312673392	25-JUL-2025	01.0882.0882.003522.	**$20.70**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550260529:01	25-JUL-2025	01.0882.0882.003523.	**$70.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550260909:01	29-JUL-2025	01.0882.0882.003523.	**$78.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2055873	24-JUL-2025	01.0882.0882.003523.	**$70.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2056504	25-JUL-2025	01.0882.0882.003523.	**$163.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2057037	28-JUL-2025	01.0882.0882.003523.	**$573.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2058002	29-JUL-2025	01.0882.0882.003523.	**$964.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2058228	31-JUL-2025	01.0882.0882.003523.	**$21.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2058336	30-JUL-2025	01.0882.0882.003523.	**$224.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	768901	28-JUL-2025	01.0882.0882.003523.	**$88.00**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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	2106162	28-JUL-2025	01.0882.0882.003301.	**$18,199.49**	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2106163	28-JUL-2025	01.0882.0882.003301.	**$16,851.46**	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72851	27-JUN-2025	01.0882.0882.003523.	**$985.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72862	23-JUL-2025	01.0882.0882.003523.	**$317.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72863	25-JUL-2025	01.0882.0882.003523.	**$2,077.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72864	25-JUL-2025	01.0882.0882.003523.	**$731.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660099300	24-JUL-2025	01.0882.0882.003525.	**$229.14**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021256	28-JUL-2025	01.0882.0882.003525.	**$84.08**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021258	28-JUL-2025	01.0882.0882.003525.	**$84.08**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021292	29-JUL-2025	01.0882.0882.003525.	**$1,369.65**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021293	29-JUL-2025	01.0882.0882.003525.	**$4,149.06**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021295	29-JUL-2025	01.0882.0882.003525.	**$919.88**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021317	30-JUL-2025	01.0882.0882.003524.	**$49.25**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021318	30-JUL-2025	01.0882.0882.003524.	**$452.66**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021319	30-JUL-2025	01.0882.0882.003525.	**$784.34**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$67,557.72**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	845838	01-AUG-2025	01.0885.0886.004100.	**$7,437.50**	PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY
Dept Total							**$7,437.50**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202507WCV	31-JUL-2025	01.0999.0401.009005.	**$168.00**	JUL 25, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	COSSUP RWM-0325	13-AUG-2025	01.0999.0401.009007.	**$12,840.53**	MAR 25, RESIDENTIAL WITHDRAWAL MGMT, COMP OPIOID GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	COSSUP RWM-0425	13-AUG-2025	01.0999.0401.009007.	**$21,979.77**	APR 25, RESIDENTIAL WITHDRAWAL MGMT, COMP OPIOID GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	COSSUP RWM-0525	13-AUG-2025	01.0999.0401.009007.	**$6,294.70**	MAY 25, RESIDENTIAL WITHDRAWAL MGMT, COMP OPIOID GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-0625	07-AUG-2025	01.0999.0401.009007.	**$11,504.89**	JUN 25, CPS CARE COORDINATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-0425	07-AUG-2025	01.0999.0401.009007.	**$30,406.72**	APR 25, HOMELESSNESS PROGRAM, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028289	31-JUL-2025	01.0999.0401.009007.	**$427.50**	PO 188947, SEG#7B FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028290	31-JUL-2025	01.0999.0401.009007.	**$144.40**	PO 188947, SEG#8 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028291	31-JUL-2025	01.0999.0401.009007.	**$409.45**	PO 188947, SEG#9 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028292	31-JUL-2025	01.0999.0401.009007.	**$1,320.50**	PO 188947, SEG#10 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028293	31-JUL-2025	01.0999.0401.009007.	**$1,494.82**	PO 188947, SEG#12 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028294	31-JUL-2025	01.0999.0401.009007.	**$1,862.00**	PO 188947, SEG#13 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028295	31-JUL-2025	01.0999.0401.009007.	**$357.20**	PO 188947, SEG#14 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028296	31-JUL-2025	01.0999.0401.009007.	**$397.10**	PO 188947, SEG#15 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028297	31-JUL-2025	01.0999.0401.009007.	**$450.30**	PO 188947, SEG#16 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308355608	25-JUL-2025	01.0999.0401.009005.	**$229.69**	JUL 2025, COMMUNITY JUSTICE SPECIALTY COURT SAAS, TVC GRANT
0999	0401	COMMISSIONERS COURT	GRANGER HOUSING AUTHORITY	4FY22;GHA	06-AUG-2025	01.0999.0401.009007.	**$2,271.39**	FY 22 CDBG, GRANGER HOUSING AUTHORITY, OCT 31/24-JUL 31/25, HUD
0999	0401	COMMISSIONERS COURT	H2O PARTNERS	115198	30-JUN-2025	01.0999.0401.009007.	**$1,250.00**	JUN 1-30/25, PLANNING AND DEVELOPMENT, HAZARD MITIGATION PLAN GRANT
0999	0401	COMMISSIONERS COURT	JODI CARDENAS	25-036	11-AUG-2025	01.0999.0401.009007.	**$3,389.82**	DOCKET REDUCTION TRIAL, AUG 8, 11-15/25, OCA ARPA
0999	0401	COMMISSIONERS COURT	MR COOPER	08/11/25;WPAYNE	11-AUG-2025	01.0999.0401.009005.	**$3,000.00**	W PAYNE, MORTGAGE, TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10131757	31-JUL-2025	01.0999.0401.009005.	**$744.00**	JUL 25, SCRAM FEES, TVC GRANT

0999	0401	COMMISSIONERS COURT	REGIONAL ACCEPTANCE CORPORATION	08/11/25;AGARCIA	11-AUG-2025	01.0999.0401.009005.	**$1,944.31**	A#0757799839, A GARCA, AUTO LOAN, TVC GRANT
0999	0401	COMMISSIONERS COURT	UNIVERSITY FEDERAL CREDIT UNION	08/11/25;MSAWDON	11-AUG-2025	01.0999.0401.009005.	**$2,463.66**	M SAWDON, CAR PAYMENT, 2019 JEEP GRAND CHEROKEE, TVC GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JULDS	15-AUG-2025	01.0999.0401.009001.	**$2,105.34**	JUL 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JULDS	15-AUG-2025	01.0999.0401.009003.	**$1,282.45**	JUL 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JULMB	15-AUG-2025	01.0999.0401.009003.	**$1,017.90**	JUL 2025, VETERANS REIMB, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-JULMB	15-AUG-2025	01.0999.0401.009001.	**$1,216.14**	JUL 2025, VETERANS REIMB, VETERANS TREATMENT COURT
Dept Total							**$110,972.58**	
Grand Total							**$11,928,069.86**	