

Fund Requirements Report
Through Disbursement Date: 25-NOV-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BEDECARRE LAW LLC	25-1093-CP4	22-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-267631, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	25-0408-CP4	30-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-261681, AD LITEM FEE, C/CLK
0100	0000	Default	CENTRAL TEXAS DRESSAGE SOCIETY	R8543	19-NOV-2025	01.0100.0000.208001.	\$48.18	SALES TAX REFUND, CENTRAL TX DRESSAGE SOCIETY, EXPO
0100	0000	Default	CITY OF GEORGETOWN	24-04969-3	17-OCT-2025	01.0100.0000.207015.	\$600.00	C# 24-04969-3, R# 36316, AUG 25/25, RESTITUTION, KADIN WILLIS, C/ATTY
0100	0000	Default	DANIEL HAMILTON	240102879	22-OCT-2025	01.0100.0000.342800.	\$183.27	TP# 240102879, R# 34131, 34135, 34249, 34255, 34309, 35256, REFUND OVERPAYMENT, EMS
0100	0000	Default	ESTATE OF DWIGHT C HENN	10/30/25	30-OCT-2025	01.0100.0000.342800.	\$465.04	R#34381, REFUND OVERPAYMENT, EMS
0100	0000	Default	FIRST UNITED BANK & TRUST COMPANY	2025-72071	10-NOV-2025	01.0100.0000.341400.	\$11.00	DOC#20251038, OVERPAYMENT REFUND, CK#6317977, C/CLK
0100	0000	Default	HEB STATE OFFICE	25-00507-5	17-OCT-2025	01.0100.0000.207015.	\$113.00	C# 25-00507-5, R# 36392, SEP 11/25, RESTITUTION, JERSUN LANDEROS, C/ATTY
0100	0000	Default	HEJL & SCHROEDER PC	25-0466-CP4	30-OCT-2025	01.0100.0000.207006.	\$500.00	R#2025-262224, AD LITEM FEE, C/CLK
0100	0000	Default	HOMESTEAD LEGAL	25-0381-CP4	21-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-261501, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	25-0493-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-262429, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	25-0909-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-266081, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0000.201000.	\$24.97	JPM, NOV 25;07466, BIRTHDAY CARDS TO BE REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0000.201000.	(\$57.02)	JPM, OCT 25;07466, SALES TAX REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;31122	05-NOV-2025	01.0100.0000.201000.	\$76.79	JPM, NOV 25;31122, TO BE REIMBURSED, MISTAKENLY USED PCARD, EXT SVC
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;31191	05-NOV-2025	01.0100.0000.201000.	(\$40.70)	JPM, OCT 25;31191, REFUNDED, JUV
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;77274	05-NOV-2025	01.0100.0000.201000.	(\$0.96)	JPM, OCT 25;77274, REFUNDED, SALES TAX, SWP
0100	0000	Default	JP MORGAN CHASE BANK	NOV 25;77274	05-NOV-2025	01.0100.0000.201000.	(\$1.12)	JPM, OCT 25;77274, REFUNDED, SALES TAX, POFC
0100	0000	Default	JUNE E GRIFFITH	25-0221-CP4	20-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-260055, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	21-0941-CP4	31-OCT-2025	01.0100.0000.207006.	\$350.00	R# 2021-215311, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	23-1335-CP4	31-OCT-2025	01.0100.0000.207006.	\$350.00	R# 2023-243425, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	24-0822-CP4	31-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2024-252045, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	25-0065-CP4	31-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-258690, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	25-0339-CP4	31-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-261162, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	25-0954-CP4	30-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-266481, AD LITEM FEE, C/CLK
0100	0000	Default	LORENZ & LORENZ PLLC-IOLTA	250202759	31-OCT-2025	01.0100.0000.342800.	\$756.37	TP# 250202759, R# 36427, 36526, REFUND OVERPAYMENT, EMS

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0100	0000	Default	MARGARET MCCROAN	24-1448-CP4	22-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2024-258047, AD LITEM FEE, C/CLK
0100	0000	Default	MARIE CABALLERO	250402593	31-OCT-2025	01.0100.0000.342800.	\$112.21	TP# 250402593, R# 36368, 36487, 36522, REFUND OVERPAYMENT, EMS
0100	0000	Default	MINH THUY NGO	230801182	21-OCT-2025	01.0100.0000.342800.	\$25.00	TP# 230801182, R# 33914-36492, REFUND OVERPAYMENT, EMS
0100	0000	Default	PEGGY HINKLE	241202463	21-OCT-2025	01.0100.0000.342800.	\$50.00	TP# 241202463, R# 35535, 35645, 35911, 36209, 36372, 36487, REFUND OVERPAYMENT, EMS
0100	0000	Default	RAY HENDREN	25-0246-CP4	31-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-260300, AD LITEM FEE, C/CLK
0100	0000	Default	ROBERT G MCCANTS	250401894	31-OCT-2025	01.0100.0000.342800.	\$50.00	TP# 250401894, R# 36049, 36545, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROMEO LAW FIRM PLLC	25-0605-CP4	13-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-263287, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	25-0846-CP4	16-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-265460, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-05626-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 23-05626-3, R# 36174, JUL 24/25, RESITUTION, BRIAN SLAUGHTER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-06113-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 23-06113-3, R# 36316, AUG 25/25, RESTITUTION, DAVID GOULDNER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-00565-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-00565-3, R# 36426, SEP 18/25, RESTITUTION, ARIANA KOLITSOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-00885-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-00885-3, R# 36392, SEP 11/25, RESTITUTION, SEAN TUOHEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01162-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-01162-3, R# 36086, JUL 7/25, RESTITUTION, CHRISTOPHER CANTU, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01242-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-01242-3, R# 36086, JUL 7/25, RESTITUTION, CARNELL WILSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01480-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-01480-3, R# 36101, JUL 9/25, RESTITUTION, MCKENZIE ELY, JUV
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-01905-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-01905-5, R# 36296, AUG 19/25, JAMES AZEVEDO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02003-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02003-5, R# 36179, JUL 25/25, RESTITUTION, EDWIN GONZALEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02141-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02141-3, R# 36392, SEP 11/25, RESTITUTION, CORY CAWTHON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02214-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02214-3, R# 36426, SEP 18/25, RESTITUTION, CRYSTAL BALDERAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02352-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02352-3, R# 36392, SEP 11/25, RESTITUTION, AARON TAYLOR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02476-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02476-3, R# 36133, JUL 16/25, RESTITUTION, JOHN ZAVALA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02538-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02538-3, R# 36086, JUL 7/25, RESTITUTION, DAHYE KIM, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02705-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02705-3, R# 36459, SEP 25/25, RESTITUTION, XAVIER SULAICA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-02828-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-02828-2, R# 36316, 36324, AUG 25-26/26, RESTITUTION, DEBORAH MOORE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03019-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	A# 24-03019-3, R# 36263, AUG 12/25, RESTITUTION, DEVON RASCH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03068-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03068-2, R# 36463, SEP 26/25, RESTITUTION, JUAN PEREZ VENEGAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03069-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03069-3, R# 36086, JUL 7/