

Fund Requirements Report
Through Disbursement Date: 18-NOV-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2025-68291	24-OCT-2025	01.0100.0000.341400.	\$11.00	DOC #20251035, OVER PAYMENT REFUND, CK# 101485, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	25-0030-T368	05-NOV-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, ELVIN JAVIER MARTINEZ CRUZ, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	25-0030-T368A	05-NOV-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, ARACELI MARTINEZ, D/CLK
0100	0000	Default	BELL CTY CONST#4	25-0007-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, MICHELLE M MORGAN, D/CLK
0100	0000	Default	BELL CTY SHERIFF	25-0471-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, LITHIC INDUSTRIES, INC, D/CLK
0100	0000	Default	BELL CTY SHERIFF	25-0471-T480A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, LITHIC REAL ESTATE LLC, D/CLK
0100	0000	Default	BERTHA SORIANO	3CR-20-06446	23-OCT-2025	01.0100.0000.207020.	\$300.00	R# 29194, CASH BOND REFUND, A SORIANO, JP#3
0100	0000	Default	BEXAR CTY SHERIFF	24-0555-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, JTAR PROPERTIES, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0549-T395	05-NOV-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, CRESCENT INT'L FOODS LLC, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0638-T368	05-NOV-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, AALV 75 GEORGETOWN LLC, D/CLK
0100	0000	Default	COLBY JULIANA	3CR-24-12423	16-OCT-2025	01.0100.0000.209700.	\$54.00	R# 36337, OVERPAYMENT REFUND, C JULIANA, JP#3
0100	0000	Default	COLLIN COUNTY CONST 4	24-0833-T480	05-NOV-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, J.O FORSEE LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	24-0387-T395	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, M2E3 LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0391-T480	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, REGENCY FLORENCE RE, LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0485-T395	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, LAKELINE RANCH HOMEOWNERS ASSOC. INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0537-T425	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, US BANK TRUST, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0581-T395	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, COGENCY GLOBAL INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0582-T368	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CHV LIBERTY HILL 29 PROPERTY OWNERS LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	25-0404-T425	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, AUSTERRA STABLE GROWTH FUND LP, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	25-0404-T425A	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, AUSTERRA STABLE INCOME FUND LP, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	25-0562-T395	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CHV SAN GABRIEL PROPERTY OWNER LP, D/CLK
0100	0000	Default	DAVID YOREK JR	2CR-24-02860	16-OCT-2025	01.0100.0000.207034.	\$306.80	R#36510, CASH BOND REFUND, D YOREK JR, JP#2
0100	0000	Default	DAVID YOREK JR	2CR-24-02861	16-OCT-2025	01.0100.0000.207034.	\$215.80	R# 36510, CASH BOND REFUND, D YOREK JR, JP#2
0100	0000	Default	DAVID YOREK JR	2CR-24-02862	16-OCT-2025	01.0100.0000.207034.	\$397.80	R# 36510, CASH BOND REFUND, D YOREK JR, JP#2
0100	0000	Default	DISHA SHAH	3CR-23-06808	17-OCT-2025	01.0100.0000.207020.	\$300.00	R# 33031, CASH BOND REFUND, H SHAH, JP#3
0100	0000	Default	ELEVATED TITLE OF TEXAS LLC	2025-69608	30-OCT-2025	01.0100.0000.341400.	\$15.00	DOC #20251036, OVER PAYMENT REFUND, CK# 78364, C/CLK

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0100	0000	Default	FORT BEND CTY CONST #3	25-0493-T395	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SAME DAY CASH FINANCING, LLC, D/CLK
0100	0000	Default	FORT BEND CTY CONST #4	25-0432-T26	05-NOV-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PIYUSH PRAJAPATI, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	25-0471-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, PLAIN STATE BANK, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	24-0555-T395	05-NOV-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, TEXAS FUNDING CORP, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	25-0487-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, COMERICA BANK, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0000.201000.	\$111.00	JPM, NOV 25;59431, LICENSE RENEWAL TO BE REFUNDED, OSSF
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0000.201000.	(\$111.00)	JPM, NOV 25;59431, LICENSE RENEWAL REFUND, OSSF
0100	0000	Default	KELSEY HILEMAN	2CR-24-04232	22-OCT-2025	01.0100.0000.207034.	\$166.00	R# 36377, CASH BOND REFUND, K HILEMAN, JP#2
0100	0000	Default	KENDALL CTY SHERIFF	25-0638-T368	05-NOV-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, MATKIN-HOOVER ENGINEERING & SURVEYING, JOHN MARK MATKIN, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	SEP 25;JP#4	13-OCT-2025	01.0100.0000.207017.	\$2,538.59	DELINQUENT FEES COLLECTED FOR THE MONTH OF SEP 25;JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 25;JP#2	01-OCT-2025	01.0100.0000.207017.	\$1,028.00	PAYMENT OF COLLECTION FEES FOR THE MONTH OF SEP 25, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 25;JP#3	13-OCT-2025	01.0100.0000.207017.	\$8,661.25	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF SEP 25, JP#3
0100	0000	Default	MILAM CTY SHERIFF	24-0175-T425	05-NOV-2025	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, ANTONIO G SANDOVAL, D/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	325-002246	17-OCT-2025	01.0100.0000.342750.	\$6.00	3RD QTR ACTIVITY 2025, FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	325-003246	01-OCT-2025	01.0100.0000.342750.	\$121.48	3RD QTR ACTIVITY 2025, FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	SABINE ROPER	3CR-20-10646	17-OCT-2025	01.0100.0000.207020.	\$250.00	R# 29634, CASH BOND REFUND, J MORRISON, JP#3
0100	0000	Default	TARRANT CTY CONST #1	24-0783-T425	05-NOV-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, TEAM USA BODY SHOP, D/CLK
0100	0000	Default	TARRANT CTY CONST #1	25-0562-T395	05-NOV-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SIMMONS BANK, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	36527	13-OCT-2025	01.0100.0000.209600.	\$436.90	C# 3CR-25-11079, 3CR-25-11083, 3CR-25-11084, OCT 9/25, CI# (3), JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36554	17-OCT-2025	01.0100.0000.209600.	\$48.45	C# 3CR-25-11515, OCT 15/25, CI# A8667907, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36559	17-OCT-2025	01.0100.0000.209600.	\$85.00	C# 3CR-25-10872, OCT 16/25, CI# A8619807, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36589	23-OCT-2025	01.0100.0000.209600.	\$48.45	C#3CR-21-01588, OCT 22/25, CI# A8359523, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3677A	23-OCT-2025	01.0100.0000.209600.	\$1,638.53	R# (10), SEP 8-OCT 6/25, CI# (28), JP#4
0100	0000	Default	TITUS CTY SHERIFF	25-0638-T368	05-NOV-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, GUARANTY BANK & TRUST, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	09-899-T26	05-NOV-2025	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, DORRIS WARD, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	09-899-T26A	05-NOV-2025	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, PEARL PRATER, D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	09-899-T26B	05-NOV-2025	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, VONDA LORAN HARVEY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0387-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, WILLIAM NIELS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0387-T395A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, JAN NIELS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0387-T395B	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SCOTT BLAIR, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0387-T395C	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, USAA FEDERAL SAVINGS BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0387-T395D	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SCOTT BLAIR, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0749-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, MICK FAMILY PARTNERSHIP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0030-T368	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ELVIN JAVIER MARTINEZ CRUZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0030-T368A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ARACELI MARTINEZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0030-T368B	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SALVADOR ALVARENGA RAMIREZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0030-T368C	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, DFLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0303-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, MADDOG AND WOLF AVIATION, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0344-T26	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, CHARMINAR XPRESS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0345-T425	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, INFINITE RECOVERY LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0399-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, PNC BANK NA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0399-T480A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, KJJN HOLDINGS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0404-T425	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ANDREW DEREVIANKO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0404-T425A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, STALLION TEXAS REAL ESTATE FUND II, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0404-T425B	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, STALLION TEXAS REAL ESTATE FUND, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0432-T26	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, CHANDRIKA PRAJAPATI, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0447-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, GREATER TEXAS FCU, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0447-T480A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, HYMEADOW LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0453-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ROUNDPOINT MORTGAGE SERVICES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0471-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, PNC BANK NA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0485-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, FNA 8 LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0487-T480	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, OVERLAND HOLDINGS, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0493-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, OWNERS ASSOC OF WOLF RANCH RESIDENTIAL COMM, INC., D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	25-0508-T425	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SPICEWOOD INVESTMENTS LTD, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0517-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, ADRIANNE L YOUNG, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0517-T395A	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, THE VILLAGES AT CARRIAGE HILLS HOA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0525-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, MILON INTERNATIONAL LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0650-T395	05-NOV-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, 120 FOLSOM HOLDINGS LLC, D/CLK
0100	0000	Default	WOOD CTY SHF	25-0591-T480	05-NOV-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, SUMMIT JEWELERS LLC, D/CLK
Dept Total							\$21,998.05	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/06/25	06-NOV-2025	01.0100.0211.004232.	\$120.40	NOV 5/25, EXP REIMB, CTY JUDGES & COMMISSIONERS CONF MILEAGE, PCT #1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	NOV 25;28243	05-NOV-2025	01.0100.0211.004232.	\$275.00	FEB 17-19/26, 68TH ANNUAL V.G. YOUNG SCHOOL FOR CTY COMM COURT, T COOK, PCT #1
Dept Total							\$395.40	
0100	0212	COMMISSIONER PCT 2	Estill, Rebecca J	11/07/25	07-NOV-2025	01.0100.0212.004231.	\$74.90	OCT 24/25, EXP REIMB, MILEAGE, PCT #2
Dept Total							\$74.90	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40297782	07-OCT-2025	01.0100.0214.004621.	\$92.83	SHARP PRINTING SERVICES **PLEASE SEND INVOICES TO AMALIA.PUENTES-ZUAZUA@WILCOTX.GOV OR AT 512-943-3761**
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40297782	07-OCT-2025	01.0100.0214.004621.	\$46.35	S# 1505894Y, PO 190642, OCT 25, COPIER, SEP OVERAGE, PCT #4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40526634	06-NOV-2025	01.0100.0214.004621.	\$22.45	S# 1505894Y, PO 190642, NOV 25, COPIER, OCT OVERAGE, PCT #4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40526634	06-NOV-2025	01.0100.0214.004621.	\$92.83	SHARP PRINTING SERVICES **PLEASE SEND INVOICES TO AMALIA.PUENTES-ZUAZUA@WILCOTX.GOV OR AT 512-943-3761**
Dept Total							\$254.46	
0100	0215	INFRASTRUCTURE DEPT	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0215.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$367.16	
0100	0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308362030	21-OCT-2025	01.0100.0382.004100.	\$229.69	OCT 25, COMMUNITY JUSTICE SPECIALTY COURT SAAS, VETERANS TREATMENT COURT TVC GRANT
Dept Total							\$229.69	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	40297752	01-OCT-2025	01.0100.0400.004621.	\$109.51	SHARP MX- 5051: S/N 0301805 50 PPMM DIGITAL COPIER-DIR-CPO-4433
0100	0400	COUNTY JUDGE	Snell, Steven E	11/14/25	14-NOV-2025	01.0100.0400.004231.	\$1,619.24	JUN 2025-SEP 2025, EXP REIMB, MILEAGE, C/JUDGE
Dept Total							\$1,728.75	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	10/27/25	27-OCT-2025	01.0100.0401.003901.	\$100.00	OCT 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 25;80765	05-NOV-2025	01.0100.0401.004212.	\$34.80	OCT 7/25, CERTIFIED MAIL, TERM OF CONTRACT SCHINDLER ELEVATOR CORP, COMM CRT
Dept Total							\$134.80	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 25;24410	05-NOV-2025	01.0100.0402.003100.	(\$40.00)	24 HR RUSH FEE REFUNDED, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 25;93043	05-NOV-2025	01.0100.0402.003100.	\$36.70	NOTEBOOKS, PACKING TAPE, HR

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0100	0402	HUMAN RESOURCES	NEOGOV	INV-147286	22-OCT-2025	01.0100.0402.004208.	\$32,496.19	APPLICANT TRACKING SYSTEM SUBSCRIPTION-NEOGOV-23RFP63-OFF CONTRACT
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202509-320415	30-SEP-2025	01.0100.0402.004705.	\$99.00	SEP 3-30/25, CRIME RECORD BACKGROUND CHECK (99), HR
Dept Total							\$32,591.89	
0100	0405	VETERAN SERVICES	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0405.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$367.16	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	NOV 25;69442	05-NOV-2025	01.0100.0406.003100.	\$36.08	FOLDABLE WAGON, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	Odom, Constance E	10/31/25	31-OCT-2025	01.0100.0406.004231.	\$86.10	OCT 24 & 29/25, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							\$122.18	
0100	0409	NON-DEPARTMENTAL	BOVEY & COCHRAN PLLC	3514	28-OCT-2025	01.0100.0409.004100.	\$400.00	OCT 10-16/25, GENERAL COUNSELING & LEGAL SERVICES
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00674627	31-OCT-2025	01.0100.0409.004015.	\$440.00	SEP 25, WORKERS COM, SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	4491605	06-AUG-2025	01.0100.0409.004100.	\$17,194.24	C# 1:24-CV-01183-DII, DOL OCT 26/23, PROF SVCS THRU JUL 30/25, WILCO/GENERAL FILE
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5603175	29-SEP-2025	01.0100.0409.004419.	\$1,258,099.10	OCT 1/25-OCT 1/26, TRAVELERS LLOYD, POLICY RENEWAL, PROPERTY AND B&M ANNUAL PREM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0409.004413.	\$1,834,002.00	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0409.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5610989	08-OCT-2025	01.0100.0409.004419.	\$132,546.01	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEW, EXCESS PROPERTY, ANN PREM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5611931	09-OCT-2025	01.0100.0409.004419.	\$134,581.37	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEWAL, DEDUCTIBLE BUY BACK CL ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5612501	09-OCT-2025	01.0100.0409.004413.	\$5,512.00	OCT 1/25-OCT 1/26, TRAVELERS CASUALTY, POLICY RENEW, CRIME POLICY, ANN PREM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5620567	24-OCT-2025	01.0100.0409.004413.	\$88,053.06	OCT 1/25-OCT 1/26, HOUSTON CASUALTY, POLICY RENEWAL, CYBER CRIME LIABILITY PKG, ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	257719	31-OCT-2025	01.0100.0409.004965.	\$3,200.00	OCT 25, FIELD AGREEMENT COLLEGE STATION DISTRICT
Dept Total							\$3,474,394.94	
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	16-05093-3	20-OCT-2025	01.0100.0425.004134.	\$550.00	SALVADOR SANCHEZ-SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-04664-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	KRISTY PENDERGRASS, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-00231-5	05-NOV-2025	01.0100.0425.004134.	\$600.00	QUINCY WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01124-3	21-OCT-2025	01.0100.0425.004134.	\$400.00	JOSEPH KNIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-03585-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	MATTHEW HILL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01177-3	20-OCT-2025	01.0100.0425.004134.	\$700.00	C#23-01178-3, 24-01447-3, 24-01449-3, CONSTANCE MONTGOMERY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04634-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	KYIEA CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05169-3	20-OCT-2025	01.0100.0425.004134.	\$500.00	C#24-02588-3, SARA LYNN BARBER, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06026-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	RONALD BURRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00168-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	MIGUEL SHAFFER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00418-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	EDUARDO ANTHONY AVILES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00745-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	MELODY CARRILES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01387-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DAVON ELIJAH MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01616-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	JOHN WILLIAM REAGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04117-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	SAVANNAH SAMANEIGO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04568-3	20-OCT-2025	01.0100.0425.004134.	\$600.00	JAILEN TEALER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04925-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DREW ZARATE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-06236-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	NICOLE PISANI, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00250-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	JORGE HUMBERTO GOMEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00988-3	20-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-00989-3, BUCK ADAM BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02989-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DAVID SAMARIPA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03273-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	GLENDA ANN HYATT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03280-3	20-OCT-2025	01.0100.0425.004134.	\$600.00	KRISTEN ANDREA WOLF, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-04640-3	20-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-04641-3, MELISSA ANNE SCHWEGMANN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-04952-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	BOBBY RAY SWIST, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05184-3	20-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-05184-3, 25-05252-3, JAMARKIS TREVION MILO, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-04742-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	LESLIE ANN BARRAZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00467-1	24-OCT-2025	01.0100.0425.004134.	\$600.00	C#22-01118-1, 22-01119-1, VIRGINIA JEAN ZEPEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00192-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	DANIEL OROZCO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01506-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	BINOD OLI, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02780-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	JORGE MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03973-2	27-OCT-2025	01.0100.0425.004134.	\$500.00	C#24-03974-2, KELSEY WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04087-2	27-OCT-2025	01.0100.0425.004134.	\$350.00	AUGUSTIN BLANCO, OCT 18/24-JUN 23/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05025-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	MIDGNA VILMENAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00392-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	CALEB ARWOOD, CC#5

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00834-2	27-OCT-2025	01.0100.0425.004134.	\$350.00	PETRA GREEN, APR 4-OCT 17/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01070-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	JOHN SOLOMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01288-5	04-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-01290-5, SAMUEL GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01684-3	27-OCT-2025	01.0100.0425.004134.	\$700.00	C#24-05557-3, 25-02977-3, 25-03598-3, CHRISTOPHER KERR, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02378-3	23-OCT-2025	01.0100.0425.004134.	\$400.00	BAILEY HOWERTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01865-2	27-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-01866-2, NICHOLAS THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02178-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	MADDISON YARBROUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04530-2	27-OCT-2025	01.0100.0425.004134.	\$700.00	C#25-05200-2, 25-05553-2, 25-05806-2, DUSTIN DUNCAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04604-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DYLAN ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-05986-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	JOHN FILLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-06052-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0369	01-OCT-2025	01.0100.0425.004141.	\$220.00	C#25-04716-2, 25-05627-2, OCT 1/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0370	01-OCT-2025	01.0100.0425.004141.	\$110.00	OCT 1/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0371	02-OCT-2025	01.0100.0425.004141.	\$385.00	C#25-04294-5, 24-05478-5, 24-03673-3, 24-04565-2, OCT 2/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0373	06-OCT-2025	01.0100.0425.004141.	\$770.00	C#25-04073-5, OCT 6/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0377	15-OCT-2025	01.0100.0425.004141.	\$220.00	OCT 15/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0378	22-OCT-2025	01.0100.0425.004141.	\$385.00	OCT 22/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	019	14-OCT-2025	01.0100.0425.004141.	\$550.00	OCT 14/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	C50555	27-AUG-2025	01.0100.0425.004141.	\$280.00	AUG 20/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	10/27/25;CC#3	27-OCT-2025	01.0100.0425.004125.	\$1,440.20	C#21-2995-FC3, TRANSCRIPTS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT102325-CC5	24-OCT-2025	01.0100.0425.004141.	\$632.50	C#25-06048-5, 25-05660-5, 25-03127-3, 24-03014-2, OCT 22-23/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02665-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	GREGORY SCOTT SAATHOFF, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02528-3	28-OCT-2025	01.0100.0425.004134.	\$500.00	C#24-03365-3, JOHN MARCUS SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03661-3	21-OCT-2025	01.0100.0425.004134.	\$400.00	JOHN LEE WELLS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05060-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	PATRICIA MARIE FALAVOLITO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00711-5	24-OCT-2025	01.0100.0425.004134.	\$550.00	LUIS ALBERTO ORTEGA-GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02321-5	24-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-02322-5, DAVID LEWIS, CC#5

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02861-5	24-OCT-2025	01.0100.0425.004134.	\$550.00	JESUS EDUARDO ANEZ-PEREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02898-5	24-OCT-2025	01.0100.0425.004134.	\$550.00	LUIS MANUEL CRUZ-DIAZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03151-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	GABRIEL CALDERON, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05687-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	JUAN ANTONIO CAMARILLO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05705-5	24-OCT-2025	01.0100.0425.004134.	\$650.00	C#25-05711-5, CRISTIAN GUZMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05872-2	27-OCT-2025	01.0100.0425.004134.	\$550.00	MIGUEL CHAVEZ-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05926-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	EFREN ZABALETA LLAMAS, OCT 16-22/25, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05968-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	ATHENA STARR CRWFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	25-00231-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	JESUS SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-03527-3	21-OCT-2025	01.0100.0425.004134.	\$400.00	EVELIO NARVAEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-00843-3	22-OCT-2025	01.0100.0425.004134.	\$3,900.00	ANGEL RODRIGUEZ, JAN 20/24-SEP 17/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-00713-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	SUNSHINE WOLRIDGE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01568-3	21-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-03140-3, JENNIFER LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02603-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	TRENTON JEFFERS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03030-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	TIMOTHY JAMES, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03061-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	ANDREW MCCAFFETY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03282-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	FARRAH MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-04632-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	JOSHUA SEVDY, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00384-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	LUIS CASTILLO, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-04449-3	05-NOV-2025	01.0100.0425.004134.	\$500.00	C#23-04450-3, LUKE LINDSEY, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-05307-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	CASSANDRA BOONE, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-05653-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	FELTON BELLARD, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	25-05813-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	MICHAEL ANGEL LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00476-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DESTINY MCDUFFIE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01101-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	DEON BRAXTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-05505-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	NICHOLAS JAMES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-05572-5	04-NOV-2025	01.0100.0425.004134.	\$1,050.00	AARON HARRIS, OCT 23-26/25, CC#5

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-05719-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	AARON MICHAEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06093-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	OLIVIA VALADEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06381-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	JOHN GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03785-3	29-OCT-2025	01.0100.0425.004134.	\$600.00	C#24-03787-3, 24-053983, PAUL RUKERANDONGOZI, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	24-05406-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	WILLIAM COLLARD, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-04917-5	24-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-04931-5, DOMINIQUE WILSON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-035-2;DW	03-NOV-2025	01.0100.0425.004134.	\$250.00	DEANGELO WILLIS, EXTRADITION, OCT 17-22/25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-043-2;TB	03-NOV-2025	01.0100.0425.004134.	\$500.00	TRAVIS BEACH, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-044-2;JD	03-NOV-2025	01.0100.0425.004134.	\$500.00	JEREMIAH DANGERS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E25-045-2;AT	03-NOV-2025	01.0100.0425.004134.	\$500.00	ALEX THOMPSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;ABA	03-NOV-2025	01.0100.0425.004134.	\$100.00	ALFRED BARRINGTON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;JB	03-NOV-2025	01.0100.0425.004134.	\$640.00	JERICA BROWN, EXTRADITION, OCT 2-10/25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;KA	03-NOV-2025	01.0100.0425.004134.	\$100.00	KATHERIN ALBA, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	21-01854-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	ANNA DUARTE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	24-04601-3	29-OCT-2025	01.0100.0425.004134.	\$400.00	DOUG PARMLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02672-3	20-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-02673-3, ROY MASSINGILL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02683-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	CODY PATTERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-04631-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	ALORIAH NELSON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-05709-2	27-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-05710-2, 25-05886-2, LAYNE GRISSOM, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-05740-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	MATTHEW PENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-05741-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	NATLEE OLVERA-CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-00950-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	ANTHONY BALERO, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2467	17-OCT-2025	01.0100.0425.004141.	\$275.00	OCT 15/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2481	31-OCT-2025	01.0100.0425.004141.	\$343.75	C#25-05603-2, 25-06225-2, 24-05104-2, 25-06431-2, 25-06128-2, OCT 31/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	071025	24-OCT-2025	01.0100.0425.004141.	\$316.25	OCT 24/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-04648-3	24-OCT-2025	01.0100.0425.004134.	\$790.00	JAMES CHAPMAN, OCT 11-20/25, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00612-2	03-NOV-2025	01.0100.0425.004134.	\$1,520.00	JOSHUA TORRES, AUG 26-OCT 28/25, CC#2

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0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00782-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	HANNAH HOLEMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01483-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	COLIN CLEMENTS, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01693-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	DESMOND GRANT, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02622-2	27-OCT-2025	01.0100.0425.004134.	\$700.00	C#25-02623-2, 25-04543-2, 25-05917-2, ASHLEY TIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02939-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	JOHN HIDROGO, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02950-5	24-OCT-2025	01.0100.0425.004134.	\$400.00	BRIAN ALBARRAN, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04269-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	FERNANDO AVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04747-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	DAMIEN SPELL-ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04800-2	27-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-04960-2, 25-04965-2, CHRISTIAN EBER, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05962-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	FRANK MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05969-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	ELIAN JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03644-5	05-NOV-2025	01.0100.0425.004120.	\$1,680.00	C#25-04223-5, OCT 21/25, PSYCH SVCS, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-04425-5	12-OCT-2025	01.0100.0425.004120.	\$2,520.00	SEP 12-OCT 3/25, PSYCH SVCS, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05179-3	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	OCT 16-20/25, PSYCH SVCS, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05386-2	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	C#25-05386-2, 25-05871-2, OCT 16/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05457-3	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	OCT 2/25, PSYCH SVCS, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05527-2	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	OCT 23/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05619-3	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	OCT 12/25, PSYCH SVCS, COMPETENCY, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-05712-2	24-OCT-2025	01.0100.0425.004120.	\$1,680.00	C#25-05713-2, OCT 12/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-06028-5	05-NOV-2025	01.0100.0425.004120.	\$1,680.00	OCT 23/25, PSYCH SVCS, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3772	05-NOV-2025	01.0100.0425.004120.	\$1,680.00	C#25-06067-2, OCT 23/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-01618-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	AMONI THESANN-DESLAS MALETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05448-5	04-NOV-2025	01.0100.0425.004134.	\$550.00	CARLOS RUBEN MONTERREY -LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05656-3	28-OCT-2025	01.0100.0425.004134.	\$650.00	C#25-05657-3, OSCAR VERGARA-GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05664-5	04-NOV-2025	01.0100.0425.004134.	\$550.00	BRYAN ZAMORA-ARELLANO, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05707-5	04-NOV-2025	01.0100.0425.004134.	\$550.00	JOSE RAFAEL OLIVEROS -ARCAYA, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05861-2	03-NOV-2025	01.0100.0425.004134.	\$550.00	LUIS AVILA- JUAREZ, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05916-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	HERBERT GRAHAM III, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-05990-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	JOHN SPRUIELL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06443-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	NICHOLAS GRUNDLING, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06446-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	NICHOLAS GRUNDLING, CC#5
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06449-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	NICHOLAS GRUNDLING, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01353-3	29-OCT-2025	01.0100.0425.004134.	\$400.00	FELICIA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02019-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	ISRAEL DELACRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02319-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	ALIYA GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03002-5	05-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-03003-5, ERIC HEARD, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03046-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	BRYAN SANDOVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03290-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	SARAH RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04330-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	TRACEY NIETO, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04338-3	28-OCT-2025	01.0100.0425.004134.	\$400.00	ANGEL SAINVIL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04983-3	21-OCT-2025	01.0100.0425.004134.	\$400.00	GUADALUPE TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05041-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	KHOURY MAZEN, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05121-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	SKYE RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	10102025	21-OCT-2025	01.0100.0425.004141.	\$488.75	OCT 8-10/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-04888-3	24-OCT-2025	01.0100.0425.004134.	\$400.00	JAMES RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00411-3	24-OCT-2025	01.0100.0425.004134.	\$400.00	DANIELLE GROS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01639-3	24-OCT-2025	01.0100.0425.004134.	\$400.00	PEDRO ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02306-3	27-OCT-2025	01.0100.0425.004134.	\$100.00	DONAVON HAYDON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02438-3	24-OCT-2025	01.0100.0425.004134.	\$400.00	JULIAN GROGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-03135-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	BENNETT AKPOMIEMIE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05457-3	24-OCT-2025	01.0100.0425.004134.	\$400.00	JOSE SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05467-5	27-OCT-2025	01.0100.0425.004134.	\$400.00	RAKESH MAMILLA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05662-5	27-OCT-2025	01.0100.0425.004134.	\$400.00	DELTON JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;JM	24-OCT-2025	01.0100.0425.004134.	\$100.00	JESUS MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-02812-3	27-OCT-2025	01.0100.0425.004134.	\$550.00	YOISEL LANDEAU-CESPEDES, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04674-2	27-OCT-2025	01.0100.0425.004134.	\$550.00	NAZARIO VEGAS SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-05042-5	04-NOV-2025	01.0100.0425.004134.	\$550.00	MARIO REYNA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05415-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	WILLIAM SINGLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00366-2	27-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-01647-2, NIKOLAY DANEELOVICH MOROZOV, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00840-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	ROSE MARY GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01656-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	KYLE WAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03043-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	ZENON SANTIAGO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05536-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	BRANDON GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05868-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	JALILA JEANETTE THRASHER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05873-2	27-OCT-2025	01.0100.0425.004134.	\$400.00	LAWRENCE J. MONTEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03387-1	04-NOV-2025	01.0100.0425.004134.	\$400.00	KEISHA GUTIERREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02210-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	GARY LEVERETT, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-00983-2	03-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-00157-2, MARICRUZ JALOMO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-01203-5	04-NOV-2025	01.0100.0425.004134.	\$400.00	SHELBY AZEVEDO, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-00616-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER GABALES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01590-3	27-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-01593-3, CATHYLENE LAIRSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01892-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	JORDYN BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-00501-2	21-OCT-2025	01.0100.0425.004134.	\$400.00	ANDRES OLIVA, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-03340-5	24-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-03341-5, 25-03342-5, JAMAL PHILLIP, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-04856-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	NICOLE STANNARD, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-04961-2	03-NOV-2025	01.0100.0425.004134.	\$400.00	ZIDAN GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-05286-3	27-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-06057-3, ADRIAN MARUNEK, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-05669-3	27-OCT-2025	01.0100.0425.004134.	\$400.00	GREGGORY CLARK-GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	09112025	11-SEP-2025	01.0100.0425.004141.	\$225.00	SEP 11/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014362	26-SEP-2025	01.0100.0425.004141.	\$840.00	SEP 3-26/25, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	TIANLU CHINESE LANGUAGE AND CULTURE LLC	2025086	29-OCT-2025	01.0100.0425.004141.	\$260.00	OCT 10/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	TIANLU CHINESE LANGUAGE AND CULTURE LLC	2025089	05-NOV-2025	01.0100.0425.004141.	\$292.50	NOV 5/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00092-1	05-NOV-2025	01.0100.0425.004134.	\$400.00	SAMUEL SCHMITT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04637-2	27-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-03461-2, 25-03462-2, CHRISTOPHER ZUKOWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01358-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	ALICIA JENKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02098-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	SAMUEL NOBLE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02118-2	27-OCT-2025	01.0100.0425.004134.	\$300.00	JARRELL MEADE, JUN 8-OCT 22/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02313-3	20-OCT-2025	01.0100.0425.004134.	\$400.00	JENNIFER AVILEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02467-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	TONY MOORE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02663-5	27-OCT-2025	01.0100.0425.004134.	\$275.00	C#25-02665-5, ALEXANDRIA PACHECO, APR 29-OCT 24/25, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03153-5	05-NOV-2025	01.0100.0425.004134.	\$400.00	LUIS JOVEL-GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-04848-5	06-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-04849-5, BILLY CARLISLE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-05735-2	27-OCT-2025	01.0100.0425.004134.	\$600.00	C#25-05737-2, 25-05746-2, DAMON SEYMOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-05742-2	21-OCT-2025	01.0100.0425.004134.	\$125.00	C#25-05743-2, 25-05744-2, ISVI CANTU, SEP 28-OCT 15/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-05848-3	24-OCT-2025	01.0100.0425.004134.	\$100.00	FREDERICK PATTERSON, OCT 6-23/25, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-06602-5	06-NOV-2025	01.0100.0425.004134.	\$100.00	ANDREW HENSON, NOV 1-6/25, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02864-5	24-OCT-2025	01.0100.0425.004134.	\$600.00	LUQUAYYA THOMPSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03812-3	23-OCT-2025	01.0100.0425.004134.	\$500.00	C#24-03814-3, ISAIAH WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03995-5	06-NOV-2025	01.0100.0425.004134.	\$600.00	CLYDE WRIGHT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-04246-3	27-OCT-2025	01.0100.0425.004134.	\$600.00	JOHN BARKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01194-3	27-OCT-2025	01.0100.0425.004134.	\$800.00	C#25-03070-3, 25-03071-3, JUSTIN HUTTO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01488-5	23-OCT-2025	01.0100.0425.004134.	\$400.00	JOEL CARMONA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02017-5	24-OCT-2025	01.0100.0425.004134.	\$600.00	HYRITYUSH SHIVAM, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;DA	27-OCT-2025	01.0100.0425.004134.	\$300.00	DEMORRIS J. ARREOLA, OCT 19/25, CC#5
Dept Total							\$114,823.95	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	NOV 25;31006	05-NOV-2025	01.0100.0426.004232.	\$85.00	JAN 15-16/26, TCJ CONF REG, B HALLFORD, CC#1

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0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	NOV 25;31006	05-NOV-2025	01.0100.0426.003100.	\$28.00	EMBROIDERY LOGO, A RODARTE, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	NOV 25;31006	05-NOV-2025	01.0100.0426.003100.	(\$39.79)	POST IT ARROW FLAGS, JUMBO OFFICE PAPER REFUNDED, CC#1
Dept Total							\$73.21	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 25;28033	05-NOV-2025	01.0100.0427.003100.	\$36.67	THERMO-SERV FOAM INSULATED (3), CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 25;28033	05-NOV-2025	01.0100.0427.003005.	\$277.49	FLOOR STAND WITH WHEELS, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 25;28033	05-NOV-2025	01.0100.0427.004212.	\$390.00	POSTAGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 25;28033	05-NOV-2025	01.0100.0427.003100.	\$211.98	TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	40526629	06-NOV-2025	01.0100.0427.004621.	\$1.40	S# 15012876, PO 190520, NOV 25, COPIER, OCT 25 OVERAGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	40526629	06-NOV-2025	01.0100.0427.004621.	\$74.89	SHARP MX-M3551; MX-DE25N; MX-TU16; \$74.89 PER MO; OCT 2025-SEP 2026 INCLUDES 2,000 COPIES PER MO;OVERAGES @ \$0.0075EA; 60 MONTH LEASE; DIR-CPO-4433
Dept Total							\$992.43	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	12/2025	01-OCT-2025	01.0100.0429.004100.	\$10,000.00	GUARDIANSHIP, PYMT#12, CC#4
Dept Total							\$10,000.00	
0100	0430	COUNTY COURT AT LAW 5	Allison, Sharee L	11/05/25	05-NOV-2025	01.0100.0430.004232.	\$253.47	OCT 28-31/25, EXP REIMB, TACA EDU CONF, CC#5
0100	0430	COUNTY COURT AT LAW 5	Johnson, Kimberly S	11/06/25	06-NOV-2025	01.0100.0430.004232.	\$202.00	OCT 28-31/25, EXP REIMB, TACA EDU CONF, CC#5
Dept Total							\$455.47	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1787	31-OCT-2025	01.0100.0435.004125.	\$75.00	C#25-1832-K277, 25-1868-K277, OCT 29/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AMANDA MIKESKA	24-234	04-NOV-2025	01.0100.0435.004125.	\$1,592.20	C#20-2995-F395, NOV 4/25, TRANSCRIPTS, 395TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1840-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ELFROM MILLIGAN-FLEMING, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-1842-K277	28-OCT-2025	01.0100.0435.004132.	\$750.00	ELFROM MILLIGAN-FLEMING, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0128-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	JOSEPH KNIGHT, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0375-K277	28-OCT-2025	01.0100.0435.004132.	\$900.00	AURORA DUKE, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-1313-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ELFROM MILLIGAN-FLEMING, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;OCT 25	30-OCT-2025	01.0100.0435.004133.	\$3,500.00	OCT 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	OCT 25/DWI/DRUG/FEL	30-OCT-2025	01.0100.0435.004132.	\$3,000.00	OCT 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00235	29-OCT-2025	01.0100.0435.004100.	\$420.00	C#25-1118-F425, JUN 30-AUG 6/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00236	29-OCT-2025	01.0100.0435.004100.	\$1,000.00	C#24-2357-F425, AUG 29-SEP 29/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00237	29-OCT-2025	01.0100.0435.004100.	\$1,100.00	C#12-1504-F425, AUG 7-13/25, PROF SVCS, 425TH

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0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00238	29-OCT-2025	01.0100.0435.004100.	\$400.00	C#25-1763-F425, SEP 4-5/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	00239	29-OCT-2025	01.0100.0435.004100.	\$380.00	C#25-0015-PO425, OCT 20-27/25, PROF SVCS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1506-K277	05-NOV-2025	01.0100.0435.004132.	\$750.00	CASSANDRA LEE GARCIA, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-1063-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	EDUVIGES CASTILLO AVITA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1277-K277	28-OCT-2025	01.0100.0435.004132.	\$750.00	VALENTINO BACELIS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1595-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	ELISEO GUTIERREZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-1985-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	DOMICE BEARD, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1045-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ABIGAIL MALDONADO-LOPEZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1365-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	RACHEL RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1453-K368	05-NOV-2025	01.0100.0435.004132.	\$750.00	VICTORIA WELCH, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368H	05-NOV-2025	01.0100.0435.004132.	\$310.00	ERIN PETERSON, OCT 13-22/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0844-K368	24-OCT-2025	01.0100.0435.004132.	\$1,000.00	JOSE CEDILLO, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	713	17-OCT-2025	01.0100.0435.004125.	\$100.00	C#24-2199-K26, OCT 16/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C51675	05-NOV-2025	01.0100.0435.004141.	\$350.00	C#24-2797-F480, OCT 28/25, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1963-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	CHRISTOPHER HOUSTON, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-0190-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	HECTOR GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-1386-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	JUAN CARLOS NESTOR LEVON, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-1440-K26	05-NOV-2025	01.0100.0435.004132.	\$1,000.00	AGUSTIN URBINA-RAMOS, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	20-1834-K26	05-NOV-2025	01.0100.0435.004132.	\$325.00	ADIN WILLIAM MILLICAN, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0939	10-OCT-2025	01.0100.0435.004121.	\$500.00	C#23-0128-K26, IMMIGRATION CONSULTATION, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0942	10-OCT-2025	01.0100.0435.004121.	\$500.00	C#24-1690-K26, IMMIGRATION CONSULTATION, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0944	10-OCT-2025	01.0100.0435.004121.	\$1,150.00	C#23-0745-K368, 24-0822-K368, IMMIGRATION CONSULTATION, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0945	10-OCT-2025	01.0100.0435.004121.	\$1,000.00	C#24-1526-K368, 24-1527-K368, IMMIGRATION CONSULTATION, 368TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT102225-277	24-OCT-2025	01.0100.0435.004141.	\$402.50	C#25-0432-K277, 25-1159-K277, 25-1161-K277, 25-1160- K277, 24-1915-K277, OCT 22/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT102325-JUV	24-OCT-2025	01.0100.0435.004141.	\$460.00	C#25-0220-J277, 25-0235-J277, 25-0171-J277, 25-0239- J277, OCT 20-23/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1530-K368	05-NOV-2025	01.0100.0435.004132.	\$600.00	IVAN FIGUEROA, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0853-K368	24-OCT-2025	01.0100.0435.004132.	\$925.00	RICHARD HONEYCUTT, JUN 22-SEP 18/25, 368TH

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0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0168-K26	07-NOV-2025	01.0100.0435.004132.	\$1,425.00	JACIA MITCHELL, FEB 4-JUN 25/25, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0388-K26	07-NOV-2025	01.0100.0435.004132.	\$2,440.00	EDWARD CANTU, MAR 7-SEP 16/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26F	05-NOV-2025	01.0100.0435.004132.	\$620.00	ARTHUR ALLBRITIAN, SEP 15-OCT 15/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277F	05-NOV-2025	01.0100.0435.004132.	\$620.00	MARCIE SEBESTA, SEP 15-OCT 15/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277F	05-NOV-2025	01.0100.0435.004132.	\$620.00	LEONARD WALKER, SEP 15-OCT 15/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368E	05-NOV-2025	01.0100.0435.004132.	\$620.00	BLAKE MOORE, SEP 15-OCT 15/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0426-K277A	05-NOV-2025	01.0100.0435.004132.	\$620.00	ROBERT DELONG, SEP 15-OCT 15/25, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1470	23-SEP-2025	01.0100.0435.004121.	\$1,880.00	C#24-1579-K26, AUG 26/24-OCT 7/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	FREUD LAW PC	22-1471-K26	05-NOV-2025	01.0100.0435.004132.	\$7,440.00	EDWARD FIGUEROA, JAN 23-OCT 20/25, 26TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	10282025-WC26	28-OCT-2025	01.0100.0435.004125.	\$75.00	C#22-0332-K26, 22-0334-K26, 22-0336-K26, 22-0338-K26, 24-1579-K26, 24-1671-K26, 24-1672-K26, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0116-J277	23-OCT-2025	01.0100.0435.004133.	\$1,500.00	NAH JR, SEP 15/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0252-J277	30-OCT-2025	01.0100.0435.004133.	\$1,500.00	JBA, OCT 16/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0158-J277	23-OCT-2025	01.0100.0435.004133.	\$1,500.00	DAT, OCT 20/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;OCT 25	30-OCT-2025	01.0100.0435.004133.	\$6,000.00	OCT 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0833-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	TERRY CHAD KILE, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-0999-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	MICHAEL ANGEL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-2332-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	JOEL SEBASTIAN BAEZA, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0102-K368	24-OCT-2025	01.0100.0435.004132.	\$850.00	C#25-0104-K368, ERICA DAWN STEWART, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-2133-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	DESTINY MCDUFFIE, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-2159-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	AARON MICHAEL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-0573-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	JULIANNA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1127-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	JAMES DARREL MYERS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1207-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	DAVID MATTHEW BARTOSIK, 26TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	25-070	10-OCT-2025	01.0100.0435.004125.	\$1,406.00	C#21-0880-K26, OCT 10/25, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 25;47633	05-NOV-2025	01.0100.0435.004999.	\$41.15	C#23-0446-K26, COOKIES AND DRINKS FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 25;47633	05-NOV-2025	01.0100.0435.004999.	\$101.75	C#24-1671-K26, FOOD FOR JURORS, 26TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-1734-K26	05-NOV-2025	01.0100.0435.004132.	\$900.00	AARON COOK, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-1238-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	SIERRA GRIFFITH, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-2005-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	JACQUELINE SINKES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1345-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	STEVEN LIVELY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1399-K368	24-OCT-2025	01.0100.0435.004132.	\$600.00	ADRIANNAH MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1471-K368	24-OCT-2025	01.0100.0435.004132.	\$600.00	LINDSY PETNER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-2206-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	STEVEN LIVELY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-2219-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	STEVEN LIVELY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0601-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	MARIA GARCIA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0744-K368	24-OCT-2025	01.0100.0435.004132.	\$600.00	SUMIKO GUEVARA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0809-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	JAMMIE LUSK, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1330-K277	23-JUL-2025	01.0100.0435.004132.	\$600.00	YOESHELIS BRUNO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-2365-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER LUCIO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0781-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	DONYELL BROWN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0879-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	KEVIN JONES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-1439-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	DOMINIQUE WILSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	23-0134-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	KEON CHERRY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	24-1095-K26	05-NOV-2025	01.0100.0435.004132.	\$1,200.00	JACOB FINE, OCT 17-24/25, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-2193-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	BRANDON PRIMES NJOKU, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0122-K368	02-NOV-2025	01.0100.0435.004132.	\$900.00	DAVID MANUEL CHILDRESS, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0607-K26	05-NOV-2025	01.0100.0435.004132.	\$900.00	DANE MAGNUS MORRISON, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1504-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	JACQUELYN ANN PHILLIPS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1421-K277A	28-OCT-2025	01.0100.0435.004121.	\$266.27	DEVONTAYE JONES, SUPPLEMENTAL VOUCHER FOR EXPENSES ONLY, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1707-K277	28-OCT-2025	01.0100.0435.004132.	\$300.00	SEBASTIAN MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1851-K368	28-OCT-2025	01.0100.0435.004132.	\$3,662.50	PANFILO ALVAREZ RODRIGUEZ, SEP 23/24-OCT 14/25, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0482-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	PAIGE MAJKO, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0646-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	CEDRIC GARNER, 277TH

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0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1004-K368	30-OCT-2025	01.0100.0435.004132.	\$750.00	ROBERT RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	24-1936-K277	30-OCT-2025	01.0100.0435.004132.	\$4,500.00	JORGE VARGAS-SALGADO, SEP 30-OCT 9/25, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1964-K26	05-NOV-2025	01.0100.0435.004132.	\$2,836.50	SHANDRIA MYRACKS, MAR 3-OCT 28/25, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2437-K26	17-OCT-2025	01.0100.0435.004132.	\$1,000.00	C#24-2438-K26, KEVIN SALTER, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0542-K26	17-OCT-2025	01.0100.0435.004132.	\$750.00	SEYMORE BROOKES, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1087-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	HOLLY LAPIN, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1170-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	BARRY LEWIS, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1434-K26	05-NOV-2025	01.0100.0435.004132.	\$500.00	JAYQUON NAPOLEAN GAINES, 26TH
0100	0435	DISTRICT COURTS	MARIA ALEJANDRA GONZALEZ	10272025	27-OCT-2025	01.0100.0435.004141.	\$230.00	OCT 27/25, INTERP SVCS JUVENILE DOCKET, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	22-1009-K277A	05-NOV-2025	01.0100.0435.004120.	\$1,680.00	C#22-1010-K277, 22-1172-K277, 22-1588-K277, 25-1588-K277, NOV 3/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0386-K277	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 23/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1187-K368	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 16/25, PSYCH SVCS, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1318-K26A	23-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 16/25, PSYCH SVCS, COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1709-K277	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 12/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1788-K277	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 16/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1796-K26	23-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 16/25, PSYCH SVCS, COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1832-K277	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 23/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1852-K368	24-OCT-2025	01.0100.0435.004120.	\$1,680.00	OCT 23/25, PSYCH SVCS, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-1899-K277	05-NOV-2025	01.0100.0435.004120.	\$1,680.00	NOV 3/25, PSYCH SVCS, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	1017	22-OCT-2025	01.0100.0435.004121.	\$3,384.75	C#24-2464-K368, APR 16-OCT 14/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	998	16-OCT-2025	01.0100.0435.004121.	\$3,080.00	C#24-0092-K26, MAY 4-AUG 22/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1081-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	GRACIE MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1161-K277	28-OCT-2025	01.0100.0435.004132.	\$750.00	JAVIER HERNANDEZ-SERRANO, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1371-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ANTHONY BECKHAM, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2096-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ALEX RAMOS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0251-K26	05-NOV-2025	01.0100.0435.004132.	\$750.00	GLENN WEST, 26TH

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0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0087-J277	30-OCT-2025	01.0100.0435.004133.	\$2,200.00	WD, OCT 9/25, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	20-0706-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	KARA PHILEN, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1301-K368	28-OCT-2025	01.0100.0435.004132.	\$1,000.00	WILLIAM KAMAN JR, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1301-K368	28-OCT-2025	01.0100.0435.004121.	\$73.39	WILLIAM KAMAN JR, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-2334-K26	05-NOV-2025	01.0100.0435.004132.	\$1,000.00	TRAVIS VANDERLAAN, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0942-K368	28-OCT-2025	01.0100.0435.004132.	\$600.00	JAMAL PHILLIP, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1443-K368	30-OCT-2025	01.0100.0435.004132.	\$750.00	ZIDAN GREEN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1585-K368	30-OCT-2025	01.0100.0435.004132.	\$600.00	JOHNNY JUAREZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1709-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	GREGGORY CLARK-GREEN, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0087-J277	30-OCT-2025	01.0100.0435.004133.	\$1,500.00	WD, OCT 9/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0097-J277	30-OCT-2025	01.0100.0435.004133.	\$1,500.00	DRDL, OCT 16/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-1092-J277	23-OCT-2025	01.0100.0435.004133.	\$1,500.00	MR, OCT 7/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014366	01-OCT-2025	01.0100.0435.004141.	\$460.00	C#25-0987-K368, 25-0065-K368, 24-1429-K368, OCT 1/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014372	02-SEP-2025	01.0100.0435.004141.	\$460.00	C#25-0656-K368, SEP 2/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014375	28-OCT-2025	01.0100.0435.004141.	\$460.00	C#25-0865-K368, 25-1299-K26, 24-2260-K368, 25-1113-K368, OCT 28/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014376	27-AUG-2025	01.0100.0435.004141.	\$460.00	C#25-0987-K368, AUG 27/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	698-1	30-OCT-2025	01.0100.0435.004125.	\$7,096.40	C#23-0830-K368, JUN 9/25, REPORTERS APPELLATE RECORD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0932-K277	29-OCT-2025	01.0100.0435.004132.	\$1,000.00	TAVARUS WIGGINS, JUL 26/22-JUN 28/24, 277TH
0100	0435	DISTRICT COURTS	TAMARA HUDGINS	10/11/25	11-OCT-2025	01.0100.0435.004100.	\$1,950.00	OCT 11/25, PROF SVCS, PROPOSAL WRITING, 395TH
0100	0435	DISTRICT COURTS	TAMARA HUDGINS	11/4/25	04-NOV-2025	01.0100.0435.004100.	\$8,850.00	OCT 25, PROF SVCS, PROPOSAL WRITING, 395TH
0100	0435	DISTRICT COURTS	TERESA LYNN HUFFINE	22-0332-K26	29-OCT-2025	01.0100.0435.004121.	\$3,377.16	C#22-0334-K26, 22-0336-K26, 22-0338-K26, FEB 13-JUL 17/24, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-1667-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	GREGG MARTIN, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0660-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	GREG MARTIN, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0688-K26	05-NOV-2025	01.0100.0435.004132.	\$600.00	GREG MARTIN, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277I	05-NOV-2025	01.0100.0435.004132.	\$310.00	C#23-1352-K277, PHILLIP CAIN, SEP 15-17/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277J	05-NOV-2025	01.0100.0435.004132.	\$310.00	C#23-1352-K277, PHILLIP CAIN, OCT 13-15/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368L	07-NOV-2025	01.0100.0435.004132.	\$310.00	DENISE ELLIS, SEP 15-17/25, 26TH

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0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277	05-NOV-2025	01.0100.0435.004132.	\$310.00	C#24-1253-K277, VICTORIA LEAL, SEP 15-17/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277A	05-NOV-2025	01.0100.0435.004132.	\$310.00	C#24-1253-K277, VICTORIA LEAL, OCT 13-15/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1724-K277	28-OCT-2025	01.0100.0435.004132.	\$350.00	TERRELL QUEEN, MAY 20-SEP 10/25, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1972-K368	24-OCT-2025	01.0100.0435.004132.	\$750.00	TIMOTHY DATTILIO, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-2380-K368	24-OCT-2025	01.0100.0435.004132.	\$600.00	VALENTIN IONITA, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1025-K368	28-OCT-2025	01.0100.0435.004132.	\$125.00	CALEB SOTO, JUN 15-AUG 26/25, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-0930-K26	05-NOV-2025	01.0100.0435.004132.	\$900.00	GEORGE OLSON, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	24-0979-K277	28-OCT-2025	01.0100.0435.004132.	\$600.00	ISAIAH WASHINGTON, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	25-1563-K368	02-NOV-2025	01.0100.0435.004132.	\$600.00	MANUEL FRANCO, 368TH
Dept Total							\$167,470.57	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10845036298	04-NOV-2025	01.0100.0440.003010.	\$21,404.00	DELL NP-B LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; DISTRICT ATTORNEY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP69441625	03-NOV-2025	01.0100.0440.003301.	\$260.85	BLANKET PO FOR FUELMAN FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
0100	0440	DISTRICT ATTORNEY	MAURO PSYCHOLOGICAL SERVICES PLLC	4626	31-OCT-2025	01.0100.0440.004932.	\$15,400.00	C# 23-1501-K26, AUG 22-OCT 29/25, PSYCH SVCS, D LOGAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0440.004414.	\$3,671.69	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321546998	04-NOV-2025	01.0100.0440.004216.	\$181.89	BLANKET PO FOR PITNEY BOWES LEASE--SOURCEWELL
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526607	06-NOV-2025	01.0100.0440.004621.	\$54.47	SHARP 277TH COURTROOM COPIER INCLUDES 1000 COPIES PER MONTH. EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526607	06-NOV-2025	01.0100.0440.004621.	\$1.96	S# 1F006121, PO 190518, NOV 25, COPIER, OCT OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526608	06-NOV-2025	01.0100.0440.004621.	\$20.14	S# 1F005821, PO 190522, NOV 25, COPIER, OCT OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526608	06-NOV-2025	01.0100.0440.004621.	\$54.47	SHARP 368TH COURTROOM COPIER INCLUDES 1000 COPIES PER MONTH. EXCESS COPIES @ \$0.0090 EA DIR-CPO-5417
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526609	06-NOV-2025	01.0100.0440.004621.	\$54.47	SHARP 26TH COURTROOM COPIER LEASE INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40526609	06-NOV-2025	01.0100.0440.004621.	\$7.85	S# 1F006501, PO 190519, NOV 25, COPIER, OCT OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA038	29-OCT-2025	01.0100.0440.004100.	\$540.00	OCT 25, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852742547	01-NOV-2025	01.0100.0440.004210.	\$3,931.01	OCT 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852754264	01-NOV-2025	01.0100.0440.004210.	\$521.39	OCT 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202510-1	01-NOV-2025	01.0100.0440.004210.	\$100.00	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
Dept Total							\$46,204.19	

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0100	0450	DISTRICT CLERK	Allen, Cealia S	11/05/25	05-NOV-2025	01.0100.0450.004231.	\$67.90	OCT 6-30/25, EXP REIMB, MILEAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;03866	05-NOV-2025	01.0100.0450.004232.	\$250.00	FEB 10-13/26, 2026 CTY & DISTRICT CLERKS ASSOC WINTER CONF, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.004232.	\$250.00	FEB 10-13/26, 2026 CTY & DISTRICT CLERKS ASSOC WINTER CONF REG FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.003100.	\$59.63	FILE FOLDERS, ENVELOPES, COILED PHONE CORD, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.004232.	\$16.83	OCT 13-16/25, TDCA 25TH ANNUAL WORKSHOP FUEL FOR RENTAL CAR, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.004232.	\$192.50	OCT 13-16/25, TDCA 25TH ANNUAL WORKSHOP RENTAL CAR, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.004232.	\$725.46	OCT 13-16/25, TDCA 25TH ANNUAL WORKSHOP LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 25;51370	05-NOV-2025	01.0100.0450.004212.	\$22.30	USPS, D/CLK
Dept Total							\$1,584.62	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11744608	31-OCT-2025	01.0100.0451.004141.	\$38.84	OCT 25, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	24885	24-OCT-2025	01.0100.0451.004232.	\$50.00	JUN 9-11/26, TJCTC CONF REG, J WENETSCHLAEGER, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	852754227	01-NOV-2025	01.0100.0451.004210.	\$1,257.52	OCT 25, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 10-31-25	31-OCT-2025	01.0100.0451.004192.	\$3,965.00	OCT 23-29/25, TRANS (13), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300009192	31-JAN-2025	01.0100.0451.004190.	\$3,891.00	AUG 21/25, AUTOPSY, J GALLEGO, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300009820	17-JUL-2025	01.0100.0451.004190.	\$1,267.00	MAY 11/25, AUTOPSY, C BISHOP, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300009949	29-AUG-2025	01.0100.0451.004190.	\$8,170.00	MAY 13-JUL 7/25, AUTOPSIES, KS, SR, JP#1
Dept Total							\$18,639.36	
0100	0452	J.P. PRECINCT 2	BLUE 360 MEDIA LLC	IN2508266088	28-OCT-2025	01.0100.0452.003901.	\$281.78	TX CRIMINAL & TRAFFIC LAW MANUAL (3), JP#2
0100	0452	J.P. PRECINCT 2	Disher, Julie F	10/06/25	06-OCT-2025	01.0100.0452.004232.	\$34.58	OCT 1-2/25, EXP REIMB, TJCJA EDUC & TECHNOLOGY CONF, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11757916	31-OCT-2025	01.0100.0452.004141.	\$150.23	OCT 25, OVER THE PHONE AND VIDEO INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100213669	31-OCT-2025	01.0100.0452.004210.	\$50.00	OCT 25, ONLINE SEARCHES, JP#2
Dept Total							\$516.59	
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	10/10/25B	10-OCT-2025	01.0100.0453.004231.	\$30.80	OCT 1-2/25, EXP REIMB, MILEAGE, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300010157	31-OCT-2025	01.0100.0453.004190.	\$4,085.00	JUL 20/25, AUTOPSY, AE, JP#3
Dept Total							\$4,115.80	
0100	0454	J.P. PRECINCT 4	BLUE 360 MEDIA LLC	IN2508265779	28-OCT-2025	01.0100.0454.003901.	\$751.40	2025-26 TX CRIMINAL & TRAFFIC LAW MANUAL (8), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	393	26-OCT-2025	01.0100.0454.004190.	\$32,000.00	OCT 20-24/25, AUTOPSIES (10), JP#4
0100	0454	J.P. PRECINCT 4	TAYLOR PRESS	12532/25	17-OCT-2025	01.0100.0454.003901.	\$75.00	NOV 25/25-26, ANNUAL SUBSCRIPTION, JP#4

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0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 10-24-25	24-OCT-2025	01.0100.0454.004192.	\$5,185.00	OCT 17-22/25, TRANS (17), JP#4
Dept Total							\$38,011.40	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	25-0062-CPSC1	03-NOV-2025	01.0100.0475.004932.	\$540.00	C# 25-0062-CPSC1, AUG 26/25, REPORTER'S RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	10/21/25	21-OCT-2025	01.0100.0475.004232.	\$56.36	OCT 16-17/25, EXP REIMB, MILEAGE, PARKING, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-031-37301	16-OCT-2025	01.0100.0475.004932.	\$12.94	C# 25-0080-CPS395, POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP69441624	03-NOV-2025	01.0100.0475.003301.	\$104.14	BLANKET PURCHASE FOR FUEL OMNIA NATIONAL R#211101
0100	0475	COUNTY ATTORNEY	JBI, LTD	201707716	03-NOV-2025	01.0100.0475.003312.	\$3,882.14	IV-E LEGAL 3Q FY 25 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;52924	05-NOV-2025	01.0100.0475.003004.	\$56.91	AMMUNITION 12 GAUGE, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11758697	31-OCT-2025	01.0100.0475.004141.	\$3.44	OCT 25, OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0475.004414.	\$2,203.01	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	279861;25-DH	31-OCT-2025	01.0100.0475.004232.	\$500.00	DEC 3-5/25, TDCAA CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	280123;25-LG	03-NOV-2025	01.0100.0475.004232.	\$500.00	DEC 3-5/25, TDCAA CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202510-1	01-NOV-2025	01.0100.0475.004210.	\$100.00	OCT 25, ONLINE SEARCHES, C/ATTY
Dept Total							\$7,958.94	
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	121440	29-OCT-2025	01.0100.0492.004251.	\$880.00	CHAIN OF CUSTODY 3 PART NCR, ELEC
0100	0492	ELECTIONS	Degante, David	10/28/25	28-OCT-2025	01.0100.0492.004231.	\$19.81	OCT 28/25, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0492.004414.	\$1,101.50	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0492	ELECTIONS	OPENWORK LLC	INV300502620	17-OCT-2025	01.0100.0492.004100.	\$5,003.41	OCT 9/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	3350	01-OCT-2025	01.0100.0492.004506.	\$144,750.00	ANNUAL LICENSE & SUPPORT - PRECINCT CENTRAL ELECTION LIVE RESULTS ELECTION FORCE PC-ES&S EXPRESSLINK INTEGRATION ELEC
Dept Total							\$151,754.72	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67029	05-OCT-2025	01.0100.0494.004310.	\$68.00	OCT 5/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67130	19-OCT-2025	01.0100.0494.004310.	\$238.36	OCT 19-26/25, PUBLIC NOTICE, 25IFB91, TREE LIMB CHIPPING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67132	19-OCT-2025	01.0100.0494.004310.	\$68.00	OCT 19/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
Dept Total							\$374.36	
0100	0495	COUNTY AUDITOR	Castro Ortega, Abel	10/27/25	27-OCT-2025	01.0100.0495.004231.	\$29.40	OCT 27/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Castro Ortega, Abel	11/05/25	05-NOV-2025	01.0100.0495.004231.	\$11.20	NOV 5/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	9-022-15228	09-OCT-2025	01.0100.0495.004212.	\$28.95	POSTAGE, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;33791	05-NOV-2025	01.0100.0495.004232.	\$645.63	OCT 14-17/25, TACA CONF, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	Sumner, Linda A	10/27/25	27-OCT-2025	01.0100.0495.004231.	\$19.60	OCT 23/25, EXP REIMB, MILEAGE, AUD
Dept Total							\$734.78	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10831846	01-NOV-2025	01.0100.0497.004300.	\$10,631.87	NOV 25, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 25;00322	05-NOV-2025	01.0100.0497.003005.	\$104.98	OFFICE CHAIR, TREAS
Dept Total							\$10,736.85	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/04/25	04-NOV-2025	01.0100.0499.004232.	\$246.10	OCT 30/25, EXP REIMB, TML CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/04/25A	04-NOV-2025	01.0100.0499.004232.	\$185.19	SEP 17/25, EXP REIMB, TACA REGIONAL MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/04/25B	04-NOV-2025	01.0100.0499.004231.	\$12.60	SEP 23/25, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321528099	31-OCT-2025	01.0100.0499.004216.	\$1,114.44	POSTAGE METER RENTAL/ TX SMART BUY TPASS
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	070-111617	01-SEP-2025	01.0100.0499.004208.	\$116,695.00	TYLER TECHNOLOGIES ANNUAL CLOUD HOSTING SOFTWARE RENEWAL
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	56910	21-OCT-2025	01.0100.0499.004350.	\$18,020.30	TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	56911	21-OCT-2025	01.0100.0499.004350.	\$96.08	TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	56915	21-OCT-2025	01.0100.0499.004350.	\$2,027.64	TAX STATEMENTS, TAX A/C
Dept Total							\$138,397.35	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2025PS 038	23-DEC-2024	01.0100.0503.004505.	\$91.70	PO 187284 (REF ONLY), DEC 24, PRIVATE SWITCH DATA, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	INV308362351	29-OCT-2025	01.0100.0503.004505.	\$85,255.00	10/1/25-9/30/26 PERFORMANCE CENTER RENEWAL; BUYBOARD 692-23
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AG5161Q	22-OCT-2025	01.0100.0503.004505.	\$9,250.00	2/27/26-2/26/27 PATCHMYPC RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	AG5YX5J	21-OCT-2025	01.0100.0503.003012.	\$1,600.00	PALO ALTO NETWORKS POWER SUPPLY
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433839	04-NOV-2025	01.0100.0503.004100.	\$40.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435782	21-OCT-2025	01.0100.0503.004100.	\$42.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435796	21-OCT-2025	01.0100.0503.004100.	\$109.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436241	21-OCT-2025	01.0100.0503.004100.	\$104.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436421	04-NOV-2025	01.0100.0503.004100.	\$40.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10845036298	04-NOV-2025	01.0100.0503.003010.	\$11,789.00	DELL NP-B LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FASTER ASSET SOLUTIONS	CINV-100100	20-OCT-2025	01.0100.0503.004505.	\$34,382.53	11/1/25-10/31/26 FASTER WEB UPGRADES, DATABASE SPPT AND MAINT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13893	23-OCT-2025	01.0100.0503.004505.	\$143,664.26	11/14/25-11/13/26 YR 2 OF 3; VMWARE FOR CAD

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13922	30-OCT-2025	01.0100.0503.004505.	\$22,894.10	11/1/25-10/31/26 LOGICVEIN NET LD THIRDEYE PERP LICENSE SUITE SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13937	30-OCT-2025	01.0100.0503.004500.	\$677,106.80	1/19/26-1/18/27 RUBRIK RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13939	30-OCT-2025	01.0100.0503.003011.	\$4,665.12	12/12/25-12/11/27 VARONIC COLLECTOR LICENSE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13954	31-OCT-2025	01.0100.0503.004505.	\$3,741.00	10/13/25-10/12/26 INFORMACAST ADV NOTIF ENDPOINTS RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13956	31-OCT-2025	01.0100.0503.004505.	\$28,680.00	10/11/25-9/30/26 BIGLEAF SD-WAN SERVICE RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRANICUS LLC	217058	30-OCT-2025	01.0100.0503.004505.	\$11,686.91	11/1/25-10/31/26 GRANICUS EASE50 RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV89581	31-OCT-2025	01.0100.0503.004100.	\$3,202.50	10/1/25-9/30/26 STAFF AUGMENTATION SERVICES UNDER THE DIR-ITSAC CONTRACT; DIR-CPO-5721
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	2729	29-OCT-2025	01.0100.0503.004505.	\$12,700.00	10/1/25-9/30/26 INFAX 1 YR PREMIUM SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0503.004414.	\$5,507.55	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PANORAMIC SOFTWARE INC	15799	01-NOV-2025	01.0100.0503.004505.	\$4,680.00	11/1/25-10/31/26 VETPRO NATIONAL USER ANNUAL LICENSE FEE; INV 15799-OFF CONTRACT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00574024	24-OCT-2025	01.0100.0503.005741.	\$9,797.30	10/22/25-11/21/25 ADOBE ETLA 30 DAY EXTENSION
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00574601	30-OCT-2025	01.0100.0503.003011.	\$310.60	BLUEBEAM REVU SUBSCRIPTION THRU 10/1/2026 - ADDING TO SN-0782404
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00575047	04-NOV-2025	01.0100.0503.004505.	\$13,824.00	11/1/25-10/31/26 BEYOND TRUST MAINT FOR VENDOR REMOTE SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SITEIMPROVE INC	USI-00010385	01-NOV-2025	01.0100.0503.005741.	\$31,643.07	11/1/25-10/31/26 SITEIMPROVE. THE TERMS AND CONDITIONS OF SITEIMPROVE'S SERVICE ORDER
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8012477536	31-OCT-2025	01.0100.0503.004100.	\$127.26	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TRAINING CAMP	59465	08-OCT-2025	01.0100.0503.004232.	\$2,995.00	DEC 8-10 2025 VIRTUAL TRAINING FOR RORY TIERNEY; OFFICIAL ISACA AAISM BOOT CAMP INV 59465
Dept Total							\$1,119,929.70	
0100	0509	FACILITIES MANAGEMENT	HVAC RNTL LLC	000023766	30-OCT-2025	01.0100.0509.004620.	\$10,300.00	BLANKET FOR EQUIPMENT RENTALS AS NEEDED.2025233 TIPS 240102
0100	0509	FACILITIES MANAGEMENT	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0509.004414.	\$14,686.81	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	10068	13-OCT-2025	01.0100.0509.003105.	\$13,164.80	COPY PAPER LETTER 8 PALLETS
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	777913	11-OCT-2025	01.0100.0509.003319.	\$265.00	BLANKET FOR ADDITIONAL PEST CONTROL SERVICES AS NEEDED.23RFP106
0100	0509	FACILITIES MANAGEMENT	SSCI-ENVIRONMENTAL	21110	27-OCT-2025	01.0100.0509.004100.	\$3,004.56	ASBESTOS CONSULTING @ LIPSTICK BLDG
Dept Total							\$71,186.17	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	113640	31-OCT-2025	01.0100.0510.003541.	\$20,996.00	AUG 25 2022 LANDSCAPING FOR WILLIAMSON COUNTY PARKS SECOND AMENDMENT ON JUNE 10 2025
0100	0510	PARKS DEPARTMENT	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0510.004414.	\$10,647.93	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$31,643.93	
0100	0523	PUBLIC SAFETY IT	CARASOFT TECHNOLOGY CORPORATION	IN2112322	17-OCT-2025	01.0100.0523.004505.	\$50,948.35	10/1/25-9/30/26 HIPLINK ANNUAL SUPPORT RENEWAL

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0100	0523	PUBLIC SAFETY IT	CARASOFT TECHNOLOGY CORPORATION	IN2118334	27-OCT-2025	01.0100.0523.003011.	\$2,105.35	PO 189891 (REF ONLY), HIPLINK PREMISE ATTRIBUTE ASSIGNMENT MODULE LICENSE, ITS
0100	0523	PUBLIC SAFETY IT	CARASOFT TECHNOLOGY CORPORATION	IN2118339	27-OCT-2025	01.0100.0523.003011.	\$1,051.92	PO 189999 (REF ONLY), HIPLINK PREMISE ATTRIBUTE ASSIGNMENT MODULE, ITS
0100	0523	PUBLIC SAFETY IT	ESO SOLUTIONS INC	ESO-182028	01-NOV-2025	01.0100.0523.004505.	\$1,951.38	12/1/25-11/30/26 FIREHOUSE WEB SPPT FOR WILCO FIRE; ESO-182028
Dept Total							\$56,057.00	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	267785	04-NOV-2025	01.0100.0540.004100.	\$147.00	MEDICAL WASTE DISPOSAL FOR EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85963107	20-OCT-2025	01.0100.0540.003200.	\$1,399.33	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85963108	20-OCT-2025	01.0100.0540.003307.	\$784.25	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85966750	22-OCT-2025	01.0100.0540.003200.	\$982.10	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85966751	22-OCT-2025	01.0100.0540.003200.	\$5,010.12	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85973062	28-OCT-2025	01.0100.0540.003200.	\$4,254.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85974965	29-OCT-2025	01.0100.0540.003307.	\$813.50	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85976614	30-OCT-2025	01.0100.0540.003200.	\$1,260.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Blowe, Cecilia R	10/17/25	17-OCT-2025	01.0100.0540.004232.	\$387.10	OCT 5-8/25, EXP REIMB, SWIFTWATER RESCUE CLASS, EMS
0100	0540	EMS	DUPUY OXYGEN	2640111	20-OCT-2025	01.0100.0540.003307.	\$47.00	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2641988	22-OCT-2025	01.0100.0540.003307.	\$121.00	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2641995	22-OCT-2025	01.0100.0540.003307.	\$147.25	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2642455	22-OCT-2025	01.0100.0540.003307.	\$64.00	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2643001	23-OCT-2025	01.0100.0540.003307.	\$42.50	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2643282	27-OCT-2025	01.0100.0540.003307.	\$36.00	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2643434	28-OCT-2025	01.0100.0540.003307.	\$84.50	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2643451	29-OCT-2025	01.0100.0540.003307.	\$65.75	OXYGEN SERVICE FOR FY25
0100	0540	EMS	EVANS, EWAN & BRADY INS AGENCY, INC	NOV 25;THOENE	30-OCT-2025	01.0100.0540.004410.	\$155.57	NOTARY PUBLIC RENEWAL (4YR), K THOENE, EMS
0100	0540	EMS	FUELMAN	NP69333530	20-OCT-2025	01.0100.0540.003301.	\$9,962.01	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	Fleming, Aimee D	10/27/25	27-OCT-2025	01.0100.0540.004232.	\$414.89	OCT 20-24/25M EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Gonzales, John C	10/27/25	27-OCT-2025	01.0100.0540.004232.	\$264.30	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO CONF, EMS
0100	0540	EMS	Jones, Elizabeth H	10/30/25	30-OCT-2025	01.0100.0540.004232.	\$289.62	OCT 17-26/25, EXP REIMB, PWW XI ABC 360 COMPLIANCE CONF, EMS
0100	0540	EMS	LIFE ASSIST INC	1648750	20-OCT-2025	01.0100.0540.003200.	\$5,252.55	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	LIFE ASSIST INC	2007780	29-OCT-2025	01.0100.0540.003200.	\$2,355.64	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LOUIS BRUNO FORNAGE	004-10-2025	04-NOV-2025	01.0100.0540.004100.	\$6,400.00	OCT 25, EMS MEDICAL DIRECTION HOURS, EMS
0100	0540	EMS	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0540.004414.	\$24,967.58	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0540	EMS	Moore, Nicholas J	10/28/25	28-OCT-2025	01.0100.0540.004232.	\$337.13	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	STRYKER SALES LLC	9210531380	13-OCT-2025	01.0100.0540.004500.	\$146,834.10	STRYKER PROCARE SERVICES
0100	0540	EMS	Thomas, Nathaniel A	11/04/25	04-NOV-2025	01.0100.0540.004232.	\$236.00	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO CONF, EMS
0100	0540	EMS	Toothman, Jessica L	10/31/25	31-OCT-2025	01.0100.0540.004232.	\$236.00	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO CONF, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001590419	25-OCT-2025	01.0100.0540.003307.	\$421.79	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	West, Seth G	10/27/25	27-OCT-2025	01.0100.0540.004232.	\$202.00	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Williams, Donica L	10/31/25	31-OCT-2025	01.0100.0540.004231.	\$136.50	OCT 1-30/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Winget, Davis E	10/26/25	26-OCT-2025	01.0100.0540.004232.	\$2,475.61	OCT 19-24/25, EXP REIMB, EMS WORLD EXPO, EMS
Dept Total							\$216,587.29	
0100	0541	EMERGENCY MANAGEMENT	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0541.004414.	\$2,937.35	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$2,937.35	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0542.004414.	\$4,406.03	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$4,406.03	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0083065	22-OCT-2025	01.0100.0551.003311.	\$228.45	BLANKET PO - UNIFORMS
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0083102	22-OCT-2025	01.0100.0551.003311.	\$169.90	BLANKET PO - UNIFORMS
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;04051	05-NOV-2025	01.0100.0551.004232.	\$450.00	FEB 2-5/26, TJCTC CIVIL PROCESS COURSE REG, LODGING, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;04051	05-NOV-2025	01.0100.0551.004705.	\$10.21	FINGER PRINTING SVC, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;23358	05-NOV-2025	01.0100.0551.004209.	\$37.22	SEP 11-OCT 10/25, VERIZON VOICE SERVICE (1), COSNT#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;23358	05-NOV-2025	01.0100.0551.004209.	\$458.38	SEP 20-OCT 19/25 FIRST NET VOICE SERVICE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;23358	05-NOV-2025	01.0100.0551.004210.	\$461.44	SEP 5-OCT 4/25 FIRSTNET DATA SERVICE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;33285	05-NOV-2025	01.0100.0551.004705.	\$10.21	FINGER PRINTING SVC, A MAYBERRY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;33285	05-NOV-2025	01.0100.0551.004232.	\$450.00	MAY 3-5/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, A MAYBERRY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;33285	05-NOV-2025	01.0100.0551.004232.	\$300.00	NOV 8/25, BATTLEFIELD TRAUMA COURSE REG, C VILLARREAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;34953	05-NOV-2025	01.0100.0551.004232.	\$450.00	FEB 2-5/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, H MALDONADO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;41250	05-NOV-2025	01.0100.0551.003003.	\$34.19	PORTABLE RADIO MIC CONNECTION, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;41250	05-NOV-2025	01.0100.0551.004705.	\$10.21	FINGER PRINTING SVC, P ERICKSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;41250	05-NOV-2025	01.0100.0551.003003.	\$45.31	RADIO EARPIECE, EARMOLD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003008.	\$47.45	RIFLE SINGLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003100.	\$75.77	SHARPIES, PENS, FILE FOLDERS, INSECT TRAPS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003100.	\$17.98	ADHESIVE PAPER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003008.	\$58.94	TASER HOLSTER ADAPTOR, FLASHLIGHT CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003008.	\$884.50	AIMPOINT DUTY RED DOT RIFLE SIGHTS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;49046	05-NOV-2025	01.0100.0551.003002.	\$134.85	VEHICLE MAGNETIC MIC CLIPS (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;51115	05-NOV-2025	01.0100.0551.004541.	\$114.89	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;52449	05-NOV-2025	01.0100.0551.004232.	\$300.00	NOV 8/25, BATTLEFIELD TRAUMA COURSE REG, C VILLARREAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;52449	05-NOV-2025	01.0100.0551.004705.	\$10.21	FINGER PRINTING SVC, C VILLARREAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;52449	05-NOV-2025	01.0100.0551.003311.	\$193.00	UNIFORM POLO SHIRT (3), C VILLARREAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;72126	05-NOV-2025	01.0100.0551.004232.	\$450.00	JUL 26-29/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;72126	05-NOV-2025	01.0100.0551.003001.	\$59.00	FAN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;72126	05-NOV-2025	01.0100.0551.003110.	\$19.98	GUN SCRUBBER CLEANER (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;72126	05-NOV-2025	01.0100.0551.003004.	\$2,875.00	AMMUNITION, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	FEB 2-5/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004541.	\$159.96	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	JUL 26-29/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, P ERICKSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	MAY 3-6/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, A LOZANO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	FEB 2-5/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, E SANCHEZ, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	MAY 3-6/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, A WOODS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	MAY 3-6/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, A TREJO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$300.00	MAY 3-6/26, TJCTC CIVIL PROCESS COURSE LODGING, V RUSSELL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.003311.	\$246.00	SHIRTS (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.003008.	\$130.00	TARGETS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$450.00	JUL 26-29/26, TJCTC CIVIL PROCESS COURSE REG & LODGING, K FOILES, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;96293	05-NOV-2025	01.0100.0551.004232.	\$150.00	MAY 3-6/26, TJCTC CIVIL PROCESS COURSE REG, V RUSSELL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0551.004414.	\$7,343.40	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202510-1	01-NOV-2025	01.0100.0551.004210.	\$335.00	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							\$20,171.45	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;01531	05-NOV-2025	01.0100.0552.003100.	\$23.00	OFFICE NAME PLATE, D HOGATE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;17476	05-NOV-2025	01.0100.0552.003900.	\$30.00	TTPOA MEMBERSHIP, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;17476	05-NOV-2025	01.0100.0552.004232.	\$850.00	TTPOA PATROL MARKSMAN INSTRUCTOR COURSE, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;17476	05-NOV-2025	01.0100.0552.003311.	\$115.00	REPLACEMENT CARRIER FOR VEST, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;17476	05-NOV-2025	01.0100.0552.003008.	\$81.20	SLING, MOUNTING EQUIPMENT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;21100	05-NOV-2025	01.0100.0552.004232.	\$150.13	FEB 2-5/26, TJCTC CIVIL PROCESS TRAINING REG & LODGING, J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;21100	05-NOV-2025	01.0100.0552.004350.	\$450.00	CIVIL PROCESS DOOR HANGER TAGS (1000), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.003311.	\$318.04	UNIFORM SHIRTS (4), J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.004541.	\$128.21	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.003311.	\$11.00	UNIFORM INSIGNIA, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.003311.	\$34.00	UNIFORM ALTERATIONS, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.003311.	\$1,040.00	BALLISTIC VEST, CARRIER, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;28704	05-NOV-2025	01.0100.0552.003311.	\$1,011.02	UNIFORM SHIRTS (6), PANTS (4), ALTERATIONS, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;33417	05-NOV-2025	01.0100.0552.004541.	\$128.21	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;34976	05-NOV-2025	01.0100.0552.003100.	\$1,483.46	PRINTER TONER (5), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;39310	05-NOV-2025	01.0100.0552.003311.	\$210.99	UNIFORM SHIRTS (3), D HOGATE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;39310	05-NOV-2025	01.0100.0552.004232.	\$150.00	DEC 11-12/25, BASIC AND INTERMEDIATE ENVIRONMENTAL LAW TRAINING REG, D HOGATE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;39310	05-NOV-2025	01.0100.0552.004232.	\$4,175.00	NOV 13/25-JAN 23/26, 100 HOUR DRONE PILOT LICENSING TRAINING REG, J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;39310	05-NOV-2025	01.0100.0552.003008.	\$154.96	WATERPROOF DOOR HANGER COVERS FOR OPTIC SIGHT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;39310	05-NOV-2025	01.0100.0552.003100.	\$9.98	ACRYLIC SIGN HOLDER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;54909	05-NOV-2025	01.0100.0552.004210.	\$513.99	VERIZON, SEP 11-OCT 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;54909	05-NOV-2025	01.0100.0552.004209.	\$413.14	VERIZON, SEP 11-OCT 10/25, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;73633	05-NOV-2025	01.0100.0552.003008.	\$34.95	MAGNETIC MIC HOLDER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;89833	05-NOV-2025	01.0100.0552.004410.	\$119.95	NOV 3/25, NOTARY PUBLIC BOND, FEES, STAMP, RECORD BOOK, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0552.004414.	\$5,874.72	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$17,510.95	
0100	0553	CONSTABLE PRECINCT 3	D&L PRINTING TX LLC	190763	28-OCT-2025	01.0100.0553.004350.	\$211.20	ENVIRONMENTAL WARNING FORMS/ BOX OF 250
0100	0553	CONSTABLE PRECINCT 3	D&L PRINTING TX LLC	190763	28-OCT-2025	01.0100.0553.004350.	\$39.50	BUSINESS CARDS-FISCHETTI BOX OF 500
0100	0553	CONSTABLE PRECINCT 3	D&L PRINTING TX LLC	190763	28-OCT-2025	01.0100.0553.004350.	\$39.50	BUSINESS CARDS-HENK BOX OF 500
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP69356635	27-OCT-2025	01.0100.0553.003301.	\$185.65	BLANKET FOR GASOLINE-OMNIA NATIONAL
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV1064739	03-NOV-2025	01.0100.0553.003008.	\$918.00	AIMPOINT PATROL RIFLE OPTICS-OFF CONTRACT
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV1064739	03-NOV-2025	01.0100.0553.003008.	\$7.50	FREIGHT SHIPPING
0100	0553	CONSTABLE PRECINCT 3	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0553.004414.	\$6,609.06	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202510-1	01-NOV-2025	01.0100.0553.004210.	\$335.00	TRANSUNION TLO RESEARCH SUBSCRIPTION
Dept Total							\$8,345.41	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP69009332	25-AUG-2025	01.0100.0554.003301.	\$2,117.46	PO 187725 (REF ONLY), AUG 11-24/25, FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP69333681	20-OCT-2025	01.0100.0554.003301.	\$2,043.43	FUELMAN
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP69441763	03-NOV-2025	01.0100.0554.003301.	\$2,156.80	FUELMAN
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003008.	\$63.98	FLASHLIGHT HOLDER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003100.	\$29.97	POWER STRIP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003100.	\$57.99	WALL CABINET FOR SUPPLIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003008.	\$236.06	BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003010.	\$56.99	DUAL MONITOR STANDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003100.	\$18.40	FILE ORGANIZER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003004.	\$2,938.00	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003008.	\$104.36	FLASHLIGHT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12924	05-NOV-2025	01.0100.0554.003008.	\$389.72	HEADREST TACTICAL MEDICAL KIT, TOURNIQUETS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;75221	05-NOV-2025	01.0100.0554.003008.	\$123.72	SUREFIRE GUN REMOTE SWITCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;75221	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONFERENCE TRAINING REG & LODGING, R LLOYD, CONST#4

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0100	0554	CONSTABLE PRECINCT 4	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0554.004414.	\$6,609.06	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV2588	31-OCT-2025	01.0100.0554.004541.	\$40.00	OCT 25, CAR WASH (4), CONST#4
Dept Total							\$17,435.94	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53070	23-OCT-2025	01.0100.0560.003311.	\$9.90	BLANKLET PO FOR EMBROIDERY
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53348	04-NOV-2025	01.0100.0560.003311.	\$87.15	BLANKLET PO FOR EMBROIDERY
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53413	06-NOV-2025	01.0100.0560.003311.	\$10.90	BLANKLET PO FOR EMBROIDERY
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53456	07-NOV-2025	01.0100.0560.003311.	\$11.90	BLANKLET PO FOR EMBROIDERY
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	59170	03-SEP-2025	01.0100.0560.004541.	\$1,062.98	BLANKET PO
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	59696	25-SEP-2025	01.0100.0560.004541.	\$721.16	PO 189801 (REF ONLY), 2024 BMW, 6K SVC, SE2482, SHF
0100	0560	COUNTY SHERIFF	CARASOFT TECHNOLOGY CORPORATION	IN2102623	09-OCT-2025	01.0100.0560.004500.	\$11,545.42	INSEYETS ONLINE LIMITED UNLOCKS SUBSCRIPTION - 40 UNLOCKS 1 YEAR TERM - COVERAGE TERM 10.12.25 - 10.22.26
0100	0560	COUNTY SHERIFF	CARASOFT TECHNOLOGY CORPORATION	IN2102623	09-OCT-2025	01.0100.0560.004500.	\$17,416.66	ANNUAL LICENSE RENEWAL TO CONDUCTION FORENSICS ON MOBILE DEVICES; INSEYETS ONLINE PRO – 1 YEAR TERM; COVERAGE TERM 10.12.25-10.11.26; MJOHNSON / PHURLEY 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37489	28-OCT-2025	01.0100.0560.004541.	\$215.00	2020 CHEVY TAHOE, BLACK, SB2016, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37490	29-OCT-2025	01.0100.0560.004715.	\$200.00	2021 RAM PRO MASTER, WHITE, SHF
0100	0560	COUNTY SHERIFF	Cox, Sean E	11/06/25	06-NOV-2025	01.0100.0560.004999.	\$82.98	C# 2025-11-00034, NOV 2/25, EXP REIMB, BUS TICKET, SHF
0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	190591	20-OCT-2025	01.0100.0560.004350.	\$222.65	NOTICE OF VIOLATION DOOR HANGERS
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	9-056-93450	06-NOV-2025	01.0100.0560.003530.	\$544.64	INV SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	9-056-93450	06-NOV-2025	01.0100.0560.004212.	\$12.49	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP69441612	03-NOV-2025	01.0100.0560.003301.	\$20,501.67	BLANKET PO FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA R211101
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202224428-1	29-OCT-2025	01.0100.0560.004350.	\$108.00	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202226322-1	03-NOV-2025	01.0100.0560.004350.	\$28.00	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202228295-1	06-NOV-2025	01.0100.0560.004350.	\$84.00	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	31433	31-OCT-2025	01.0100.0560.004210.	\$1,350.00	BLANKET PO FOR BACKGROUND CHECKS; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Garza, Jose D	11/05/25	05-NOV-2025	01.0100.0560.004232.	\$596.44	OCT 26-31/25, EXP REIMB, VERSATERM IAPRO USER CONF, SHF
0100	0560	COUNTY SHERIFF	Gil, Bianca B	11/04/25	04-NOV-2025	01.0100.0560.004232.	\$541.14	OCT 26-31/25, EXP REIMB, MEDICOLEGAL DEATH INVESTIGATOR COURSE, SHF
0100	0560	COUNTY SHERIFF	HALOZ36 CORP	1608	29-OCT-2025	01.0100.0560.003002.	\$810.00	LABOR UNIT# SA2379/SA2378

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0100	0560	COUNTY SHERIFF	HALOZ36 CORP	1608	29-OCT-2025	01.0100.0560.003002.	\$50.00	FREIGHT
0100	0560	COUNTY SHERIFF	HALOZ36 CORP	1608	29-OCT-2025	01.0100.0560.003002.	\$150.00	JOB MATERIALS
0100	0560	COUNTY SHERIFF	HALOZ36 CORP	1608	29-OCT-2025	01.0100.0560.003002.	\$661.89	TROCM-SIDE-MOUNT COMPUTER MOUNT W/ROTATING ARM
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;12865	05-NOV-2025	01.0100.0560.004999.	\$39.99	NOV 7/25, CITIZEN'S ACADEMY GRADUATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;99427	05-NOV-2025	01.0100.0560.004511.	\$318.72	MULTIPURPOSE SPRAY ADHESIVE (24), SHF
0100	0560	COUNTY SHERIFF	KERR CTY CLERK	MP25-21	23-SEP-2025	01.0100.0560.004703.	\$580.00	C# MP25-21, ITIO RW, (MENTAL) OCT 27/25, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F66859	22-OCT-2025	01.0100.0560.005700.	\$88,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#66859, SB2522, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F67241	22-OCT-2025	01.0100.0560.005700.	\$88,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#67241, SB2525, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69076	29-OCT-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69076, SB2544, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69162	22-OCT-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69162, SB2546, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69578	29-OCT-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69578, SB2547, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69865	22-OCT-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69865, SB2540, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69955	29-OCT-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69955, SB2575, SHF
0100	0560	COUNTY SHERIFF	LEXIPOL LLC	INVPR11258388	01-SEP-2025	01.0100.0560.004232.	\$11,585.00	POLICE ONE ACADEMY ANNUAL RATE PER USER; SEE 11258388. S. HALL/SPEC OPS 512-943-5270. EXEMPTED BY CC/AGENDA ITEM #15 CC
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100213103	31-OCT-2025	01.0100.0560.004210.	\$416.12	OCT 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0560.004414.	\$126,673.76	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	492743	24-OCT-2025	01.0100.0560.003104.	\$230.22	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	493007	27-OCT-2025	01.0100.0560.003104.	\$129.94	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	O'Quinn, Brandon L	10/30/25	30-OCT-2025	01.0100.0560.004232.	\$143.00	OCT 22-24/25, EXP REIMB, HIGH RISK OPERATIONS PLANNING CLASS, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321521534	30-OCT-2025	01.0100.0560.004216.	\$2,140.59	BLANKET FOR DEPT POSTAGE MACHINE/BUYBOARD 755-24
0100	0560	COUNTY SHERIFF	Rowland, Chase	11/05/25	05-NOV-2025	01.0100.0560.004232.	\$392.84	OCT 26-31/25, EXP REIMB, MEDICOLEGAL DEATH INVESTIGATR COURSE, SHF
0100	0560	COUNTY SHERIFF	SAFETY-KLEEN SYSTEMS INC	98055322	11-SEP-2025	01.0100.0560.004511.	\$390.83	PO 187400 (REF ONLY), PARTS WASHER SOLVENT/SVC CALL, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526611	06-NOV-2025	01.0100.0560.004621.	\$14.80	OVERAGES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526611	06-NOV-2025	01.0100.0560.004621.	\$83.31	OPEN RECORDS - SHARP MX-M5071; SERIAL # 9300492Y - 10.01.25-12.31.25 \$83.81/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526612	06-NOV-2025	01.0100.0560.004621.	\$256.27	OCT'25-DEC'25 PO BLANKET FOR CIT COPIER SHARP MX-M5071; SERIAL #1506157. S. HALL/SPEC OPS 512-943-5270. DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526614	06-NOV-2025	01.0100.0560.004621.	\$393.36	BLANKET PO HQ MAIN - SHARP MX-3571; SERIAL #15052217 - 10.01.25-12.31.25 - \$393.36/MO

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526615	06-NOV-2025	01.0100.0560.004621.	\$85.87	OCT'25-DEC'25 BLANKET PO FOR FLEET/IMPOUND COPIER SHARP MX-M3571; SERIAL #15011376. S. HALL/ADMIN 512-943-5270. DIR-CPO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526618	06-NOV-2025	01.0100.0560.004621.	\$101.82	BLANKET PO HQ HR - SHARP MXM4071 SERIAL #15015127 COVERAGE 10.01.25-12.31.25 - \$101.82/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40526618	06-NOV-2025	01.0100.0560.004621.	\$15.56	OVERAGES
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00854871	04-NOV-2025	01.0100.0560.003010.	\$481.14	SCW- RICOH FI-8040 SCANNER
0100	0560	COUNTY SHERIFF	STALKER RADAR	466030	15-OCT-2025	01.0100.0560.005700.	\$3,400.00	REMOTE DISPLAY INTERCONNECT CABLE 10'
0100	0560	COUNTY SHERIFF	Soto, Jennifer	10/28/25	28-OCT-2025	01.0100.0560.004232.	\$534.00	OCT 19-23/25, EXP REIMB, SHERIFF'S ASSOC OF TEXAS 23RD ANNUAL ADMIN ASST CONF, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCOS101	04-NOV-2025	01.0100.0560.004100.	\$1,200.00	OCT 3-31/25, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS STATE UNIVERSITY, SAN MARCOS	261027-WKP-02	27-OCT-2025	01.0100.0560.004232.	\$2,000.00	JAN 26-30/26, HUMAN REMAINS RECOVERY COURSE REG FEE, B GILL, C ROWLAND, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202510-1	01-NOV-2025	01.0100.0560.004210.	\$538.30	OCT 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Unger, Gilbert J	11/04/25	04-NOV-2025	01.0100.0560.004232.	\$320.00	OCT 26-31/25, EXP REIMB, IAPRO USERS CONF, SHF
0100	0560	COUNTY SHERIFF	VERSATERM PUBLIC SAFETY US INC	INV41-02411	16-OCT-2025	01.0100.0560.004505.	\$4,961.25	IAPRO NEXTGEN LICENSE SUPPORT SERVICE (ON-PREM); 12-1-25/11-30-26. S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	VERSATERM PUBLIC SAFETY US INC	INV41-02411	16-OCT-2025	01.0100.0560.004505.	\$4,134.38	BLUETEAM NEXTGEN, LICENSE SUPPORT SERVICE (ON-PREM) 12-1-25/11-30-26; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
Dept Total							\$828,587.17	
0100	0566	DEATH INQUESTS	Leal, Ruben O	10/27/25	27-OCT-2025	01.0100.0566.004232.	\$278.18	OCT 13-15/25, EXP REIMB, NATL LOSS CONF, DEATH INQUEST
0100	0566	DEATH INQUESTS	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0566.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$645.34	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5520477404	31-OCT-2025	01.0100.0570.003200.	\$1,046.57	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9166194379	28-OCT-2025	01.0100.0570.003200.	\$389.69	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000610	22-OCT-2025	01.0100.0570.003306.	\$22,489.34	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000611	29-OCT-2025	01.0100.0570.003306.	\$22,245.98	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	J-24-207630-10434-1	22-OCT-2025	01.0100.0570.003316.	\$293.20	CWH, 10/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BAYLOR SCOTT & WHITE ROUND ROCK	J-06-94924-34915-1	12-MAR-2024	01.0100.0570.003316.	\$913.82	BPW, 03/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BAYLOR SCOTT & WHITE ROUND ROCK	J-10-124549-34915-1	01-MAR-2025	01.0100.0570.003316.	\$5,182.16	EFM, 03/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53294	01-NOV-2025	01.0100.0570.003311.	\$24.75	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES

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0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	351151	31-OCT-2025	01.0100.0570.003316.	\$644.00	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420782-IN	20-OCT-2025	01.0100.0570.003009.	\$76.70	WASHCLOTH STANDARD 100% COTTON 1.0 LB BROWN SIZE 12 X 12
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420782-IN	20-OCT-2025	01.0100.0570.003009.	\$3,296.70	MATTRESS COVER HEAVYWEIGHT TWILL NAVY SIZE 25X 75X 6
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420782-IN	20-OCT-2025	01.0100.0570.003009.	\$922.50	BATH TOWEL ECONOMY 100% COTTON 10.5 LB WHITE SIZE 24 X 50
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420783-IN	20-OCT-2025	01.0100.0570.003305.	\$4,021.50	SELF PROTECTION SMOCK SIZE 2XL BACK VELCRO OPENING GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420783-IN	20-OCT-2025	01.0100.0570.003305.	\$4,494.00	SELF PROTECTION SMOCK SIZE JUVENILE VELCRO BACK OPENING GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420783-IN	20-OCT-2025	01.0100.0570.003305.	\$2,621.50	SELF PROTECTION SMOCK SIZE STANDARD/ADULT VELCRO BACK OPENING GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$974.50	DISPOSABLE BRIEFS UNISEX ORANGE SIZE XL 300/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$367.38	DISPOSABLE SHIRTS NO POCKET NAVY SIZE MEDIUM 50/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$393.03	DISPOSABLE SHIRTS NO POCKET NAVY SIZE 2XL 50/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$326.70	DISPOSABLE SHIRTS NO POCKET NAVY SIZE LARGE 50/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$326.70	DISPOSABLE SHIRTS NO POCKET NAVY SIZE XL 50/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0420896-IN	21-OCT-2025	01.0100.0570.003305.	\$1,199.40	DISPOSABLE BRIEFS UNISEX ORANGE SIZE LARGE 400/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0421082-IN	21-OCT-2025	01.0100.0570.003305.	\$369.96	CLOG EVA BLACK SIZE 3XL (15-16)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0421082-IN	21-OCT-2025	01.0100.0570.003305.	\$1,233.20	CLOG EVA BLACK SIZE 2XL (13-14)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0421082-IN	21-OCT-2025	01.0100.0570.003305.	\$369.96	CLOG EVA BLACK SIZE XL (11-12)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0421082-IN	21-OCT-2025	01.0100.0570.003305.	\$1,356.52	CLOG EVA BLACK SIZE MEDIUM (7-8)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0421082-IN	21-OCT-2025	01.0100.0570.003305.	\$1,479.84	CLOG EVA BLACK SIZE LARGE (9-10)
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407103125	31-OCT-2025	01.0100.0570.003316.	\$3,300.87	SEP 26-OCT 20/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0036076-IN	31-OCT-2025	01.0100.0570.005003.	\$5,728.95	ALS FULL BODY MANIKIN W/2 ARMS & SIM BOX
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0036076-IN	31-OCT-2025	01.0100.0570.004232.	\$2,195.00	DELUX DIFFICULT AIRWAY TRAINER
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0036076-IN	31-OCT-2025	01.0100.0570.004232.	\$822.00	SYMBIO 12 LEAD ECG SIMULATOR
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0036076-IN	31-OCT-2025	01.0100.0570.004232.	\$2,230.00	NASO ADULT AIRWAY MANAGEMENT TRAINER
0100	0570	CORRECTIONS - COUNTY JAIL	COAST BIOMEDICAL EQUIPMENT LLC	0036076-IN	31-OCT-2025	01.0100.0570.005003.	\$157.00	PO 190529, SHIPPING, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	OCT 25;JAIL	23-OCT-2025	01.0100.0570.004705.	\$250.00	OCT 23/25, TCOLE EVAL, A BRINDLE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-13	08-OCT-2025	01.0100.0570.003316.	\$353.15	JDT, 10/08/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-24-206925-5873-1	01-OCT-2024	01.0100.0570.003316.	\$118.95	DR, 10/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-25211094-5873-1	14-OCT-2025	01.0100.0570.003316.	\$134.72	SJ, 10/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC11012025	01-NOV-2025	01.0100.0570.004116.	\$36,243.00	NOV 25, PROF SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-99-59026-24756-4	17-OCT-2025	01.0100.0570.003316.	\$237.63	DKM, 10/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-99-59026-24756-5	16-OCT-2025	01.0100.0570.003316.	\$47.68	DKM, 10/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP69441612	03-NOV-2025	01.0100.0570.003301.	\$1,028.01	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	80887	01-NOV-2025	01.0100.0570.004208.	\$974.00	DEC 25, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LEVESQUE PLASTIC SURGERY	J-21-190967-59268-1	23-OCT-2025	01.0100.0570.003316.	\$101.00	MWG, 10/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LEXIPOL LLC	INVpra11258388	01-SEP-2025	01.0100.0570.004232.	\$11,585.00	POLICE ONE ACADEMY ANNUAL RATE PER USER; SEE #11258388. S. HALL/SPEC OPS 512-943-5270 EXEMPTED BY CC/AGENDA ITEM #15 CC
0100	0570	CORRECTIONS - COUNTY JAIL	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0570.004414.	\$10,280.76	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24528717	23-OCT-2025	01.0100.0570.003200.	\$517.50	DICLOFENAC SODIUM GEL TOPICAL 1% 100GM (24/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24528856	23-OCT-2025	01.0100.0570.003200.	\$168.54	MIRALAX SACHET PWD 17GM (24/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24528856	23-OCT-2025	01.0100.0570.003200.	\$196.50	ANALGESIC BALM CRM 15-10% 3OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24528856	23-OCT-2025	01.0100.0570.003200.	\$115.25	SHAMPOO THERAPUTIC
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24553682	29-OCT-2025	01.0100.0570.003200.	\$258.96	TRIPLE ANTIBIOTIC OINT 0.9GM (144/BX 12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24553682	29-OCT-2025	01.0100.0570.003200.	\$21.73	CLIPPER TOENAIL LF (12/BX 10BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24553682	29-OCT-2025	01.0100.0570.003200.	\$10.76	MILK OF MAGNESIA SUSP ORAL FTMINT 12OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24566435	31-OCT-2025	01.0100.0570.003200.	\$123.74	MILK OF MAGNESIA SUSP ORAL FTMINT 12OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24566435	31-OCT-2025	01.0100.0570.003200.	\$1,089.84	NAPROXEN TAB 500MG (1000/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	MED FUSION LLC	J-22-197593-59237-1	11-AUG-2025	01.0100.0570.003316.	\$54.78	DRM, 08/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	102025	04-NOV-2025	01.0100.0570.003316.	\$6,600.00	OCT 25, INMATE XRAYS, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-00-61212-56545-4	27-OCT-2025	01.0100.0570.003316.	\$103.06	MSB, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-200395-47552-1	28-OCT-2025	01.0100.0570.003316.	\$55.52	NS, 10/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207689-47552-4	23-SEP-2025	01.0100.0570.003316.	\$45.48	TAL, 09/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210144-47552-1	24-MAY-2025	01.0100.0570.003316.	\$122.34	HYT, 05/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-13-151721-50010-4	03-OCT-2025	01.0100.0570.003316.	\$21.92	JRP, 10/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-13-151721-50010-5	08-OCT-2025	01.0100.0570.003316.	\$101.31	JRP, 10/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-159407-50010-1	12-OCT-2025	01.0100.0570.003316.	\$7.22	JNS, 10/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207948-50010-2	14-OCT-2025	01.0100.0570.003316.	\$85.80	WTP, 10/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-211975-50010-3	13-OCT-2025	01.0100.0570.003316.	\$6.68	MRS, 10/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-213059-50010-1	10-OCT-2025	01.0100.0570.003316.	\$53.73	IG, 10/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-213492-50010-1	09-OCT-2025	01.0100.0570.003316.	\$69.23	GDC, 10/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-213707-50010-1	09-OCT-2025	01.0100.0570.003316.	\$106.65	AB, 10/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-95-35723-50010-3	14-SEP-2025	01.0100.0570.003316.	\$67.09	JCR, 09/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-59026-50010-3	13-OCT-2025	01.0100.0570.003316.	\$101.04	DKM, 10/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-59026-50010-4	16-OCT-2025	01.0100.0570.003316.	\$6.42	DKM, 10/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-59026-50010-5	16-OCT-2025	01.0100.0570.003316.	\$9.36	DKM, 10/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-04-85707-206-1	22-SEP-2025	01.0100.0570.003316.	\$424.26	BC, 09/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-186346-206-1	21-SEP-2025	01.0100.0570.003316.	\$613.62	MM, 09/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205394-206-1	20-SEP-2025	01.0100.0570.003316.	\$553.32	DJG, 09/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-213434-206-1	22-SEP-2025	01.0100.0570.003316.	\$277.38	IG, 09/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-J-2460032181-206-1	01-SEP-2025	01.0100.0570.003316.	\$61.02	KT, 09/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Simpson, Worthy B	10/31/25	31-OCT-2025	01.0100.0570.004232.	\$202.00	OCT 26-29/25, EXP REIMB, CELL EXTRACTION TRAINING, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 25;SCOTT/GUZMAN	27-OCT-2025	01.0100.0570.004232.	\$70.00	TCOLE MILITARY SVC TRNG CREDIT, A SCOTT, J GUZMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003005.	\$1,147.08	JUMBO HEAVY DUTY STORAGE CABINET-48X24X78 ASSEMBLED BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003111.	\$541.28	INSULATED DELIVERY BAG-FOOD BAG
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003001.	\$1,348.32	TORNADO PORTABLE BLOWER WITH HANDLE

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0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003001.	\$494.16	ULINE CONVERTABLE SR. ALUMINUM HAND TRUCK - SOLID WHEELS
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003107.	\$848.32	WHEELCHAIR
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003001.	\$3,597.08	TORNADO CARPET EXTRACTOR
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	199711170	24-OCT-2025	01.0100.0570.003005.	\$437.08	VERTICAL FILE CABINET - LEGAL 4 DRAWER BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	Wheless, Roberto D	11/03/25	03-NOV-2025	01.0100.0570.004232.	\$202.00	OCT 26-29/25, EXP REIMB, CELL EXTRACTION TRAINING, JAIL
Dept Total							\$173,784.69	
0100	0572	ADULT PROBATION	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0572.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$367.16	
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000601	29-OCT-2025	01.0100.0576.003306.	\$6,473.03	BLANKET PURCHASE FOR FOOD SERVICE
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000601	29-OCT-2025	01.0100.0576.003306.	(\$6,473.03)	PO 190544, OCT 23-29/25, MEALS JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3865	05-NOV-2025	01.0100.0576.004100.	\$1,500.00	OCT 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	9058934	04-NOV-2025	01.0100.0576.004623.	(\$240.00)	PO 190535, DISHWASHER LEASE, JUV
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	9058934	04-NOV-2025	01.0100.0576.004623.	\$240.00	BLANKET PURCHASE FOR DISHWASHING LEASE-- CHOICE PARTNERS 22/037TP-02
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11753081	31-OCT-2025	01.0100.0576.004100.	\$94.24	OCT 25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	103020252	30-OCT-2025	01.0100.0576.004100.	\$1,200.00	OCT 27/25, PSYCH EVAL, AT, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11052025	05-NOV-2025	01.0100.0576.004100.	\$1,200.00	NOV 3/25, PSYCH EVAL, NS, JUV
0100	0576	JUVENILE SERVICES	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0576.004414.	\$11,015.10	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24534233	24-OCT-2025	01.0100.0576.003200.	\$92.02	BLANKET PURCHASE FOR MEDICAL SUPPLIES
0100	0576	JUVENILE SERVICES	RESET MENTORING	11/2/25	02-NOV-2025	01.0100.0576.004100.	\$4,475.00	OCT 1-31/25, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	SILSBEE FORD INC	SUB70887	14-OCT-2025	01.0100.0576.005700.	\$32,818.25	FORD ESCAPE WHITE UNIT #JA0890 DANA #NA JUVENILE SERVICES TIPS 240901
0100	0576	JUVENILE SERVICES	SILSBEE FORD INC	SUB70918	14-OCT-2025	01.0100.0576.005700.	\$32,818.25	FORD ESCAPE WHITE UNIT #JA0975 DANA #NA JUVENILE SERVICES TIPS 240901
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	11/3/25	03-NOV-2025	01.0100.0576.004100.	\$1,400.00	OCT 31/25, SEXUAL RISK ASSESSMENT, NGF, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	11/1/25	01-NOV-2025	01.0100.0576.004100.	\$2,500.00	OCT 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$89,112.86	
0100	0581	911 COMMUNICATIONS	TARGET SOLUTIONS LEARNING LLC	INV127488	01-OCT-2025	01.0100.0581.004505.	\$4,139.67	ANNUAL RENEWAL
Dept Total							\$4,139.67	
0100	0583	EMERGENCY SERVICES DEPARTMENT	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0583.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES077	31-OCT-2025	01.0100.0583.004100.	\$3,060.00	BLANKET PO FY 26 TANIA GLENN PROFESSIONAL COUNSELING

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Dept Total								\$3,427.16	
0100	0587	WIRELESS COMMUNICATION	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0587.004414.	\$734.33		OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$734.33		
0100	0591	PRETRIAL	LIFELOC TECHNOLOGIES INC	422393	22-OCT-2025	01.0100.0591.004999.	\$83.20		ALCOHOL BREATH TESTER AND SUPPLIES
0100	0591	PRETRIAL	LIFELOC TECHNOLOGIES INC	422413	22-OCT-2025	01.0100.0591.004999.	\$418.00		ALCOHOL BREATH TESTER AND SUPPLIES
Dept Total							\$501.20		
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201749-2687-1	02-OCT-2025	01.0100.0630.004905.	\$32.08		JCG, 10/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-3	07-OCT-2025	01.0100.0630.004905.	\$31.81		JLP, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-4	07-OCT-2025	01.0100.0630.004905.	\$28.07		JLP, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-5	07-OCT-2025	01.0100.0630.004905.	\$28.07		JLP, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-6	07-OCT-2025	01.0100.0630.004905.	\$32.08		JLP, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-7	07-OCT-2025	01.0100.0630.004905.	\$144.88		JLP, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-94449-2994-5	16-SEP-2025	01.0100.0630.004905.	\$325.62		PG, 09/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-98036-2994-1	19-SEP-2025	01.0100.0630.004905.	\$20,625.28		MH, 09/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-23	13-OCT-2025	01.0100.0630.004905.	\$180.27		PSS, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200746-34915-8	16-OCT-2025	01.0100.0630.004905.	\$455.13		JJ, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201655-34915-2	13-OCT-2025	01.0100.0630.004905.	\$65.00		MK, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-24	14-OCT-2025	01.0100.0630.004905.	\$65.00		KG, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-19	06-OCT-2025	01.0100.0630.004905.	\$65.00		PG, 10/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-20	16-OCT-2025	01.0100.0630.004905.	\$65.00		PG, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-21	15-OCT-2025	01.0100.0630.004905.	\$274.89		PG, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-42	14-OCT-2025	01.0100.0630.004905.	\$77.18		RM, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-99315-56455-5	20-OCT-2025	01.0100.0630.004905.	\$57.88		MRC, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200684-16135-10	16-SEP-2025	01.0100.0630.004905.	\$47.68		BWM, 09/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200684-16135-9	06-AUG-2025	01.0100.0630.004905.	\$47.68		BWM, 08/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200716-16135-12	01-OCT-2025	01.0100.0630.004905.	\$47.68		CJJ, 10/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-9	09-OCT-2025	01.0100.0630.004905.	\$22.59		MK, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201735-16135-3	06-OCT-2025	01.0100.0630.004905.	\$116.81		DJS, 10/06/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201818-16135-3	30-SEP-2025	01.0100.0630.004905.	\$73.40	BAL, 09/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99658-16135-2	02-OCT-2025	01.0100.0630.004905.	\$47.68	AN, 10/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS GI ANESTHESIA LLC	I-201750-55889-1	29-SEP-2025	01.0100.0630.004905.	\$135.95	AB, 09/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-7	03-NOV-2025	01.0100.0630.004905.	\$876.00	MJ, 11/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-201048-50845-4	15-OCT-2025	01.0100.0630.004905.	\$529.54	NKY, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200443-5873-1	09-OCT-2025	01.0100.0630.004905.	\$133.09	MN, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-201457-5873-1	15-SEP-2025	01.0100.0630.004905.	\$170.27	LA, 09/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY EYE CARE OF TAYLOR	I-73509-51263-6	28-JUL-2025	01.0100.0630.004905.	\$71.37	MGH, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200443-34520-2	17-OCT-2025	01.0100.0630.004905.	\$73.40	MN, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200842-34520-1	11-SEP-2025	01.0100.0630.004905.	\$81.24	BK, 09/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201236-34520-3	22-SEP-2025	01.0100.0630.004905.	\$33.95	KT, 09/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201654-34520-2	24-SEP-2025	01.0100.0630.004905.	\$77.40	MT, 09/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201716-34520-2	12-SEP-2025	01.0100.0630.004905.	\$33.95	MM, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201716-34520-3	13-OCT-2025	01.0100.0630.004905.	\$163.53	MM, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201721-34520-2	14-OCT-2025	01.0100.0630.004905.	\$44.53	TJN, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201807-34520-1	06-OCT-2025	01.0100.0630.004905.	\$55.52	AP, 10/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201818-34520-1	25-SEP-2025	01.0100.0630.004905.	\$101.00	BAL, 09/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-92	07-OCT-2025	01.0100.0630.004905.	\$68.43	GDS, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-93	14-OCT-2025	01.0100.0630.004905.	\$88.48	GDS, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802- 103	25-OCT-2025	01.0100.0630.004905.	\$8.56	PWF, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-37	20-OCT-2025	01.0100.0630.004905.	\$24.84	AJR, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-91	29-OCT-2025	01.0100.0630.004905.	\$11.38	GJR, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-63	23-OCT-2025	01.0100.0630.004905.	\$8.01	CA, 10/23/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-64	23-OCT-2025	01.0100.0630.004905.	\$9.18	CA, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-65	30-OCT-2025	01.0100.0630.004905.	\$9.20	CA, 10/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-27	28-OCT-2025	01.0100.0630.004905.	\$15.43	MB, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-57	31-OCT-2025	01.0100.0630.004905.	\$149.81	CE, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-58	27-OCT-2025	01.0100.0630.004905.	\$162.63	CE, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-32	22-OCT-2025	01.0100.0630.004905.	\$23.16	JS, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-33	27-OCT-2025	01.0100.0630.004905.	\$10.84	JS, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200443-55802-10	17-OCT-2025	01.0100.0630.004905.	\$11.43	MN, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200443-55802-8	17-OCT-2025	01.0100.0630.004905.	\$8.85	MN, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200443-55802-9	17-OCT-2025	01.0100.0630.004905.	\$8.84	MN, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-27	21-OCT-2025	01.0100.0630.004905.	\$16.34	CJJ, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-47	16-OCT-2025	01.0100.0630.004905.	\$33.99	JJ, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-12	23-OCT-2025	01.0100.0630.004905.	\$12.44	AJ, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-13	23-OCT-2025	01.0100.0630.004905.	\$9.00	AJ, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200825-55802-8	28-OCT-2025	01.0100.0630.004905.	\$31.38	KLL, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-40	23-OCT-2025	01.0100.0630.004905.	\$21.03	BJD, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-16	27-OCT-2025	01.0100.0630.004905.	\$17.48	VA, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-17	19-OCT-2025	01.0100.0630.004905.	\$22.53	VA, 10/19/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-54	14-OCT-2025	01.0100.0630.004905.	(\$8.59)	DO, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-55	14-OCT-2025	01.0100.0630.004905.	(\$8.60)	DO, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-56	14-OCT-2025	01.0100.0630.004905.	(\$9.00)	DO, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-57	17-OCT-2025	01.0100.0630.004905.	\$8.59	DO, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-58	17-OCT-2025	01.0100.0630.004905.	\$8.60	DO, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-59	17-OCT-2025	01.0100.0630.004905.	\$9.00	DO, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-23	18-OCT-2025	01.0100.0630.004905.	\$9.76	VRR, 10/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-7	24-OCT-2025	01.0100.0630.004905.	\$10.17	ARH, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-8	24-OCT-2025	01.0100.0630.004905.	\$9.97	ARH, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-14	31-OCT-2025	01.0100.0630.004905.	\$0.39	LZ, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-15	25-OCT-2025	01.0100.0630.004905.	\$0.77	LZ, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-34	28-OCT-2025	01.0100.0630.004905.	\$27.90	AN, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-21	31-OCT-2025	01.0100.0630.004905.	\$9.28	MJ, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-23	27-OCT-2025	01.0100.0630.004905.	\$45.82	SFH, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-24	17-OCT-2025	01.0100.0630.004905.	\$9.76	SFH, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-25	27-OCT-2025	01.0100.0630.004905.	\$2.38	SFH, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-17	16-OCT-2025	01.0100.0630.004905.	\$10.75	KH, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-25	23-OCT-2025	01.0100.0630.004905.	\$22.87	TLR, 10/23/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-12	20-OCT-2025	01.0100.0630.004905.	\$9.00	CRC, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-13	20-OCT-2025	01.0100.0630.004905.	\$8.70	CRC, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201537-55802-4	27-OCT-2025	01.0100.0630.004905.	\$8.60	DDJ, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201630-55802-10	22-OCT-2025	01.0100.0630.004905.	\$12.56	RC, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-14	16-OCT-2025	01.0100.0630.004905.	\$4.00	JWH, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-15	14-OCT-2025	01.0100.0630.004905.	(\$4.00)	JWH, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-16	23-OCT-2025	01.0100.0630.004905.	\$9.00	JWH, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-13	09-OCT-2025	01.0100.0630.004905.	(\$10.01)	KDT, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-14	09-OCT-2025	01.0100.0630.004905.	(\$15.30)	KDT, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-15	08-OCT-2025	01.0100.0630.004905.	(\$11.14)	KDT, 10/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-16	14-OCT-2025	01.0100.0630.004905.	\$11.14	KDT, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-17	14-OCT-2025	01.0100.0630.004905.	\$10.90	KDT, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201703-55802-7	24-OCT-2025	01.0100.0630.004905.	\$9.87	SKH, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201703-55802-8	24-OCT-2025	01.0100.0630.004905.	\$14.18	SKH, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-10	30-OCT-2025	01.0100.0630.004905.	\$442.27	MM, 10/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-10	27-OCT-2025	01.0100.0630.004905.	\$9.43	JMW, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-11	27-OCT-2025	01.0100.0630.004905.	\$5.95	JMW, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-9	27-OCT-2025	01.0100.0630.004905.	\$9.04	JMW, 10/27/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-11	28-OCT-2025	01.0100.0630.004905.	\$102.43	LMD, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-12	29-OCT-2025	01.0100.0630.004905.	\$70.45	LMD, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201809-55802-3	22-OCT-2025	01.0100.0630.004905.	\$11.47	KKH, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-4	31-OCT-2025	01.0100.0630.004905.	\$1,075.06	BAL, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-5	24-OCT-2025	01.0100.0630.004905.	\$70.91	BAL, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-6	24-OCT-2025	01.0100.0630.004905.	\$9.31	BAL, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-107	31-OCT-2025	01.0100.0630.004905.	\$8.60	DHS, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-108	31-OCT-2025	01.0100.0630.004905.	\$8.74	DHS, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-109	31-OCT-2025	01.0100.0630.004905.	\$8.65	DHS, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-94	27-OCT-2025	01.0100.0630.004905.	\$8.60	AM, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-95	27-OCT-2025	01.0100.0630.004905.	\$5.68	AM, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-24	22-OCT-2025	01.0100.0630.004905.	\$9.02	MA, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-25	22-OCT-2025	01.0100.0630.004905.	\$2.38	MA, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-26	22-OCT-2025	01.0100.0630.004905.	\$9.22	MA, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-96	25-OCT-2025	01.0100.0630.004905.	\$18.75	LLS, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-100	29-OCT-2025	01.0100.0630.004905.	\$27.02	EJM, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-99	19-OCT-2025	01.0100.0630.004905.	\$138.65	EJM, 10/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-106	22-OCT-2025	01.0100.0630.004905.	\$17.90	TDR, 10/22/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-107	22-OCT-2025	01.0100.0630.004905.	\$26.24	TDR, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-108	22-OCT-2025	01.0100.0630.004905.	\$10.90	TDR, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-103	28-OCT-2025	01.0100.0630.004905.	\$17.40	PD, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-104	28-OCT-2025	01.0100.0630.004905.	\$9.88	PD, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-105	28-OCT-2025	01.0100.0630.004905.	\$9.69	PD, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-25	27-OCT-2025	01.0100.0630.004905.	\$12.08	KG, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-26	27-OCT-2025	01.0100.0630.004905.	\$12.07	KG, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-27	27-OCT-2025	01.0100.0630.004905.	\$11.00	KG, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-101	31-OCT-2025	01.0100.0630.004905.	\$102.43	MVM, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-59	22-OCT-2025	01.0100.0630.004905.	\$13.08	SMC, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-60	16-OCT-2025	01.0100.0630.004905.	\$462.88	SMC, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-26	21-OCT-2025	01.0100.0630.004905.	\$10.92	FN, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-27	21-OCT-2025	01.0100.0630.004905.	\$14.82	FN, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-52	25-OCT-2025	01.0100.0630.004905.	\$11.13	CS, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-53	06-OCT-2025	01.0100.0630.004905.	(\$8.70)	CS, 10/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-54	25-OCT-2025	01.0100.0630.004905.	\$9.42	CS, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-55	25-OCT-2025	01.0100.0630.004905.	\$11.40	CS, 10/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-96	17-OCT-2025	01.0100.0630.004905.	\$22.41	KMP, 10/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-122	21-OCT-2025	01.0100.0630.004905.	\$12.83	TM, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-123	14-OCT-2025	01.0100.0630.004905.	(\$12.83)	TM, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-124	14-OCT-2025	01.0100.0630.004905.	(\$11.29)	TM, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-125	22-OCT-2025	01.0100.0630.004905.	\$9.35	TM, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-101	27-OCT-2025	01.0100.0630.004905.	\$9.86	CEW, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-98	16-OCT-2025	01.0100.0630.004905.	\$9.89	PG, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-87	24-OCT-2025	01.0100.0630.004905.	\$8.76	LLR, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-40	17-OCT-2025	01.0100.0630.004905.	\$15.95	SS, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-35	24-OCT-2025	01.0100.0630.004905.	\$16.03	BRB, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-36	24-OCT-2025	01.0100.0630.004905.	\$8.43	BRB, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-38	26-OCT-2025	01.0100.0630.004905.	\$12.40	SEE, 10/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-54	24-OCT-2025	01.0100.0630.004905.	\$2.59	CSV, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-33	20-OCT-2025	01.0100.0630.004905.	\$9.00	JWN, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-34	20-OCT-2025	01.0100.0630.004905.	\$9.00	JWN, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-35	20-OCT-2025	01.0100.0630.004905.	\$11.89	JWN, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-23	31-OCT-2025	01.0100.0630.004905.	\$850.00	NF, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-24	20-OCT-2025	01.0100.0630.004905.	\$244.14	NS, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-41	15-OCT-2025	01.0100.0630.004905.	\$244.14	PWF, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19857-28942-11	20-OCT-2025	01.0100.0630.004905.	\$244.14	RSH, 10/20/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-24	13-OCT-2025	01.0100.0630.004905.	\$244.14	KLL, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200827-28942-1	20-OCT-2025	01.0100.0630.004905.	\$244.14	SK, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200933-28942-9	16-OCT-2025	01.0100.0630.004905.	\$244.14	SH, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201494-28942-1	10-OCT-2025	01.0100.0630.004905.	\$244.14	CRC, 10/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201660-28942-4	14-OCT-2025	01.0100.0630.004905.	\$244.14	KDT, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201747-28942-2	15-OCT-2025	01.0100.0630.004905.	\$244.14	LMD, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201797-28942-5	30-SEP-2025	01.0100.0630.004905.	\$244.14	MRH, 09/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201850-28942-1	20-OCT-2025	01.0100.0630.004905.	\$244.14	IG, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-78	14-OCT-2025	01.0100.0630.004905.	\$244.14	NN, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-32	15-OCT-2025	01.0100.0630.004905.	\$244.14	SMC, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-33	22-OCT-2025	01.0100.0630.004905.	\$244.14	SMC, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-100	16-OCT-2025	01.0100.0630.004905.	\$244.14	MGH, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-101	23-OCT-2025	01.0100.0630.004905.	\$244.14	MGH, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85991-28942-18	16-JUL-2025	01.0100.0630.004905.	\$244.14	CS, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-103	30-SEP-2025	01.0100.0630.004905.	\$244.14	KMP, 09/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-100	14-OCT-2025	01.0100.0630.004905.	\$244.14	TM, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-101	22-OCT-2025	01.0100.0630.004905.	\$244.14	TM, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-99	14-OCT-2025	01.0100.0630.004905.	\$244.14	TM, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-39	22-SEP-2025	01.0100.0630.004905.	\$244.14	PG, 09/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-16	24-SEP-2025	01.0100.0630.004905.	\$244.14	SS, 09/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-17	08-OCT-2025	01.0100.0630.004905.	\$244.14	SS, 10/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-18	17-OCT-2025	01.0100.0630.004905.	\$244.14	SS, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-19	28-JUL-2025	01.0100.0630.004905.	\$244.14	SS, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98222-28942-1	16-SEP-2025	01.0100.0630.004905.	\$244.14	MCM, 09/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-87	21-OCT-2025	01.0100.0630.004905.	\$244.14	CSV, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98679-28942-7	22-OCT-2025	01.0100.0630.004905.	\$244.14	JWN, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98711-28942-7	16-OCT-2025	01.0100.0630.004905.	\$244.14	CNR, 10/16/2025, HEALTH

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0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97788-56545-9	23-OCT-2025	01.0100.0630.004905.	\$33.95	JB, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-4	17-OCT-2025	01.0100.0630.004905.	\$135.00	VAT, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-5	20-OCT-2025	01.0100.0630.004905.	\$135.00	VAT, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-6	22-OCT-2025	01.0100.0630.004905.	\$135.00	VAT, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-7	27-OCT-2025	01.0100.0630.004905.	\$135.00	VAT, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-201764-19250-1	08-JUL-2025	01.0100.0630.004905.	\$4,359.60	MR, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-53	14-OCT-2025	01.0100.0630.004905.	\$47.68	BAJ, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-54	20-OCT-2025	01.0100.0630.004905.	\$110.53	BAJ, 10/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-48	14-OCT-2025	01.0100.0630.004905.	\$47.68	CJJ, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-14	13-OCT-2025	01.0100.0630.004905.	\$51.86	NPT, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-15	13-OCT-2025	01.0100.0630.004905.	\$68.11	NPT, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201655-817-2	13-OCT-2025	01.0100.0630.004905.	\$47.68	MK, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-95	21-OCT-2025	01.0100.0630.004905.	\$87.68	EJM, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-41	14-OCT-2025	01.0100.0630.004905.	\$47.68	KG, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-26	15-OCT-2025	01.0100.0630.004905.	\$83.59	PG, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-27	21-OCT-2025	01.0100.0630.004905.	\$47.68	PG, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-28	21-OCT-2025	01.0100.0630.004905.	\$111.87	PG, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-29	16-OCT-2025	01.0100.0630.004905.	\$73.40	PG, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-3	13-OCT-2025	01.0100.0630.004905.	\$801.72	NPT, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-200825-50010-1	11-OCT-2025	01.0100.0630.004905.	\$6.68	KLL, 10/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-98487-19671-1	22-OCT-2025	01.0100.0630.004905.	\$153.00	CSV, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-10	03-JUN-2025	01.0100.0630.004905.	\$101.25	HL, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-11	10-JUN-2025	01.0100.0630.004905.	\$135.00	HL, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-12	12-JUN-2025	01.0100.0630.004905.	\$101.25	HL, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-13	17-JUN-2025	01.0100.0630.004905.	\$101.25	HL, 06/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-14	19-JUN-2025	01.0100.0630.004905.	\$67.50	HL, 06/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-2	06-MAY-2025	01.0100.0630.004905.	\$149.94	HL, 05/06/2025, HEALTH

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0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-3	08-MAY-2025	01.0100.0630.004905.	\$101.25	HL, 05/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-4	13-MAY-2025	01.0100.0630.004905.	\$135.00	HL, 05/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-5	15-MAY-2025	01.0100.0630.004905.	\$135.00	HL, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-6	20-MAY-2025	01.0100.0630.004905.	\$135.00	HL, 05/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-7	22-MAY-2025	01.0100.0630.004905.	\$135.00	HL, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-8	27-MAY-2025	01.0100.0630.004905.	\$135.00	HL, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201419-56074-9	29-MAY-2025	01.0100.0630.004905.	\$101.25	HL, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201582-56074-15	15-OCT-2025	01.0100.0630.004905.	\$135.00	BG, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-57183-56074-10	16-OCT-2025	01.0100.0630.004905.	\$135.00	TMR, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-57183-56074-7	07-OCT-2025	01.0100.0630.004905.	\$135.00	TMR, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-57183-56074-8	14-OCT-2025	01.0100.0630.004905.	\$135.00	TMR, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-57183-56074-9	09-OCT-2025	01.0100.0630.004905.	\$135.00	TMR, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-10	09-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-11	22-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-12	15-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-13	16-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-9	07-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201750-55888-2	29-SEP-2025	01.0100.0630.004905.	\$109.60	AB, 09/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201750-55888-3	29-SEP-2025	01.0100.0630.004905.	\$385.19	AB, 09/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON SURGERY CENTER	I-201048-44271-2	15-OCT-2025	01.0100.0630.004905.	\$849.94	NKY, 10/15/2025, HEALTH
Dept Total							\$48,432.78	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	10/27/25;DB	27-OCT-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, DB, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	11/04/25;LL	04-NOV-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, LL, PUB ASST
Dept Total							\$1,200.00	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.004212.	\$400.48	CERTIFIED LETTER AND STAMPS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.003001.	\$169.05	NITROGEN TEST KIT, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.004212.	\$41.92	CERTIFIED LETTER, OSSF

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0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.003900.	\$111.00	DEC 31/25-DEC 31/26, TCEQ DESIGNATED REP LICENSE RENEWAL, K WARDWELL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.004924.	\$280.33	TEST TUBES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.004232.	\$595.00	OSSF DESIGNATED REP TRAINING, J GILLOT, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.003001.	\$39.24	TEST TUBES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;59431	05-NOV-2025	01.0100.0661.004212.	\$66.80	SHIPPING, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0661.004414.	\$2,937.35	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-767	24-OCT-2025	01.0100.0661.004208.	\$515.00	OSSF: BLANKET PO FOR MY GOVERNMENT ONLINE PERMITTING SOFTWARE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MO
Dept Total							\$5,156.17	
0100	0665	EXTENSION SERVICE	MCGRUFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0100.0665.004414.	\$1,468.67	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	40297781	07-OCT-2025	01.0100.0665.004621.	\$405.83	SHARP COPIER
Dept Total							\$1,874.50	
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3080104	29-OCT-2025	01.0100.0841.004100.	\$140.00	UNIT #UB1611, FULL APPRAISAL, TOTAL LOSS, RISK ADMIN
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3080105	29-OCT-2025	01.0100.0841.004100.	\$130.00	UNIT #SB2082, FULL APPRAISAL, RISK ADMIN
Dept Total							\$270.00	
0100	1000	WM CO COURTHOUSE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1000.004962.	\$5,704.23	PO 190324 OCT 25 JANITORIAL SVCS CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1000.003319.	\$231.00	PO 190164 PEST CONTROL CTHSE
0100	1000	WM CO COURTHOUSE	TEX AIR FILTER MFG CO	712310	28-OCT-2025	01.0100.1000.004500.	\$376.55	PO 190463, REPLACE AIR FILTERS, CTHSE
0100	1000	WM CO COURTHOUSE	TEXAS TRADITIONS ROOFING LLC	12117	29-OCT-2025	01.0100.1000.004510.	\$5,405.00	PO 190245, ROOF REPAIR, CTHSE
Dept Total							\$11,716.78	
0100	1001	WILLIAMSON MUSEUM	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1001.004962.	\$214.27	PO 190324 OCT 25 JANITORIAL SVCS MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1001.003319.	\$127.00	PO 190164 PEST CONTROL MUSEUM
0100	1001	WILLIAMSON MUSEUM	TEX AIR FILTER MFG CO	712303	28-OCT-2025	01.0100.1001.004500.	\$114.48	PO 190463, FILTER REPLACEMENT, MUSEUM
0100	1001	WILLIAMSON MUSEUM	TEXAS TRADITIONS ROOFING LLC	12112	27-OCT-2025	01.0100.1001.004510.	\$3,435.00	PO 190245, ROOF MAINTENANCE, MUSEUM
Dept Total							\$3,890.75	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1003.004962.	\$973.90	PO 190324 OCT 25 JANITORIAL SVCS TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1003.003319.	\$128.00	PO 190164 PEST CONTROL TAY HEALTH
Dept Total							\$1,101.90	

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0100	1005	ROUND ROCK ANNEX BLDG A	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1005.004962.	\$2,679.06	PO 190324 OCT 25 JANITORIAL SVCS RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1005.003319.	\$162.00	PO 190164 PEST CONTROL RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	TEX AIR FILTER MFG CO	711406	23-OCT-2025	01.0100.1005.004500.	\$445.69	PO 190463, FILTER CHANGE, RR ANX A
Dept Total							\$3,286.75	
0100	1006	ROUND ROCK ADDITION BLDG B	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1006.004962.	\$2,600.19	PO 190324 OCT 25 JANITORIAL SVCS RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1006.003319.	\$162.00	PO 190164 PEST CONTROL RR ANX B
Dept Total							\$2,762.19	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1007.004962.	\$205.42	PO 190324 OCT 25 JANITORIAL SVCS OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1007.003319.	\$128.00	PO 190164 PEST CONTROL OLD DPS
Dept Total							\$333.42	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	50424	28-OCT-2025	01.0100.1008.004510.	\$920.90	PO 190352, PLUMBING REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	50425	28-OCT-2025	01.0100.1008.004510.	\$5,541.48	PO 190352, HVAC REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	50433	29-OCT-2025	01.0100.1008.004510.	\$340.91	PO 190248, HVAC REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1008.004962.	\$8,693.46	PO 190324 OCT 25 JANITORIAL SVCS JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	603523	28-OCT-2025	01.0100.1008.004510.	\$1,667.00	REF 4220275552, PO 190246, CHILLER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1205666253	29-OCT-2025	01.0100.1008.004510.	\$43,974.35	PO 190468, PIPING INSULATION AND COIL CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	45666	30-OCT-2025	01.0100.1008.004510.	\$506.00	PO 190219, OCT 30/25, MOTOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LERCH BATES INC	0096352	23-SEP-2025	01.0100.1008.004509.	\$71.69	P# R0100056525, PO 188451, FEB 28/25 MILEAGE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LSS LIFE SAFETY SERVICES	37941-IN	27-OCT-2025	01.0100.1008.004510.	\$5,967.60	PO 190355, DAMPER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	1092C	27-OCT-2025	01.0100.1008.003319.	\$980.00	PO 190164 PEST CONTROL JAIL
0100	1008	SHERIFF ADMIN/JAIL	SSCI-ENVIRONMENTAL	21114	27-OCT-2025	01.0100.1008.004100.	\$3,022.95	PO 190513, BLANKET FOR MOLD TESTING, AS NEEDED, OCT 27/25
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8801834	31-OCT-2025	01.0100.1008.004430.	\$5,150.00	PO 190162, OCT 25, GARBAGE SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS TRADITIONS ROOFING LLC	12005	22-OCT-2025	01.0100.1008.004500.	\$650.00	PO 190166, OCT 23/25, ROOF INSPECTION, JAIL
Dept Total							\$77,486.34	
0100	1009	CRIMINAL JUSTICE CENTER	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1009.004962.	\$41,199.63	PO 190324 OCT 25 JANITORIAL SVCS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CLEARY ZIMMERMANN ENGINEERS LLC	26363	30-OCT-2025	01.0100.1009.004100.	\$3,750.00	CJC ATTIC IT FIRE SUPPRESSION DESIGN. 24RFSQ53
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1009.004990.	\$100.00	PO 190214 OCT 25 PAPER RECYCLING SVCS CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1009.003319.	\$312.00	PO 190164 PEST CONTROL CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	SAUDER MANUFACTURING CO	000188144	16-OCT-2025	01.0100.1009.004509.	\$47,538.40	REUPHOLSTERING OF BENCHES IN 277 & 395 COURTROOMS.
Dept Total							\$92,900.03	
0100	1011	LOTT BUILDING	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1011.004962.	\$491.00	PO 190324 OCT 25 JANITORIAL SVCS LOTT
0100	1011	LOTT BUILDING	BLACKHAWK FIRE & SAFETY LLC	6076	27-OCT-2025	01.0100.1011.004500.	\$1,279.69	PO 190338, FIRE SYSTEM INSPECTION, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1011.003319.	\$165.00	PO 190164 PEST CONTROL LOTT
Dept Total							\$1,935.69	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 25/664	05-NOV-2025	01.0100.1015.004430.	\$133.13	SEP 28-OCT 28/25, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1015.003319.	\$99.00	PO 190164 PEST CONTROL EMS#42
Dept Total							\$232.13	
0100	1017	ABC/GAME WARDEN	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1017.004962.	\$116.49	PO 190324 OCT 25 JANITORIAL SVCS ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1017.003319.	\$128.00	PO 190164 PEST CONTROL ABC/GAME
0100	1017	ABC/GAME WARDEN	TEXAS TRADITIONS ROOFING LLC	12008	21-OCT-2025	01.0100.1017.004500.	\$200.00	PO 190166, OCT 21/25, ROOF INSPECTION, ABC/GAME
Dept Total							\$444.49	
0100	1019	MEDIC 53 / 54	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1019.004962.	\$187.80	PO 190324 OCT 25 JANITORIAL SVCS MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1019.003319.	\$99.00	PO 190164 PEST CONTROL MEDIC
Dept Total							\$286.80	
0100	1020	EMS ADMIN	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1020.004962.	\$265.28	PO 190324 OCT 25 JANITORIAL SVCS EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1020.003319.	\$116.00	PO 190164 PEST CONTROL EMS ADMIN
Dept Total							\$381.28	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1022.003319.	\$75.00	PO 190164 PEST CONTROL OLD JAIL
Dept Total							\$75.00	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	NOV 25/1407	05-NOV-2025	01.0100.1024.004430.	\$99.76	OCT 4-NOV 5/25, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1024.003319.	\$99.00	PO 190164 PEST CONTROL LIFE STEPS
0100	1024	LIFESTEPS	TEX AIR FILTER MFG CO	712304	28-OCT-2025	01.0100.1024.004500.	\$106.86	PO 190463, FILTER REPLACEMENT, LIFE STEPS
Dept Total							\$305.62	
0100	1026	CENTRAL MAIN FACILITY	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1026.004962.	\$4,464.42	PO 190324 OCT 25 JANITORIAL SVCS CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 25/61692	04-NOV-2025	01.0100.1026.004430.	\$176.43	OCT 3-NOV 4/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	BLACKHAWK FIRE & SAFETY LLC	6075	27-OCT-2025	01.0100.1026.004500.	\$624.24	WO# 23RFP50, FIRE SYSTEM INSPECTION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	GENSERVE LLC	0565801-IN	30-OCT-2025	01.0100.1026.004500.	\$210.00	PO 190505, OCT 22/25, QTR INSPEC, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1026.004990.	\$368.00	PO 190214 OCT 25 PAPER RECYCLING SVCS CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1026.003319.	\$406.00	PO 190164 PEST CONTROL CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TEX AIR FILTER MFG CO	712306	28-OCT-2025	01.0100.1026.004500.	\$311.94	PO 190463, FILTER REPLACEMENT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TEX AIR FILTER MFG CO	712307	28-OCT-2025	01.0100.1026.004500.	\$107.24	PO 190463, FILTER CHANGE, CENT MAINT
Dept Total							\$6,668.27	
0100	1029	BROWN SANTA STORAGE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1029.004962.	\$77.69	PO 190324 OCT 25 JANITORIAL SVCS EMS/RADIO
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1029.003319.	\$126.00	PO 190164 PEST CONTROL EMS/RADIO
0100	1029	BROWN SANTA STORAGE	TEX AIR FILTER MFG CO	712311	28-OCT-2025	01.0100.1029.004500.	\$163.55	PO 190463, FILTER CHANGE, EMS/RADIO
Dept Total							\$367.24	
0100	1032	CEDAR PARK ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1032.004962.	\$7,092.81	PO 190324 OCT 25 JANITORIAL SVCS CP ANX
0100	1032	CEDAR PARK ANNEX	BRANDT COMPANIES LLC	1190284835	08-SEP-2025	01.0100.1032.004500.	\$325.00	PO 187644 (REF ONLY), CHILLER PM AND REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1032.004990.	\$216.00	PO 190214 OCT 25 PAPER RECYCLING SVCS CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1032.003319.	\$191.00	PO 190164 PEST CONTROL CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8801839	31-OCT-2025	01.0100.1032.004430.	\$476.32	PO 190162, OCT 25, GARBAGE SVC, CP ANX
Dept Total							\$8,301.13	
0100	1033	TAYLOR ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1033.004962.	\$5,038.27	PO 190324 OCT 25 JANITORIAL SVCS TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1033.003319.	\$179.00	PO 190164 PEST CONTROL TAY ANX
Dept Total							\$5,217.27	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 25/595	03-NOV-2025	01.0100.1034.004430.	\$118.19	OCT 2-NOV 3/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1034.003319.	\$99.00	PO 190164 PEST CONTROL EMS#41
Dept Total							\$217.19	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	1092C	27-OCT-2025	01.0100.1042.003319.	\$288.00	PO 190164 PEST CONTROL GRANGER
Dept Total							\$288.00	
0100	1043	INNERLOOP ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1043.004962.	\$10,427.77	PO 190324 OCT 25 JANITORIAL SVCS INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	OCT 25/20768	04-NOV-2025	01.0100.1043.004430.	\$288.65	OCT 3-NOV 4/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1043.004990.	\$368.00	PO 190214 OCT 25 PAPER RECYCLING SVCS INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1043.003319.	\$542.00	PO 190164 PEST CONTROL INNER LOOP
0100	1043	INNERLOOP ANNEX	TEX AIR FILTER MFG CO	710177	19-OCT-2025	01.0100.1043.004500.	\$1,076.22	PO 190463, REPLACE AIR FILTERS, INNER LOOP
Dept Total							\$12,702.64	
0100	1044	SHERIFF - EAST SIDE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1044.004962.	\$116.91	PO 190324 OCT 25 JANITORIAL SVCS SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1044.003319.	\$87.00	PO 190164 PEST CONTROL SHF EAST

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Dept Total							\$203.91	
0100	1045	JUVENILE FACILITY	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1045.004962.	\$21,941.52	PO 190324 OCT 25 JANITORIAL SVCS JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	NOV 25/27946	04-NOV-2025	01.0100.1045.004430.	\$975.28	OCT 3-NOV 4/25, JUV JUST
0100	1045	JUVENILE FACILITY	GENSERVE LLC	0565793-IN	30-OCT-2025	01.0100.1045.004500.	\$250.00	PO 190505, OCT 22/25, QTR INSPEC, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1045.003319.	\$1,060.00	PO 190164 PEST CONTROL JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	1092C	27-OCT-2025	01.0100.1045.003319.	\$333.00	PO 190164 PEST CONTROL JUV JUST
0100	1045	JUVENILE FACILITY	TEX AIR FILTER MFG CO	710175	19-OCT-2025	01.0100.1045.004500.	\$1,767.05	PO 190463, FILTER CHANGE, JUV JUST
Dept Total							\$26,326.85	
0100	1046	PARKING GARAGE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1046.004962.	\$789.53	PO 190324 OCT 25 JANITORIAL SVCS PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1046.003319.	\$179.00	PO 190164 PEST CONTROL PRK GRG
0100	1046	PARKING GARAGE	TEXAS TRADITIONS ROOFING LLC	12006	22-OCT-2025	01.0100.1046.004500.	\$150.00	PO 190166, OCT 23/25, ROOF INSPECTION, PRK GRG
Dept Total							\$1,118.53	
0100	1047	TAYLOR EXPO CENTER	5-F MECHANICAL GROUP INC	50434	29-OCT-2025	01.0100.1047.004510.	\$2,884.92	PO 190352, DEMO YARD HYDRANT AND HOSE BIB, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1047.003319.	\$277.00	PO 190164 PEST CONTROL EXPO
Dept Total							\$3,161.92	
0100	1048	JP PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1048.004962.	\$626.12	PO 190324 OCT 25 JANITORIAL SVCS JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1048.003319.	\$162.00	PO 190164 PEST CONTROL JP#4
0100	1048	JP PCT 4 BLDG	SECURITAS TECHNOLOGY CORPORATION	6005297313	30-SEP-2025	01.0100.1048.004509.	\$37,936.74	PO 189628 (REF ONLY), CARD READER INSTALL, JP#4
Dept Total							\$38,724.86	
0100	1050	SHERIFF GUN RANGE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1050.004962.	\$205.89	PO 190324 OCT 25 JANITORIAL SVCS RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1050.003319.	\$553.00	PO 190164 PEST CONTROL RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8801836	31-OCT-2025	01.0100.1050.004430.	\$161.50	PO 190162, OCT 25, GARBAGE SVC, RANGE
Dept Total							\$920.39	
0100	1051	GTWN TAX OFFICE	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1051.004962.	\$3,584.62	PO 190324 OCT 25 JANITORIAL SVCS TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1051.003319.	\$133.00	PO 190164 PEST CONTROL TAX OFC
0100	1051	GTWN TAX OFFICE	TEX AIR FILTER MFG CO	712312	28-OCT-2025	01.0100.1051.004500.	\$212.36	PO 190463, FILTER REPLACEMENT, TAX OFC
Dept Total							\$3,929.98	
0100	1062	HUTTO ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1062.004962.	\$1,091.12	PO 190324 OCT 25 JANITORIAL SVCS HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	OCT 25/1287650	02-NOV-2025	01.0100.1062.004430.	\$371.42	SEP 25-OCT 25/25, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1062.003319.	\$168.00	PO 190164 PEST CONTROL HUTTO ANX

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0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8801838	31-OCT-2025	01.0100.1062.004430.	\$135.98	PO 190162, OCT 25, GARBAGE SVC, HUTTO ANX
Dept Total							\$1,766.52	
0100	1063	FACILITIES SERVICES CENTER	5-F MECHANICAL GROUP INC	50423	28-OCT-2025	01.0100.1063.004510.	\$4,773.64	PO 190352, PLUMBING REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1063.004962.	\$1,057.31	PO 190324 OCT 25 JANITORIAL SVCS FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1063.003319.	\$548.00	PO 190164 PEST CONTROL FAC SVC
0100	1063	FACILITIES SERVICES CENTER	TEX AIR FILTER MFG CO	712305	28-OCT-2025	01.0100.1063.004500.	\$204.88	PO 190463, FILTER REPLACEMENT, FAC SVC
Dept Total							\$6,583.83	
0100	1064	CHILD ADVOCACY CENTER	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1064.004962.	\$3,317.37	PO 190324 OCT 25 JANITORIAL SVCS CAC
0100	1064	CHILD ADVOCACY CENTER	BLACKHAWK FIRE & SAFETY LLC	6074	27-OCT-2025	01.0100.1064.004500.	\$3,027.56	PO 190338, WO# 23RFP51, FIRE SYSTEM INSPECTION, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1064.003319.	\$127.00	PO 190164 PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	780785	09-OCT-2025	01.0100.1064.003319.	\$115.00	PO 190164 PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	780919	10-OCT-2025	01.0100.1064.003319.	\$53.00	PO 190164 PEST CONTROL CAC
Dept Total							\$6,639.93	
0100	1066	JESTER ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1066.004962.	\$9,774.53	PO 190324 OCT 25 JANITORIAL SVCS JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1066.004990.	\$216.00	PO 190214 OCT 25 PAPER RECYCLING SVCS JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1066.003319.	\$410.00	PO 190164 PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	TEX AIR FILTER MFG CO	711408	23-OCT-2025	01.0100.1066.004500.	\$336.38	PO 190463, FILTER CHANGE, JESTER ANX
Dept Total							\$10,736.91	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1068.003319.	\$198.00	PO 190164 PEST CONTROL BHCP
Dept Total							\$198.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLIED ELECTRIC SERVICES INC	SC-23263	23-OCT-2025	01.0100.1071.004509.	\$38,679.18	LIGHTING UPGRADE INSTALL
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1071.004962.	\$5,065.86	PO 190324 OCT 25 JANITORIAL SVCS ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	GENSERVE LLC	0565789-IN	30-OCT-2025	01.0100.1071.004500.	\$360.00	PO 190505, OCT 22/25, QTR INSPEC, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1071.003319.	\$339.00	PO 190164 PEST CONTROL ESOC
Dept Total							\$44,444.04	
0100	1072	PARKS ADMIN BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1072.004962.	\$201.14	PO 190324 OCT 25 JANITORIAL SVCS PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1072.003319.	\$122.00	PO 190164 PEST CONTROL PARKS ADMIN
Dept Total							\$323.14	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1073.004962.	\$3,950.72	PO 190324 OCT 25 JANITORIAL SVCS WCCHD

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1073.004990.	\$292.00	PO 190214 OCT 25 PAPER RECYCLING SVCS WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1073.003319.	\$179.00	PO 190164 PEST CONTROL WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TEX AIR FILTER MFG CO	712313	28-OCT-2025	01.0100.1073.004500.	\$332.83	PO 190463, FILTER CHANGE, WCCHD
Dept Total							\$4,754.55	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1075.004962.	\$5,823.76	PO 190324 OCT 25 JANITORIAL SVCS SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1075.003319.	\$498.00	PO 190164 PEST CONTROL SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8801840	31-OCT-2025	01.0100.1075.004430.	\$187.98	PO 190162, OCT 25, GARBAGE SVC, SOTC
Dept Total							\$6,509.74	
0100	1077	NCF BLDG D - WIRELESS COMM	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1077.004962.	\$840.63	PO 190324 OCT 25 JANITORIAL SVCS NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1077.003319.	\$486.00	PO 190164 PEST CONTROL NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	TEX AIR FILTER MFG CO	712308	28-OCT-2025	01.0100.1077.004500.	\$107.24	PO 190463, FILTER CHANGE, NCFD WIRE COMM
Dept Total							\$1,433.87	
0100	1078	NCF BLDG E - EMS TRAINING	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1078.004962.	\$10,428.06	PO 190324 OCT 25 JANITORIAL SVCS NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	OCT 25/29886	04-NOV-2025	01.0100.1078.004430.	\$169.75	OCT 3-NOV 4/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	GENSERVE LLC	0565802-IN	30-OCT-2025	01.0100.1078.004500.	\$225.00	PO 190505, OCT 23/25, QTR INSPEC, NCFE EM
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1078.004990.	\$216.00	PO 190214 OCT 25 PAPER RECYCLING SVCS NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1078.003319.	\$509.00	PO 190164 PEST CONTROL NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	TEXAS TRADITIONS ROOFING LLC	12010	05-NOV-2025	01.0100.1078.004500.	\$6,037.00	PO 190166, ROOF INSPECTION AND MAINT, NCFE EMS
Dept Total							\$17,584.81	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1079.004962.	\$402.67	PO 190324 OCT 25 JANITORIAL SVCS NCFEVEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	GENSERVE LLC	0565797-IN	30-OCT-2025	01.0100.1079.004500.	\$210.00	PO 190505, OCT 23/25, QTR INSPEC, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1079.003319.	\$277.00	PO 190164 PEST CONTROL NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	TEX AIR FILTER MFG CO	712309	28-OCT-2025	01.0100.1079.004500.	\$128.00	PO 190463, FILTER CHANGE, NCFG VEH IMP
Dept Total							\$1,017.67	
0100	1080	GEORGETOWN ANNEX	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1080.004962.	\$14,050.03	PO 190324 OCT 25 JANITORIAL SVCS GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	OCT 25/9370	04-NOV-2025	01.0100.1080.004430.	\$239.75	OCT 3-NOV 4/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078483	31-OCT-2025	01.0100.1080.004990.	\$216.00	PO 190214 OCT 25 PAPER RECYCLING SVCS GEO ANX

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0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1080.003319.	\$339.00	PO 190164 PEST CONTROL GEO ANX
0100	1080	GEORGETOWN ANNEX	TEX AIR FILTER MFG CO	711405	23-OCT-2025	01.0100.1080.004500.	\$1,217.21	PO 190463, FILTER CHANGE, GEO ANX
Dept Total							\$16,061.99	
0100	1081	LIBERTY HILL CSCD	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1081.004962.	\$621.69	PO 190324 OCT 25 JANITORIAL SVCS LH CDCD
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	OCT 25/1095	31-OCT-2025	01.0100.1081.004430.	\$128.07	SEP 26-OCT 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1081.003319.	\$122.00	PO 190164 PEST CONTROL LH CSCD
0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8801837	31-OCT-2025	01.0100.1081.004430.	\$250.82	PO 190162, OCT 25, GARBAGE SVC, LH CSCD
Dept Total							\$1,122.58	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1082.004962.	\$319.10	PO 190324 OCT 25 JANITORIAL SVCS PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1082.003319.	\$152.00	PO 190164 PEST CONTROL PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	TEX AIR FILTER MFG CO	711407	23-OCT-2025	01.0100.1082.004500.	\$181.36	PO 190463, FILTER CHANGE, PSB
Dept Total							\$652.46	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1083.003319.	\$179.00	PO 190164 PEST CONTROL TAX OFC
Dept Total							\$179.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1084.004962.	\$644.38	PO 190324 OCT 25 JANITORIAL SVCS INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1084.003319.	\$122.00	PO 190164 PEST CONTROL INT AUDIT
Dept Total							\$766.38	
0100	1086	COMMISSIONER PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1086.004962.	\$215.86	PO 190324 OCT 25 JANITORIAL SVCS COMM#4
Dept Total							\$215.86	
0100	1087	RIVER RANCH PARK BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1087.004962.	\$306.35	PO 190324 OCT 25 JANITORIAL SVCS RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1087.003319.	\$446.00	PO 190164 PEST CONTROL RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	1092C	27-OCT-2025	01.0100.1087.003319.	\$86.00	PO 190164 PEST CONTROL RR
Dept Total							\$838.35	
0100	1088	BERRY SPRINGS PARK BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1088.004962.	\$129.97	PO 190324 OCT 25 JANITORIAL SVCS BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1088.003319.	\$494.00	PO 190164 PEST CONTROL BSP
Dept Total							\$623.97	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1089.003319.	\$273.00	PO 190164 PEST CONTROL SWP
Dept Total							\$273.00	
0100	1090	BOB PHILLIPS BLDG	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1090.004962.	\$2,559.22	PO 190324 OCT 25 JANITORIAL SVCS PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1090.003319.	\$168.00	PO 190164 PEST CONTROL PHILLIPS

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0100	1090	BOB PHILLIPS BLDG	TEXAS TRADITIONS ROOFING LLC	12120	24-OCT-2025	01.0100.1090.004500.	\$870.00	PO 190166, OCT 24/25, ROOF POWER WASHING, PHILLIPS
Dept Total							\$3,597.22	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	TEXAS TRADITIONS ROOFING LLC	12100	22-OCT-2025	01.0100.1092.004510.	\$350.00	PO 190245, OCT 23/25, ROOF REPAIR, ANML SVC
Dept Total							\$350.00	
0100	1095	LAKE CREEK CAMPUS	AMBASSADOR SERVICES LLC	INV109020	31-OCT-2025	01.0100.1095.004962.	\$949.20	PO 190324 OCT 25 JANITORIAL SVCS LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168531798046	05-NOV-2025	01.0100.1095.004430.	\$3,085.82	SEP 27-OCT 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	1078C	21-OCT-2025	01.0100.1095.003319.	\$1,337.00	PO 190164 PEST CONTROL LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEX AIR FILTER MFG CO	712314	28-OCT-2025	01.0100.1095.004500.	\$834.63	PO 190463, FILTER REPLACEMENT, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8800156	31-OCT-2025	01.0100.1095.004430.	\$187.98	PO 190162, OCT 25, GARBAGE SVC, LAKE CREEK
Dept Total							\$6,394.63	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000601	29-OCT-2025	01.0100.3002.003306.	\$2,783.20	PO 190544, OCT 23-29/25, MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	9058934	04-NOV-2025	01.0100.3002.004623.	\$120.00	PO 190535, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	Castillo, Jerry	11/3/25	03-NOV-2025	01.0100.3002.004231.	\$3.00	OCT 6/25, EXP REIMB, AIRPORT PARKING, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8012303659	18-OCT-2025	01.0100.3002.003316.	\$37.70	NOV 25, STERI-SAFE OSHA COMPLIANCE SUB, JUV
Dept Total							\$2,943.90	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000601	29-OCT-2025	01.0100.3003.003306.	\$3,689.83	PO 190544, OCT 23-29/25, MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	9058934	04-NOV-2025	01.0100.3003.004623.	\$120.00	PO 190535, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8012303659	18-OCT-2025	01.0100.3003.003316.	\$37.70	NOV 25, STERI-SAFE OSHA COMPLIANCE SUB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	47842	03-NOV-2025	01.0100.3003.003307.	\$623.17	PO 190405, OCT 25, PHARMA, JUV
Dept Total							\$4,470.70	
0100	3005	PROBATION	REMOTECOM	OCT 25;JUV	29-OCT-2025	01.0100.3005.004108.	\$70.00	OCT 25, MONTHLY INTERNET MONITORING FEE, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00133915	31-OCT-2025	01.0100.3005.004108.	\$4,692.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING
Dept Total							\$4,762.00	
0100	3007	COMM BASED MENTAL HEALTH	EMOTIONALLY NAKED LLC	1091	03-SEP-2025	01.0100.3007.004100.	\$8,900.00	OCT 21/25, KEYNOTE SPEAKER FOR ANN MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3007	COMM BASED MENTAL HEALTH	EMOTIONALLY NAKED LLC	1101	28-OCT-2025	01.0100.3007.004100.	\$407.11	OCT 21/25, TRAVEL EXP FOR KEYNOTE SPEAKER FOR ANNUAL MENTAL HEALTH IN SCHOOLS CONF, JUV
Dept Total							\$9,307.11	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8801677	31-OCT-2025	01.0100.3101.004430.	\$151.58	1. AGENDA 19, CC 3.22.22, SERVICE CONTRACT EXTENDED TO 2.2026. FOR BERRY SPRINGS PARK AND PRESERVE, 6 MONTHS, 1 8FL COM WASTE SRVC, 950.00, 3101.4430.
Dept Total							\$151.58	

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0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2025-11	04-NOV-2025	01.0100.3103.004430.	\$3,172.37	OCT 25, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2695214	21-OCT-2025	01.0100.3103.003318.	\$256.44	BUYBOARD 747-24 BLANKET PO JANITORIAL SUPPLIES FOR PAPER GOODS CLEANING ITEMS FOR TOILETS WINDOWS AND MIRRORS AND
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2695686	22-OCT-2025	01.0100.3103.003318.	\$20.78	BUYBOARD 747-24 BLANKET PO JANITORIAL SUPPLIES FOR PAPER GOODS CLEANING ITEMS FOR TOILETS WINDOWS AND MIRRORS AND
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2700258	05-NOV-2025	01.0100.3103.003318.	\$94.96	BUYBOARD 747-24 BLANKET PO, JANITORIAL SUPPLIES FOR PAPER GOODS, CLEANING ITEMS FOR TOILETS, WINDOWS, AND MIRRORS, AND OTHER ITEMS NEEDED FOR CLEANING PARK RESTROOMS AND AREAS.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	160077667-001	04-NOV-2025	01.0100.3103.004430.	\$200.00	BLANKET PO FOR ROLL OFF FOR CLEAN UP AT SHOP AND OFFICE AREAS AFTER REMODEL. SET UP 30 YD
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8801768	31-OCT-2025	01.0100.3103.004430.	\$424.83	1. AGENDA 19, CC 3.22.22, SERVICE CONTRACT EXTENDED TO 2.2026. FOR SOUTHWEST WC REGIONAL PARK, 6 MONTHS, 3 8FL COM WASTE SRVC121 PLUS FUEL23 IS 2592.00. 3103.4430.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S6147381001	27-OCT-2025	01.0100.3103.004542.	\$890.21	BUYBOARD 611-20 VARIOUS IRRIGATION PARTS AND ITEMS NEEDED FOR IRRIGATION REPAIRS AND OR INSTALLATION BY STAFF ONSITE.
Dept Total							\$5,059.59	
0100	3105	PARK OFFICE/HEADQUARTERS	Dieckmann, Therron W	10/31/25	31-OCT-2025	01.0100.3105.004231.	\$414.68	OCT 13-30/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	10/31/25	31-OCT-2025	01.0100.3105.004231.	\$203.70	OCT 25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	10/26/25	26-OCT-2025	01.0100.3105.004231.	\$350.70	OCT 8-25/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Mikulak, Katie	10/30/25	30-OCT-2025	01.0100.3105.004231.	\$293.58	OCT 25, EXP REIMB, MILEAGE, POFC
Dept Total							\$1,262.66	
0100	3106	EXPO CENTER	OPENWORK LLC	INV300503197	31-OCT-2025	01.0100.3106.004100.	\$1,088.00	AGENDA ITEM 53 CC 07.22.25 RFP 25RFP31 TEMPORARY LABOR SERVICES FOR EXPO CENTER EVENT OPERATIONS. 32000.00. 3106.4100
0100	3106	EXPO CENTER	SERVICE FIRST JANITORIAL LLC	28109	31-OCT-2025	01.0100.3106.004962.	\$4,802.00	AGENDA ITEM 32 CC 09.09.25 RFP 25RFP60 JANITORIAL SERVICES FOR EVENTS AT EXPO CENTER 24000 3106-4962
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	159534285-001	16-OCT-2025	01.0100.3106.004430.	\$294.00	BLANKET PO FOR DISPOSAL OF SHAVINGS & MANURE 30 YD SWAP SERVICE 500.00 OVERWEIGHT FEE IS PER TON AT 115.00. FOR HORS
Dept Total							\$6,184.00	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	OCT 25/406825	31-OCT-2025	01.0100.3107.004430.	\$6,107.69	SEP 26-OCT 26/25, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8801768	31-OCT-2025	01.0100.3107.004430.	\$1,014.63	2. AGENDA 19, CC 3.22.22, SERVICE CONTRACT EXTENDED TO 2.2026. FOR RIVER RANCH CO PARK, 6 MOS, 1 8FL COM WASTE SRVC171 ADD FUEL35 IS 1236, 4 6FL COM WASTE SRVC147 ADD FUEL30 IS 4248, 1 3FL COM WASTE SRVC108 ADD FUEL20 IS 768, 6252.00.
Dept Total							\$7,122.32	

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0200	0210	UNIFIED ROAD SYSTEM	ASH GROVE CEMENT SOUTH TEXAS LLC	72174121	31-OCT-2025	01.0200.0210.003597.	\$5,428.73	PO FOR PORTLAND CEMENT TYPE I/II DELIVERED TO THE CENTRAL MAINTENANCE FACILITY BID ITEM 1 FOR CR 126 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JAMIE WARD AT 512.943.5289***
0200	0210	UNIFIED ROAD SYSTEM	ASH GROVE CEMENT SOUTH TEXAS LLC	72174121	31-OCT-2025	01.0200.0210.003597.	\$0.03	PO 190210, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25516	25-OCT-2025	01.0200.0210.003597.	\$1,722.95	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 411 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GO
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25517	25-OCT-2025	01.0200.0210.003551.	\$8,598.56	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILC
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25585	31-OCT-2025	01.0200.0210.003551.	\$8,270.22	3X5 Limestone ROCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512.943.3365***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25586	31-OCT-2025	01.0200.0210.003551.	\$4,578.84	4X8 Limestone ROCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512.943.3365***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25587	31-OCT-2025	01.0200.0210.003551.	\$5,679.05	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B - BID ITEM 2 - YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512.943.3365***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4247924541	28-OCT-2025	01.0200.0210.003311.	\$662.88	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING TH
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4248738355	04-NOV-2025	01.0200.0210.003311.	\$701.49	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT JENIFER FAVREAU AT 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	2504513-IN	31-OCT-2025	01.0200.0210.003006.	\$378.00	OFFICE DESK PHONES - CISCO 8811 IP PHONE ***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	CMS COMMUNICATIONS, INC	2504513-IN	31-OCT-2025	01.0200.0210.003006.	\$15.00	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$1,625.00	REFL PAV MRKR TY II-C-R - TY I (THERMO, 90 MIL) - BID ITEM 32
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$280.00	REFL PAV MRKR TY II-A-A - TY I (THERMO, 90 MIL) - BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$97.50	REFL PAV MRKR TY I-C - TY I (THERMO, 90 MIL) - BID ITEM 33
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$1,080.00	REF PAV MRK (W) (ARROW) - TY II (PAINT) - BID ITEM 19
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$82.50	WK ZN PAV MRK SHT TERM (TAB) TY Y (REMOVAL ONLY) - TY II (PAINT) - BID ITEM 50

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	(\$11,301.97)	P#231FB14 (FINAL RENEWAL), PO 190314, 190282, 190326, 190311, STRIPING, THRU OCT 30/25
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$2,520.00	REF PAV MRK (W) (ARROW) - TY I (THERMO, 90 MIL) - BID ITEM 19
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$718.20	REFL PAV MRK (Y) 4" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 13
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$580.00	REFL PAV MRK (W) 8" (SLD) - TY II (PAINT) - BID ITEM 22
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$3,339.60	REFL PAV MRK (W) 12" (SLD) - TY II (PAINT) - BID ITEM 24
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$777.00	REFL PAV MRK (Y) 4" (BRK) - TY I (THERMO, 90 MIL) - BID ITEM 14
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$1,485.00	REFL PAV MRK (W) 4" (BRK) - TY II (PAINT) - BID ITEM 16 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV OR RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$189.00	REFL PAVMRK (Y) 4" (SLD) - TY 1 (THERMO, 90 MIL) - BID ITEM 13
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$88.00	REFL PAV MRK (W) 4" (SLD) - TY II (PAINT) - BID ITEM 15
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$35.00	REFL PAV MRKR TY II-A-A - TY I (THERMO, 90 MIL) BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$162.50	REFL PAV MRKR TY 11-C-R - TY I (THERMO, 90 MIL) - BID ITEM 32
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$697.50	WK ZN PAV MRK SHT TERM (TAB) TY W (REMOVAL ONLY) - TY II (PAINT) - BID ITEM 49
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$475.20	REFL PAV MRK (Y) 4" (SLD) - TY II (PAINT) - BID ITEM 13 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV OR RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$88.00	REFL PAV MRK (W) 4" (SLD) - TYII (PAINT) - BID ITEM 15
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$3,036.60	REFL PAV MRK (W) 4" (BRK) - TY I (THERMO, 90 MIL) - BID ITEM 16
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$1,000.00	ELIM EXT PAV MRK & MRKS (12") - TY I (THERMO, 90 MIL) - BID ITEM 39
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$1,015.00	REFL PAV MRK (W) 8" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 22
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$462.00	REFL PAV MRK (Y) 4" (BRK) - TY II (PAINT) - BID ITEM 14
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$105.60	REFL PAV MRK (W) 4" (BRK) - TY II (PAINT) - BID ITEM 16
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$21,252.00	REFL PAV MRK (W) 12" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 24
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-25	30-OCT-2025	01.0200.0210.003542.	\$336.00	REFL PAV MRK (W) 4" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 15
0200	0210	UNIFIED ROAD SYSTEM	D&L PRINTING TX LLC	190492	30-OCT-2025	01.0200.0210.004350.	\$48.00	R&B BLANKET PO FOR PRINTING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***

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0200	0210	UNIFIED ROAD SYSTEM	D&L PRINTING TX LLC	190948	31-OCT-2025	01.0200.0210.004350.	\$48.00	R&B BLANKET PO FOR PRINTING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	ERAGON ASPHALT & EMULSIONS INC	9403589104	24-OCT-2025	01.0200.0210.003550.	\$80.00	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	ERAGON ASPHALT & EMULSIONS INC	9403592197	29-OCT-2025	01.0200.0210.003597.	\$80.00	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	GEORGETOWN OUTDOOR POWER, INC	58994	23-OCT-2025	01.0200.0210.004543.	\$46.00	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	58995	23-OCT-2025	01.0200.0210.004543.	\$72.25	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	58996	23-OCT-2025	01.0200.0210.004543.	\$166.86	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	59013	23-OCT-2025	01.0200.0210.004543.	\$177.16	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	59207	29-OCT-2025	01.0200.0210.004543.	\$115.00	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	59264	31-OCT-2025	01.0200.0210.004543.	\$72.00	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	59265	31-OCT-2025	01.0200.0210.004543.	\$136.00	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	616	29-OCT-2025	01.0200.0210.004232.	\$10,650.00	CDL ELITE PROGRAM ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	617	30-OCT-2025	01.0200.0210.004232.	\$7,100.00	CDL ELITE PROGRAM ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555170362	15-OCT-2025	01.0200.0210.003599.	\$99.00	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555185729	23-OCT-2025	01.0200.0210.003599.	\$99.00	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555185730	23-OCT-2025	01.0200.0210.003599.	\$99.00	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555194729	28-OCT-2025	01.0200.0210.003599.	\$99.00	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA
0200	0210	UNIFIED ROAD SYSTEM	INCIRCLE MANAGEMENT INC	181431	27-OCT-2025	01.0200.0210.003541.	\$68,037.12	P#24IFB56, PO 189774 (REF ONLY), ROADSIDE MOWING FOR COUNTY ROW, AUG 15-SEP 30/25
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0068468	31-OCT-2025	01.0200.0210.004549.	\$1,295.00	PINNACLE CLASSIFIER, 4RT/GPS/BICYCLE WITH CHAIN & LOCKS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0068468	31-OCT-2025	01.0200.0210.004549.	\$42.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.004541.	\$2,897.29	REPAIR KITS FOR SPRAY TRUCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003311.	\$2,522.81	UNIFORM SHIRTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003109.	\$337.56	CONCRETE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003100.	\$148.36	OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.004541.	\$353.60	TOWING SERVICES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003001.	\$164.79	TREE TRIMMING TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003001.	\$533.74	TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;14203	05-NOV-2025	01.0200.0210.003110.	\$447.00	TREE TRIMMING SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.004999.	\$96.23	FINGERPRINTING, M SCHROECK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003120.	\$842.05	TONER CARTRIDGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.004541.	\$318.20	TUBE ASSEMBLY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.004541.	\$254.36	UNIT #UHT1154, TEEJET ACTUATOR MOTOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003100.	\$69.87	OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003005.	\$105.98	OFFICE CHAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003110.	\$876.12	FLAT BLACK PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003318.	\$74.90	LYSOL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003120.	\$136.42	TONER CARTRIDGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.004541.	\$7.41	UNIT #UHT2066, BULKHEAD FITTING, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.004212.	\$10.48	CERTIFIED LETTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003005.	\$59.18	TABLES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003102.	\$205.16	SAFETY HELMETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003597.	\$1,204.00	GRASS SEED, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003001.	\$159.84	RAKES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;76860	05-NOV-2025	01.0200.0210.003001.	\$1,569.90	SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, C WARREN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, L HOOD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003102.	\$75.40	SAFETY VESTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003102.	\$478.20	SAFETY GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$31.25	OCT 15/25, 2025 WTS LUNCHEON REG, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, T FOGEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, K HARDIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, C H'LUZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, K ROBERTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$25.00	DEC 4/25, TFMA REGION 5 FORUM REG, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$31.25	OCT 15/25, 2025 WTS LUNCHEON REG, K HARDIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, J WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, J HAUN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, B FREEMAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$189.48	OCT 21-22/25, TACERA CONFERENCE LODGING, A BOATRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003102.	\$1,307.76	SAFETY VESTS & GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, K MURPHY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, P KRUPP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, G WOODARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$131.74	OCT 27/25, BEEF CATTLE AND FORAGE SEMINAR REG, L STACY, R BOONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003102.	\$334.88	SAFETY SUPPLIES, EAR PLUGS, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003001.	\$786.82	WATER COOLERS & SPIGOTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.003102.	\$1,031.04	SAFETY VESTS, GLOVES, EYE WASH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;81762	05-NOV-2025	01.0200.0210.004232.	\$378.96	OCT 21-23/25, TACERA CONFERENCE LODGING, D DEAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;83789	05-NOV-2025	01.0200.0210.003100.	\$488.16	NOTEBOOKS (24), R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47681951	28-OCT-2025	01.0200.0210.003550.	\$0.01	PO 190618 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47681951	28-OCT-2025	01.0200.0210.003550.	\$81,595.70	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR COUNTY ROAD PREP ***PLEASE EMAIL INVOICES
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47699900	29-OCT-2025	01.0200.0210.003550.	(\$0.02)	PO 190618 ASPHALT R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47699900	29-OCT-2025	01.0200.0210.003550.	\$60,972.74	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR COUNTY ROAD PREP ***PLEASE EMAIL INVOICES
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47714078	30-OCT-2025	01.0200.0210.003550.	(\$0.01)	PO 190618, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47714078	30-OCT-2025	01.0200.0210.003550.	\$91,242.84	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D – BID ITEM 1.4 – FOR COUNTY ROAD PREP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47729474	31-OCT-2025	01.0200.0210.003550.	\$42,371.08	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D – BID ITEM 1.4 – FOR COUNTY ROAD PREP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47729474	31-OCT-2025	01.0200.0210.003550.	(\$0.02)	PO 190618, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47745030	31-OCT-2025	01.0200.0210.003550.	\$3,386.75	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D – BID ITEM 1.4 – FOR COUNTY ROAD PREP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREGORY WOODARD AT 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	47745030	31-OCT-2025	01.0200.0210.003550.	(\$0.01)	PO 190618, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	5603175	29-SEP-2025	01.0200.0210.004419.	\$61,114.18	OCT 1/25-OCT 1/26, TRAVELERS LLOYD, POLICY RENEWAL, PROPERTY AND B&M ANNUAL PREM
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0200.0210.004414.	\$80,410.30	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM

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0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	5610989	08-OCT-2025	01.0200.0210.004419.	\$6,438.63	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEW, EXCESS PROPERTY, ANN PREM
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	5611931	09-OCT-2025	01.0200.0210.004419.	\$6,537.51	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEWAL, DEDUCTIBLE BUY BACK CL ANNUAL PREMIUM
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25317	17-OCT-2025	01.0200.0210.003553.	\$5,883.00	12'X2 3/8 O.D. ROUND POST - BID ITEM 6.02 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDIN
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25317	17-OCT-2025	01.0200.0210.003553.	\$4,218.00	WEDGE STEEL SYSTEM ANCHOR (SOCKET AND WEDGE) - BID ITEM 4.04
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT/19729	28-OCT-2025	01.0200.0210.004430.	\$76.82	SEP 24-OCT 25/25, 9026 OCONNER DR TRAFFIC SIGNAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100050	23-OCT-2025	01.0200.0210.004232.	\$2,550.00	DUMP TRUCK/LOADER TRAINING ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100051	23-OCT-2025	01.0200.0210.004232.	\$2,550.00	DUMP TRUCK/LOADER TRAINING ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	68198	31-OCT-2025	01.0200.0210.004100.	\$1,782.00	MID#1027.20251, ROAD & BRIDGE - GENERAL 2025, OCT 1-31/25
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-767	24-OCT-2025	01.0200.0210.004208.	\$1,948.33	MY GOVERNMENT ONLINE PERMITTING SOFTWARE
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00853620	20-OCT-2025	01.0200.0210.003010.	\$283.96	OTTERBOX DEFENDER SERIES
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00853661	20-OCT-2025	01.0200.0210.003010.	\$485.04	APPLE PENCIL PRO
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00853661	20-OCT-2025	01.0200.0210.003010.	\$364.32	APPLE MAGIC KEYBOARD
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00854069	26-OCT-2025	01.0200.0210.003010.	\$986.06	APPLE 13-INCH IPAD AIR M3 WI-FI+CELLULAR ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REG
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00854286	29-OCT-2025	01.0200.0210.003010.	\$74.25	APPLECARE+
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029141	04-NOV-2025	01.0200.0210.003597.	\$11,680.00	CMP AR (GAL STL DES 7) - BID ITEM 3.07 - (2@40') - POLYMER-COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029142	04-NOV-2025	01.0200.0210.003597.	\$13,173.60	CMP AR (GAL STL DES 8) - BID ITEM 3.08 - (3@40') - POLYMER-COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029143	04-NOV-2025	01.0200.0210.003597.	\$6,586.80	CMP AR (GAL STL DES 8) - BID ITEM 3.08 - (3@40') - POLYMER-COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029144	04-NOV-2025	01.0200.0210.003597.	\$10,840.20	CMP AR (GAL STL DES 1) - BID ITEM 3.01 - 4@30' - NOT COATED ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, JAMIE WARD AT 512.943.5289***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029145	04-NOV-2025	01.0200.0210.003558.	\$2,206.80	CMP AR (GAL STL DES 1) - BID ITEM 3.01 - (4@30') - NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029145	04-NOV-2025	01.0200.0210.003558.	\$4,566.40	CMP AR (GAL STL DES 3) - BID ITEM 3.03 - (4@40') - NOT COATED

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029146	04-NOV-2025	01.0200.0210.003597.	\$2,206.80	CMP AR (GAL STL DES 1) - BID ITEM 3.01 - 4@30' - NOT COATED ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, JAMIE WARD AT 512.943.5289***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029146	04-NOV-2025	01.0200.0210.003597.	\$2,863.20	CMP AR (GAL STL DES 2) - BID ITEM 3.02 - (2@40') - POLYMER-COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8801835	31-OCT-2025	01.0200.0210.004991.	\$4,629.00	BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	24IFB38-6	30-OCT-2025	01.0200.0210.003599.	\$163,235.48	P#24IFB38, PO 187802 (REF ONLY), RONALD REAGAN MILLING AND OVERLAY, JUL 1-30/25
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4848620	21-OCT-2025	01.0200.0210.003556.	(\$0.01)	PO 190317, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4848620	21-OCT-2025	01.0200.0210.003556.	\$24,613.96	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 - BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE I
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20130	30-OCT-2025	01.0200.0210.003597.	\$1,894.73	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 408 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GO
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20176	03-NOV-2025	01.0200.0210.003597.	\$1,629.25	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 408 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GO
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CO DEMO FUND	NOV 25;R&B/3	05-NOV-2025	01.0200.0210.004232.	\$180.00	DEC 11/25, HERBICIDE CEU COURSE FOR PESTICIDE LICENSE, G THOENE, R HRACHOVY, G DREHN, R&B
Dept Total							\$884,011.71	
0340	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2024-11-11NETWORK	11-NOV-2025	01.0340.0630.004506.	\$3,750.00	2025 1ST QTR INV FOR CHASSIS FROM NETWORK SCIENCES, TOBACCO FUND
0340	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-11-10NETWORK	10-NOV-2025	01.0340.0630.004506.	\$3,750.00	2025 4TH QTR INV FOR CHASSIS FROM NETWORK SCIENCES, TOBACCO FUND
Dept Total							\$7,500.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	852734112	31-OCT-2025	01.0350.0680.003030.	\$230.00	TX RULES OF EVIDENCE HANDBOOK 2025, LAW LIB
Dept Total							\$230.00	
0353	0453	J.P. PRECINCT 3	Tillery, Emily G	10/30/25	30-OCT-2025	01.0353.0453.003670.	\$20.00	SEP 4/25, TEEN COURT BINDERS, JP3 TEEN
Dept Total							\$20.00	
0355	0355	COURT REPORTER SERVICE	HAYLEY STITELER	06112500	05-NOV-2025	01.0355.0355.004135.	\$1,163.84	NOV 3-4/25, SUB CRT REPORTER, (2) FULL DAYS, 480TH
0355	0355	COURT REPORTER SERVICE	JODI CARDENAS	25-089	23-OCT-2025	01.0355.0355.004135.	\$581.92	OCT 23/25, SUB CRT REPORTER, (1) FULL DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	10/20/25;395TH	20-OCT-2025	01.0355.0355.004135.	\$1,694.91	OCT 15,16,20/25, SUB CRT REPORTER, (3) FULL DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	25-087	22-OCT-2025	01.0355.0355.004135.	\$581.92	OCT 22/25, SUB CRT REPORTER, (1) FULL DAY, 277TH
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	25-089	27-OCT-2025	01.0355.0355.004135.	\$292.32	OCT 27/25, SUB CRT REPORTER, (1), HALF DAY, CC#1
Dept Total							\$4,314.91	
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300502620	17-OCT-2025	01.0375.0375.004100.	\$940.59	OCT 9/25, TEMP SVCS, ELEC

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Dept Total							\$940.59	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	01/2026	07-NOV-2025	01.0381.0381.004100.	\$10,000.00	GUARDIANSHIP, PYMT #1, GUARDIAN
Dept Total							\$10,000.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10845036298	04-NOV-2025	01.0385.0385.003010.	\$14,006.00	DELL NP-B LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; COUNTY CLERK
Dept Total							\$14,006.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0390.0390.004414.	\$367.16	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$367.16	
0410	0411	SO-JUSTICE	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0410.0411.004414.	\$2,203.01	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$2,203.01	
0410	0413	SO-STATE AND LOCAL	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0410.0413.004414.	\$6,976.23	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$6,976.23	
0507	0507	WC RADIO COMMUNICATION SYSTEM	5-F MECHANICAL GROUP INC	50426	28-OCT-2025	01.0507.0507.004510.	\$356.86	5F MECHANICAL - BLANKET FOR HVAC SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	5-F MECHANICAL GROUP INC	50432	29-OCT-2025	01.0507.0507.004510.	\$1,082.24	5F MECHANICAL - BLANKET FOR HVAC SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/16598	06-NOV-2025	01.0507.0507.004430.	\$494.76	OCT 1-NOV 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	DEC 25BABICKI	01-DEC-2025	01.0507.0507.004610.	\$884.02	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 25;3668	01-NOV-2025	01.0507.0507.004430.	\$2,730.26	NOV 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 25;7838	01-NOV-2025	01.0507.0507.004430.	\$2,730.26	NOV 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	5603175	29-SEP-2025	01.0507.0507.004419.	\$57,417.89	OCT 1/25-OCT 1/26, TRAVELERS LLOYD, POLICY RENEWAL, PROPERTY AND B&M ANNUAL PREM
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0507.0507.004414.	\$1,101.50	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	5610989	08-OCT-2025	01.0507.0507.004419.	\$6,049.22	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEW, EXCESS PROPERTY, ANN PREM
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	5611931	09-OCT-2025	01.0507.0507.004419.	\$6,142.11	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEWAL, DEDUCTIBLE BUY BACK CL ANNUAL PREMIUM
Dept Total							\$78,989.12	
0508	0508	WMSN CO CONSERVATION DEPT	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0508.0508.004414.	\$1,468.67	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$1,468.67	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	OCT 25	04-NOV-2025	01.0515.0515.004602.	\$5,601.31	OCT 25, CIVIL FILING FEES, JUDICIAL

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Dept Total							\$5,601.31	
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2641925	21-OCT-2025	01.0545.0545.003200.	\$14.75	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10831846	01-NOV-2025	01.0545.0545.004300.	\$738.28	NOV 25, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	254984171	22-OCT-2025	01.0545.0545.004968.	\$581.35	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	5603175	29-SEP-2025	01.0545.0545.004419.	\$19,339.83	OCT 1/25-OCT 1/26, TRAVELERS LLOYD, POLICY RENEWAL, PROPERTY AND B&M ANNUAL PREM
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0545.0545.004414.	\$1,468.67	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	5610989	08-OCT-2025	01.0545.0545.004419.	\$2,037.53	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEW, EXCESS PROPERTY, ANN PREM
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	5611931	09-OCT-2025	01.0545.0545.004419.	\$2,068.81	OCT 1/25-OCT 1/26, LLOYDS, POLICY RENEWAL, DEDUCTIBLE BUY BACK CL ANNUAL PREMIUM
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/24/25	24-OCT-2025	01.0545.0545.004100.	\$597.00	OCT 24/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	710176	19-OCT-2025	01.0545.0545.004500.	\$763.40	MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 WILCO CC 6/24/25 ITEM #49
Dept Total							\$27,609.62	
0636	0636	WC HISTORICAL COMMISSION	TEXAS BRAZOS TRAIL REGION	TBTR-2025-1030	16-OCT-2025	01.0636.0636.003900.	\$500.00	NOV 25-26, TBTR PARTNER MEMBERSHIP BRONZE LEVEL, R ARNOLD, HIST COMM
Dept Total							\$500.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JORDAN FOSTER CONSTRUCTION LLC	25IFB9/9	31-OCT-2025	01.0777.0200.009007.	\$1,261,870.21	P#25IFB9, CR 255/289, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	25IFB64-2	31-OCT-2025	01.0777.0200.009007.	\$63,518.90	P#25IFB64, SKYVIEW DRIVE BRIDGE, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68199	31-OCT-2025	01.0777.0200.009007.	\$114.00	MID#1027.14300, CR 143, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68200	31-OCT-2025	01.0777.0200.009007.	\$541.50	MID#1027.24130, SKYVIEW DRIVE, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	67129	19-OCT-2025	01.0777.0200.009007.	\$236.37	PUBLIC NOTICE 25IFB90 CR 200 HMAC, WIDENING FROM CR 203 TO CR 236, OCT 19 & 26/25
Dept Total							\$1,326,280.98	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB57/14	31-OCT-2025	01.0777.0212.009007.	\$2,440,660.47	P#24IFB57, RONALD REAGAN BLVD WIDENING, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-05	30-SEP-2025	01.0777.0212.009007.	\$9,100.00	P#21-026.2, DESIGN FEES, THRU SEP 25/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68195	31-OCT-2025	01.0777.0212.009007.	\$342.00	MID#1027.24701, LIBERTY HILL BYPASS, SEG 1, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68196	31-OCT-2025	01.0777.0212.009007.	\$684.00	MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68202	31-OCT-2025	01.0777.0212.009007.	\$7,363.94	MID#1027.1516, SEWARD JUNCTION NORTH LOOP, OCT 1-31/25
Dept Total							\$2,458,150.41	
0777	0213	COMMISSIONER PCT 3	KASBERG PATRICK & ASSOCIATES LP	24-181-005	25-OCT-2025	01.0777.0213.009007.	\$750.00	P#24-181, WC SOUTHWEST REGIONAL PARK, DRAINAGE IMPROVEMENTS, SEP 26-OCT 25/25
0777	0213	COMMISSIONER PCT 3	PAUL E ALLEN CO, INC	16764	30-SEP-2025	01.0777.0213.009007.	\$10,872.55	PO 189645 (REF ONLY), PICNIC TABLES (6), BERRY SPRINGS PARK

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0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	67082	12-OCT-2025	01.0777.0213.009007.	\$368.15	PUBLIC NOTICE 25IFB88, RM 2243 PHASE 1A PROJ, OCT 12, 19, & 26/25
Dept Total							\$11,990.70	
0777	0214	COMMISSIONER PCT 4	ATKINSREALIS USA INC	2053081	31-OCT-2025	01.0777.0214.009007.	\$7,894.50	P#100080300, WA#3, CORRIDOR C ARCHOLOGICAL SITE DATA RECOVERY SVCS, OCT 1-24/25
0777	0214	COMMISSIONER PCT 4	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/12	31-OCT-2025	01.0777.0214.009007.	\$241,099.11	P#43077.24, EXPO WEST AREA, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-12REV	27-OCT-2025	01.0777.0214.009007.	\$312,786.07	P#169868, WA#1, CHANDLER RD AT FM 1660, JUL 1-SEP 30/25
0777	0214	COMMISSIONER PCT 4	CLEARY ZIMMERMANN ENGINEERS LLC	25903	08-SEP-2025	01.0777.0214.009007.	\$4,373.25	P#250437, WILCO EXPO WEST CENTER, THRU AUG 2025
0777	0214	COMMISSIONER PCT 4	FLINT HILLS RESOURCES CORPUS CHRISTI LLC	001A	16-OCT-2023	01.0777.0214.009007.	\$948,782.11	RELOCATION OF FACILITIES, FM 3349, US79 TO CR 404, MAY 1/22-AUG 31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/36	25-OCT-2025	01.0777.0214.009007.	\$472,111.31	P#221FB139, FM3349 AT US 79, E WILCO HWY, SEG , SEP 26-OCT 25/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	10R-271546	30-OCT-2025	01.0777.0214.009007.	\$67,785.84	P#16-1813-007, WA#7, EAST WILCO HWY, SEGMENT 2 (WAS SOUTHEAST LOOP, PHASE 2), JUL 1-SEP 30/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	11R-271482	31-OCT-2025	01.0777.0214.009007.	\$1,882.00	P#16-1813-007, WA#6, EAST WILCO HWY, SEGMENT 2, SEP 1-OCT 3/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202540123R	04-NOV-2025	01.0777.0214.009007.	\$29,840.32	P#2291-2301, WA#1, CORRIDOR A2, (FM 3349 TO SH 95), JUN 28-SEP 5/25
0777	0214	COMMISSIONER PCT 4	MILLS CONSTRUCTION LLC	25IFB58/3	30-OCT-2025	01.0777.0214.009007.	\$203,526.48	P#251FB58, SONTERRA BLVD, OCT 1-30/25
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	04311624.00-4	17-JUN-2025	01.0777.0214.009007.	\$5,475.00	P#04311624, WEST ARENA EXPO FANS, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	04311624.00-7	27-OCT-2025	01.0777.0214.009007.	\$24,637.50	P#04311624, WEST ARENA EXPO FANS, SEP 1-30/25
0777	0214	COMMISSIONER PCT 4	PRIEFERT MFG CO INC	IN-00770268	10-OCT-2025	01.0777.0214.009007.	\$1,800.00	SHIPPING 1800.00 ON QT 258364 1 TOTAL OF THAT QUOTE IS 76549.54
0777	0214	COMMISSIONER PCT 4	PRIEFERT MFG CO INC	IN-00770268	10-OCT-2025	01.0777.0214.009007.	\$5,361.14	APPROVED IN CC 9-16-25, AGENDA ITEM 57, GOODS AND SERVICIES CONTRACT, TIPS# 230501, WEST ARENA SETUPS FOR PANELS AND GATES.
0777	0214	COMMISSIONER PCT 4	PRIEFERT MFG CO INC	IN-00770606	13-OCT-2025	01.0777.0214.009007.	\$71,188.40	APPROVED IN CC 9-16-25, AGENDA ITEM 57, GOODS AND SERVICIES CONTRACT, TIPS# 230501, WEST ARENA SETUPS FOR PANELS AND GATES.
0777	0214	COMMISSIONER PCT 4	PRIEFERT MFG CO INC	IN-00771062	16-OCT-2025	01.0777.0214.009007.	\$45,773.67	APPROVED IN CC SEPT 12 2025 AGENDA ITEM 57, GOODS AND SERVICIES CONTRACT, FOR RODEO SETUP INCLUDES PANELS GATES CHUTES ALLEY WAYS ROUGH STOCK POST FOR 45773.67
0777	0214	COMMISSIONER PCT 4	PRIEFERT MFG CO INC	IN-00771062	16-OCT-2025	01.0777.0214.009007.	\$1,050.00	APPROVED IN CC 9-16-25 AGENDA ITEM 57, GOODS AND SERVICIES CONTRACT.
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68193	31-OCT-2025	01.0777.0214.009007.	\$1,071.00	MID#1027.24132, HUTTO ARTERIAL, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	67152	19-OCT-2025	01.0777.0214.009007.	\$252.80	RFCSP#25FCSP87, PUBLIC NOTICE 25RFCSP87 EXPO AV UPGRADE, OCT 19 & 26/25
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	67179	26-OCT-2025	01.0777.0214.009007.	\$255.33	PUBLIC NOTICE 26IFB1, CR 460 RECONSTRUCTION PROJ, OCT 26 & NOV 2/25
Dept Total							\$2,446,945.83	
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/31	31-OCT-2025	01.0777.0401.009007.	\$607,775.38	P#23IFB8, CORRIDOR H, SAM BASS RD, OCT 1-31/25

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0777	0401	COMMISSIONERS COURT	CHARLES PARKER	25-1530-CC3-PARKER	10-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, TUMLINSON (7.7 UE), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	24123-4	31-OCT-2025	01.0777.0401.009007.	\$388,935.74	P#24123, FLEET ADDITION, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	25009/2	04-NOV-2025	01.0777.0401.009007.	\$39,605.50	P#25009, BCRT EXTENDED ALONG HAIRY MAN RD, THRU OCT 31/25
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	000005040	09-OCT-2025	01.0777.0401.009007.	\$1,931.25	P#02150090.000R, WA#1, JJC SMITH BRANCH MITIGATION, SEP 1-30/25
0777	0401	COMMISSIONERS COURT	ECKERMANN ENGINEERING INC	2854	03-NOV-2025	01.0777.0401.009007.	\$7,140.00	P#25030, SHERIFFS OFF, TRAIN CENTER ADDT PARKING, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	ECS SOUTHWEST LLP	2109140	07-NOV-2025	01.0777.0401.009007.	\$5,418.75	P#6265-A, JJC ADDITION, THRU NOV 1/25
0777	0401	COMMISSIONERS COURT	FRED VERRI	25-1530-CC3-VERRI	10-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, TUMLINSON (7.7UE), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	GATTIS LAW FIRM PC	22-1430-CC1-GEORGE	10-NOV-2025	01.0777.0401.009007.	\$398,893.00	WMCO SE LOOP SEGMENT 2, GEORGE (33), 2.863 AC OUT OF THE MATHIAS WILBARGER SURVEY SEC 15, ABS 663
0777	0401	COMMISSIONERS COURT	GATTIS LAW FIRM PC	23-0018-CC3-CANTLEY	10-NOV-2025	01.0777.0401.009007.	\$146,596.00	WMCO SE LOOP SEGMENT 2, CANTLEY (42), 0.528 AC OUT OF THE MATHIAS WILBARGER SURVEY SEC 15, ABS 663
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/24	31-AUG-2025	01.0777.0401.009007.	\$52,305.21	P#283807, MAGISTRATE COURT RENO, AUG 1-31/25
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	17359	31-OCT-2025	01.0777.0401.009007.	\$89,429.58	P#22020.000, WILCO HQ, THRU OCT 31/25
0777	0401	COMMISSIONERS COURT	MARRS ELLIS & HODGE LLP	24-0816-CC5-JNK	10-NOV-2025	01.0777.0401.009007.	\$20,748,549.00	WMCO RM 2243/HERO WAY, JNK PROPERTIES 1 LTD, (335) 28.707 AC OUT OF THE ELIJAH D HARMON SURVEY ABS NO 6
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	3177	03-NOV-2025	01.0777.0401.009007.	\$1,225.00	P#24100-00, FLEET SHOP ADDITION, THRU NOV 3/25
0777	0401	COMMISSIONERS COURT	ROB HOLCOMB	25-1202-CC2-HOLCOMB	10-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO HERO WAY, JNK (321E), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68197	31-OCT-2025	01.0777.0401.009007.	\$142.50	MID#1027.21457, LRTP, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SMITH CONTRACTING CO, INC	25IFB46/4	31-OCT-2025	01.0777.0401.009007.	\$328,289.40	P#25IFB46, WILCO WAY (TRACY CHAMBERS LN EXT), OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-10	03-NOV-2025	01.0777.0401.009007.	\$2,947,640.63	P#3022121.02, GMP 20, JJC ADDITION, THRU OCT 31/25
0777	0401	COMMISSIONERS COURT	TOM PILGRIM	25-1530-CC3-PILGRIM	10-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, TUMLINSON (7.7UE), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1389-CC2-WLCO	10-NOV-2025	01.0777.0401.009007.	\$108,932.00	WMCO RONALD REAGAN SEG, CENTEX (8), AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1528-CC1-WLCO	10-NOV-2025	01.0777.0401.009007.	\$581,326.00	WMCO CR 110N, LEWIS (4), AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1530-CC3	10-NOV-2025	01.0777.0401.009007.	\$1,977,600.00	WMCO SEWARD JUNCTION NE, TUMLINSON (7), AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	67035	05-OCT-2025	01.0777.0401.009007.	\$245.06	PUBLIC NOTICE 25IFB86, WILCO HQ FURNITURE, FIXTURES, AND EQUIP (FF&E), OCT 5 & 12/25
Dept Total							\$28,433,380.00	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	42144725	11-NOV-2025	01.0831.0231.004621.	\$313.15	COPIER LEASE, NOV 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CITY OF AUSTIN POLICE DEPT	25-40170	10-NOV-2025	01.0831.0231.004111.	\$430.50	EVENT#25-40170, OFFICER PRESENCE, NOV 11/25
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1425449	22-OCT-2025	01.0831.0231.003010.	\$49.99	P#38597, OCT 25, COMP EQUIP

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0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1440453	04-NOV-2025	01.0831.0231.004100.	\$4,185.23	P#38597, NOV 25, MIT SERVICES
0831	0231	ADMIN/MGMT	McKeown, Chad D	11/07/25	07-NOV-2025	01.0831.0231.004232.	\$24.00	OCT 27/25, EXP REIMB, PARKING TAC MEETING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967-FY26	01-OCT-2025	01.0831.0231.004416.	\$17,418.52	LIABILITY INS, FY 26, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	529	03-NOV-2025	01.0831.0231.004100.	\$6,695.00	OCT 25, LEGAL SVCS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tremblay, Christine	11/03/25	03-NOV-2025	01.0831.0231.003670.	\$11.68	EXP REIMB, GEN EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-12012025	03-NOV-2025	01.0831.0231.004610.	\$20,408.18	OFC RENT, DEC 25, CAMPO ADMIN
Dept Total							\$49,536.25	
0831	0233	SHORT RANGE PLANNING	BGE INC	33336	05-NOV-2025	01.0831.0233.004100.	\$55,474.03	P#00013072-00PL, MY PROJ 0823-10242025
Dept Total							\$55,474.03	
0831	0236	CAMPO PROJECTS	HDR ENGINEERING INC	1200768619	27-OCT-2025	01.0831.0236.009007.	\$7,554.87	P#10409703, BOTTLENECK STUD, AUG 24-SEP 30/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-337927	30-OCT-2025	01.0831.0236.009005.	\$58,786.43	P#240440.0.001, CAMPO PLANNING ORG, AUG 23-SEP 30/25
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-337927RET	30-OCT-2025	01.0831.0236.009005.	\$26,747.62	P#240440.0.001, CAMPO PLANNING ORG, AUG 23-SEP 30/25, RETAINAGE
Dept Total							\$93,088.92	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00674626	31-OCT-2025	01.0840.0840.004069.	\$1,085.00	APR 1-SEP 30/25, WORKERS COMP SVC FEES, RISK CLAIMS
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00674627	31-OCT-2025	01.0840.0840.004069.	\$24,538.00	SEP 25, WORKERS COM, SVC FEES, RISK CLAIMS
0840	0840	RISK CLAIMS	MCGRIFF INSURANCE SERVICES	5603961	30-SEP-2025	01.0840.0840.004057.	\$264,957.00	OCT 1/25-OCT 1/27, MW EMPL, POLICY RENEWAL, EXCESS WC CL, ANNUAL PREMIUM, RISK CLAIMS
0840	0840	RISK CLAIMS	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0840.0840.004057.	\$52,445.00	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
Dept Total							\$343,025.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	1870856552 10272025	27-OCT-2025	01.0882.0882.003523.	(\$3.85)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528525243481	09-SEP-2025	01.0882.0882.003523.	\$50.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528527936856	06-OCT-2025	01.0882.0882.003523.	(\$208.99)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528528144378	08-OCT-2025	01.0882.0882.003523.	(\$14.22)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529437349	21-OCT-2025	01.0882.0882.003523.	\$4.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529437372	24-OCT-2025	01.0882.0882.003523.	(\$44.99)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529444873	21-OCT-2025	01.0882.0882.003523.	\$68.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529537383	22-OCT-2025	01.0882.0882.003523.	\$140.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529544895	22-OCT-2025	01.0882.0882.003523.	\$38.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529544901	22-OCT-2025	01.0882.0882.003523.	\$54.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529544906	22-OCT-2025	01.0882.0882.003523.	(\$68.29)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529544907	22-OCT-2025	01.0882.0882.003523.	(\$87.32)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529644943	23-OCT-2025	01.0882.0882.003523.	\$27.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529644944	23-OCT-2025	01.0882.0882.003523.	\$72.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529644962	23-OCT-2025	01.0882.0882.003523.	\$263.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528529737447	24-OCT-2025	01.0882.0882.003523.	\$8.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530045060	27-OCT-2025	01.0882.0882.003523.	\$179.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530045067	27-OCT-2025	01.0882.0882.003523.	\$44.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530045083	27-OCT-2025	01.0882.0882.003523.	\$68.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530137564	28-OCT-2025	01.0882.0882.003523.	\$444.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530145132	28-OCT-2025	01.0882.0882.003523.	\$55.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530237600	29-OCT-2025	01.0882.0882.003523.	\$71.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530245165	29-OCT-2025	01.0882.0882.003523.	\$327.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530345203	30-OCT-2025	01.0882.0882.003523.	\$29.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530345215	30-OCT-2025	01.0882.0882.003523.	\$215.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530345216	30-OCT-2025	01.0882.0882.003523.	\$33.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530445231	31-OCT-2025	01.0882.0882.003523.	\$55.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530445242	31-OCT-2025	01.0882.0882.003523.	\$24.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530445243	31-OCT-2025	01.0882.0882.003523.	\$82.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530737768	03-NOV-2025	01.0882.0882.003523.	\$5.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11547531	08-OCT-2025	01.0882.0882.003525.	\$56.40	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11551337	09-OCT-2025	01.0882.0882.003523.	(\$83.26)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11577843	22-OCT-2025	01.0882.0882.003303.	\$173.88	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11578085	22-OCT-2025	01.0882.0882.003523.	\$148.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11578119	22-OCT-2025	01.0882.0882.003522.	\$241.68	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11578320	22-OCT-2025	01.0882.0882.003523.	\$99.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11578456	22-OCT-2025	01.0882.0882.003523.	\$545.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11578470	22-OCT-2025	01.0882.0882.003303.	\$1,315.50	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11580537	23-OCT-2025	01.0882.0882.003525.	\$172.38	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11584053	24-OCT-2025	01.0882.0882.003522.	\$531.25	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11590395	28-OCT-2025	01.0882.0882.003523.	\$424.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11590877	28-OCT-2025	01.0882.0882.003522.	\$113.97	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11595578	30-OCT-2025	01.0882.0882.003523.	\$68.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11596871	30-OCT-2025	01.0882.0882.003303.	\$442.23	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11597323	30-OCT-2025	01.0882.0882.003522.	\$581.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11603600	03-NOV-2025	01.0882.0882.003525.	\$124.97	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	11/06/25	06-NOV-2025	01.0882.0882.004232.	\$14.00	NOV 5/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	8-1042	21-OCT-2025	01.0882.0882.003524.	\$676.25	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@ WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	Boughton, Zachary D	11/05/25	05-NOV-2025	01.0882.0882.004232.	\$33.60	NOV 4/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	Boughton, Zachary D	11/07/25	07-NOV-2025	01.0882.0882.004232.	\$14.00	NOV 5/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	Boughton, Zachary D	11/07/25-A	07-NOV-2025	01.0882.0882.004232.	\$55.30	NOV 6/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37478	25-OCT-2025	01.0882.0882.003524.	\$284.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@ WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4247232594	21-OCT-2025	01.0882.0882.003311.	\$98.79	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4247232623	21-OCT-2025	01.0882.0882.003318.	\$68.21	RAGS AND FLOOR MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4247923909	28-OCT-2025	01.0882.0882.003318.	\$68.21	RAGS AND FLOOR MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4247923923	28-OCT-2025	01.0882.0882.003311.	\$98.79	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN65097	20-OCT-2025	01.0882.0882.003523.	\$142.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN65098	14-OCT-2025	01.0882.0882.003523.	\$274.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WG02265	16-OCT-2025	01.0882.0882.003524.	\$689.78	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@ WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DANA SAFETY SUPPLY INC	985216	17-OCT-2025	01.0882.0882.003523.	\$656.00	SB2148 SEAT PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113079001:01	22-OCT-2025	01.0882.0882.003523.	\$314.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113079053:01	22-OCT-2025	01.0882.0882.003523.	\$90.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113079140:01	22-OCT-2025	01.0882.0882.003523.	(\$100.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113079636:01	30-OCT-2025	01.0882.0882.003523.	\$648.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113079639:01	31-OCT-2025	01.0882.0882.003523.	\$222.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	716329	21-OCT-2025	01.0882.0882.003523.	\$79.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	716622	21-OCT-2025	01.0882.0882.003523.	\$749.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	717327	22-OCT-2025	01.0882.0882.003523.	\$979.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	717976	23-OCT-2025	01.0882.0882.003523.	\$187.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	718378	23-OCT-2025	01.0882.0882.003523.	\$39.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	718397	23-OCT-2025	01.0882.0882.003523.	\$98.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719154	27-OCT-2025	01.0882.0882.003523.	\$387.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720169	28-OCT-2025	01.0882.0882.003523.	\$189.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720282	28-OCT-2025	01.0882.0882.003523.	\$1,119.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720627	29-OCT-2025	01.0882.0882.003523.	\$20.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720858	29-OCT-2025	01.0882.0882.003523.	\$3,405.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	721494	30-OCT-2025	01.0882.0882.003523.	\$2,136.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM694913	09-SEP-2025	01.0882.0882.003523.	(\$599.06)	PO 189851 (REF ONLY), CREDIT, REF INV 694913, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM709578	24-OCT-2025	01.0882.0882.003523.	(\$75.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1811699	30-OCT-2025	01.0882.0882.004500.	\$35.00	OIL DISPOSAL SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60224198	20-OCT-2025	01.0882.0882.003523.	\$69.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60224349	21-OCT-2025	01.0882.0882.003523.	\$321.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60224479	22-OCT-2025	01.0882.0882.003523.	\$878.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60224760	24-OCT-2025	01.0882.0882.003523.	\$546.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225040	28-OCT-2025	01.0882.0882.003523.	\$326.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225041	28-OCT-2025	01.0882.0882.003523.	\$1,101.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225042	28-OCT-2025	01.0882.0882.003523.	\$738.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304051011:01	21-OCT-2025	01.0882.0882.003523.	\$435.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304051101:01	24-OCT-2025	01.0882.0882.003523.	\$1,025.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	11/06/25	06-NOV-2025	01.0882.0882.004232.	\$14.00	NOV 5/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003522.	\$91.11	START-STOP BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$22.84	BUTANE LIGHTER REFILLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003001.	\$125.38	GEAR PULLER KIT,TEST LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$10.45	EQUIPMENT KEYS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$70.00	TRAILER HITCH TONGUE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003001.	\$203.22	OIL FILTER WRENCH SET,PUNCH/CHISEL SET,MULTIMETER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$145.00	FABRICATION METAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$353.29	UNIT #UG0920, REPAIR PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003523.	\$618.00	DIESEL TREATMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003001.	\$146.14	ADJUSTABLE WRENCHES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003001.	\$72.48	FILE SET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;03295	05-NOV-2025	01.0882.0882.003318.	\$64.39	CLEANING SUPPLIES, FLEET

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0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$262.50	UNIT #UDT2003, FITTINGS, BALL VALVES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$324.18	TARPS, 17 LINK CHAIN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$25.95	UNIT #ET1817, BACK-UP ALARM, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003522.	\$159.98	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003001.	\$1,931.67	TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.004543.	\$62.60	3PK 5/8 ALL THREAD, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	(\$204.77)	TARP ARM RETURN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$68.57	20AMP BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$53.03	BLOWER ACTUATOR SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$339.94	HYDRAULIC TANK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.004543.	\$7.05	25PK 5/8 NUTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$484.44	VALVE COVER, DECALS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;92349	05-NOV-2025	01.0882.0882.003523.	\$5.40	UNIT #UHT2066, HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$12.04	CLEARANCE LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$58.10	BATTERY CHARGER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003318.	\$86.97	MOP BUCKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$44.44	MASTERLOCK & DISH DETERGENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003524.	\$10.00	REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$173.65	FILTERS & OXYGEN SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$52.74	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$10.85	PIPE FITTING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$142.02	PILOT LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 25;98991	05-NOV-2025	01.0882.0882.003523.	\$313.20	CASE KEYS, FLEET
0882	0882	FLEET MAINTENANCE	KSM EXCHANGE LLC	W1318511A	25-APR-2025	01.0882.0882.003524.	\$875.00	PO 188780 (REF ONLY), BITUMEN SYSTEM REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312912721	20-OCT-2025	01.0882.0882.003523.	\$454.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312912722	20-OCT-2025	01.0882.0882.003522.	\$33.48	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312945187	30-OCT-2025	01.0882.0882.003523.	\$129.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550271401:01	22-OCT-2025	01.0882.0882.003523.	\$16.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550272498:01	30-OCT-2025	01.0882.0882.003523.	\$54.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	528624	21-OCT-2025	01.0882.0882.003523.	\$60.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	529396	29-OCT-2025	01.0882.0882.003523.	\$107.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	529401	29-OCT-2025	01.0882.0882.003523.	\$123.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM528210	27-OCT-2025	01.0882.0882.003523.	(\$55.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2091335	20-OCT-2025	01.0882.0882.003523.	\$449.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2091337	20-OCT-2025	01.0882.0882.003523.	\$61.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2091660	21-OCT-2025	01.0882.0882.003523.	\$264.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2092242	22-OCT-2025	01.0882.0882.003523.	\$612.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2092439	22-OCT-2025	01.0882.0882.003523.	\$19.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2092541	22-OCT-2025	01.0882.0882.003523.	\$104.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2092770	23-OCT-2025	01.0882.0882.003523.	\$39.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2092870	23-OCT-2025	01.0882.0882.003523.	\$186.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2093046	23-OCT-2025	01.0882.0882.003523.	\$365.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2093408	24-OCT-2025	01.0882.0882.003523.	\$70.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2093576	27-OCT-2025	01.0882.0882.003523.	\$374.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2093578	24-OCT-2025	01.0882.0882.003523.	\$425.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2094507	28-OCT-2025	01.0882.0882.003523.	\$14.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2094509	28-OCT-2025	01.0882.0882.003523.	\$29.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2094694	28-OCT-2025	01.0882.0882.003523.	\$305.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2095211	29-OCT-2025	01.0882.0882.003523.	\$1,228.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2095328	29-OCT-2025	01.0882.0882.003523.	\$18.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2095803	30-OCT-2025	01.0882.0882.003523.	\$369.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2096209	31-OCT-2025	01.0882.0882.003523.	\$104.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2096399	31-OCT-2025	01.0882.0882.003523.	\$242.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2096775	03-NOV-2025	01.0882.0882.003523.	\$839.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2096828	03-NOV-2025	01.0882.0882.003523.	\$78.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	906688	06-OCT-2025	01.0882.0882.003524.	\$3,392.80	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MCGRIFF INSURANCE SERVICES	5608293	02-OCT-2025	01.0882.0882.004414.	\$1,835.84	OCT 1/25-OCT 1/26, OBSIDIAN SP INS, AUTO LIABILITY ANNUAL PREM
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	780218	30-OCT-2025	01.0882.0882.003523.	\$1,998.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2130818	28-OCT-2025	01.0882.0882.003301.	\$15,899.12	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72874	27-AUG-2025	01.0882.0882.003523.	\$558.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72879	05-SEP-2025	01.0882.0882.003523.	\$788.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV66190239	24-OCT-2025	01.0882.0882.004543.	\$81.72	FUSES FOR SHOP EQUIPMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660102970	21-OCT-2025	01.0882.0882.003524.	\$950.02	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660103447	22-OCT-2025	01.0882.0882.003525.	\$943.92	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0022895	22-OCT-2025	01.0882.0882.003524.	\$68.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0022898	22-OCT-2025	01.0882.0882.003525.	\$307.58	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0022966	27-OCT-2025	01.0882.0882.003525.	\$392.17	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023011	29-OCT-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-0023035	30-OCT-2025	01.0882.0882.003525.	\$1,959.51	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023037	30-OCT-2025	01.0882.0882.003524.	\$811.41	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023038	30-OCT-2025	01.0882.0882.003524.	\$386.01	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023076	31-OCT-2025	01.0882.0882.003525.	\$892.41	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023077	31-OCT-2025	01.0882.0882.003525.	\$128.05	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312771	24-OCT-2025	01.0882.0882.003523.	\$2,255.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312788	24-OCT-2025	01.0882.0882.003523.	\$58.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312792	24-OCT-2025	01.0882.0882.003523.	\$46.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312835	24-OCT-2025	01.0882.0882.003523.	\$2,138.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312841	24-OCT-2025	01.0882.0882.003523.	\$73.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14312845	24-OCT-2025	01.0882.0882.003523.	\$122.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14316655	27-OCT-2025	01.0882.0882.003523.	\$109.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2936880	31-OCT-2025	01.0882.0882.003523.	\$70.72	PO 190287, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2936880	31-OCT-2025	01.0882.0882.003523.	\$3,000.00	CUTTING EDGES PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$79,163.97	

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0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	11/03/25	03-NOV-2025	01.0885.0885.003600.	\$4,462.92	EAP SERVICES
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001824159	07-NOV-2025	01.0885.0885.004068.	\$574.75	OCT 25, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 25	01-NOV-2025	01.0885.0885.004058.	\$6,191.61	NOV 25, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992783856745	28-OCT-2025	01.0885.0885.004060.	\$2,989.25	JUL 1-SEP 30/25, UHC COBRA ADMIN FEE 3RD QTR 2025, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004065.	\$1,964.58	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004056.	\$5,394.48	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004057.	\$177,454.20	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004060.	\$897.49	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004066.	\$39,322.47	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004054.	\$100,189.98	NOV 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 25;ASF	07-NOV-2025	01.0885.0885.004059.	\$1,707.00	NOV 25, ADMIN SVCS, BNFTS
Dept Total							\$341,148.73	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	861324	03-NOV-2025	01.0885.0886.004100.	\$7,437.50	HOLMES MURPHY CONSULTING FEE (OCT-DEC 2025) RFP #T4960
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	NOV 25;22208	05-NOV-2025	01.0885.0886.003900.	\$2,225.00	JAN 1-DEC 31/26, INT'L FOUNDATION OF EMP BNFT PLANS ANNUAL MEMB DUES, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	NOV 25;22208	05-NOV-2025	01.0885.0886.003100.	\$37.85	OFC SUPP, BNFTS
Dept Total							\$9,700.35	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFAFER OF TEXAS INTERLOCK INC	VTC102025	31-OCT-2025	01.0999.0401.009005.	\$139.80	OCT 25, LEASE FEES, VETERAN COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202510WCV	31-OCT-2025	01.0999.0401.009005.	\$513.00	OCT 25, SERVICE FEES, VETERAN COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028917	31-OCT-2025	01.0999.0401.009007.	\$665.00	PO 188947, SEG#2 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028918	31-OCT-2025	01.0999.0401.009007.	\$503.02	PO 188947, SEG#4 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028919	31-OCT-2025	01.0999.0401.009007.	\$2,660.00	PO 188947, SEG#5 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028920	31-OCT-2025	01.0999.0401.009007.	\$433.20	PO 188947, SEG#8 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028921	31-OCT-2025	01.0999.0401.009007.	\$1,980.75	PO 188947, SEG#10 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028922	31-OCT-2025	01.0999.0401.009007.	\$1,993.10	PO 188947, SEG#12 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028923	31-OCT-2025	01.0999.0401.009007.	\$1,862.00	PO 188947, SEG#13 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308362030	21-OCT-2025	01.0999.0401.009005.	\$229.69	OCT 25, COMMUNITY JUSTICE SPECIALTY COURT SAAS, VETERANS TREATMENT COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	CHRISTIAN RESOURCE CENTER	0005147434	05-NOV-2025	01.0999.0401.009007.	\$17,327.06	CRC EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHRISTIAN RESOURCE CENTER	1510	06-SEP-2025	01.0999.0401.009007.	\$420.42	CRC EXPENSES, SEP 25, ARPA GRANT

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0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	23FY22;GHR	05-NOV-2025	01.0999.0401.009007.	\$529.05	FY22 CDBG, GEORGETOWN REHAB, OCT 27/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	24FY22;GHR	05-NOV-2025	01.0999.0401.009007.	\$1,065.44	FY22 CDBG, GEORGETOWN REHAB, SEP 25-OCT 17/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	8	29-OCT-2025	01.0999.0401.009007.	\$106,137.31	CITY OF GRANGER WATER UPGRADES, INVOICE# 8, ARPA & ARPA INTEREST
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	05FY23;JSP	04-NOV-2025	01.0999.0401.009005.	\$15,350.40	FY23 CDBG, JARRELL STREET PROJ, AUG 27-OCT 31/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	05FY23;JSP	04-NOV-2025	01.0999.0401.009007.	\$184,083.02	FY23 CDBG, JARRELL STREET PROJ, AUG 27-OCT 31/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06FY21A;JWP	05-NOV-2025	01.0999.0401.009007.	\$18,945.90	FY21 CDBG, JARRELL WATER PROJ, OCT 15-NOV 5/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06FY22;JWP	05-NOV-2025	01.0999.0401.009007.	\$76,535.64	FY22 CDBG, JARRELL WATER PROJ, OCT 15-NOV 5/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06FY22;JWP	05-NOV-2025	01.0999.0401.009005.	\$3,235.50	FY22 CDBG, JARRELL WATER PROJ, OCT 15-NOV 5/25, HUD
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	11/3/25	03-NOV-2025	01.0999.0401.009007.	\$4,000.00	OCT 25, WILCO MH SURGE SERVICE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	GRANDE COMMUNICATIONS NETWORKS LLC	137008301-0012774	01-AUG-2025	01.0999.0401.009007.	\$108,000.00	SMARTWAVE WIFI PROJECT; DIA 10GB INTERNET @ EXPO CENTER-5350 BILL PICKETT TRAIL, TAYLOR, TX; EXISTING ACCT # 44-122387601; 5 YRS @ \$1800/MO; REF # OP456994; TIPS 230105
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	33FY24;HR	05-NOV-2025	01.0999.0401.009007.	\$5,456.22	FY24 CDBG, HABITAT REHAB, OCT 28/25, HUD
0999	0401	COMMISSIONERS COURT	IMPACT COUNSELING SERVICES INC	02FY22;IMPACT COUNSELING	29-OCT-2025	01.0999.0401.009005.	\$1,309.00	FY22 IMPACT COUNSELING, JAN 1-MAY 24/22, HUD
0999	0401	COMMISSIONERS COURT	IMPACT COUNSELING SERVICES INC	02FY24;IMPACT COUNSELING	29-OCT-2025	01.0999.0401.009007.	\$5,683.54	FY24 IMPACT COUNSELING, AUG 22-SEP 30/25, HUD
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCOVETDWICO URT102025	31-OCT-2025	01.0999.0401.009005.	\$89.99	OCT 25, SERVICE FEES, FY 25 VETERANS COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-26-001	03-NOV-2025	01.0999.0401.009005.	\$4,750.00	OCT 25, ATTORNEY FEES, WILCO TRANSFORMATICE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JODI CARDENAS	25-007	21-FEB-2025	01.0999.0401.009007.	\$2,824.85	FEB 24-26/25, DOCKET REDUCTION TRIAL, OCA ARPA
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-26-001	03-NOV-2025	01.0999.0401.009005.	\$4,750.00	OCT 25, ATTORNEY FEES, WILCO TRANSFORMATICE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00083822	25-SEP-2025	01.0999.0401.009005.	\$106.25	RANT-00169, MAINT AND SUPPORT FEES (5 USERS), OCT 1-31/25, VETERANS TREATMENT COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10163032	31-OCT-2025	01.0999.0401.009005.	\$920.00	OCT 25, SCRAM FEES, VETERAN COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	20251031FRC	03-NOV-2025	01.0999.0401.009007.	\$1,749.00	OCT 25, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	26-0001	03-NOV-2025	01.0999.0401.009005.	\$23,858.33	OCT 25, ADMIN SVC, WILCO TRANSFORMATICE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-10-28ARPA	28-OCT-2025	01.0999.0401.009007.	\$20,432.14	SEP 25, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	10	13-NOV-2025	01.0999.0401.009007.	\$8,333.33	NOV 25, MORTGAGE PAYMENT, COMP OPIOID, BJA FY24 SUBSTANCE GRANT
Dept Total							\$626,871.95	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	232186	04-NOV-2025	01.0999.0514.009007.	\$10,774.69	P#00069362-000-AUS, WA#2, RHCP AMENDMENT 2021, PROF SVCS THRU OCT 25/25
Dept Total							\$10,774.69	

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0999	0573	GRANTS - JUVENILE SERVICES	SOUTHWEST KEY PROGRAM INC	1	30-SEP-2025	01.0999.0573.009005.	\$50,000.00	SEP 25, 2026 MULTISYSTEMATIC THERAPY GRANT
Dept Total							\$50,000.00	
Grand Total							\$44,829,838.02	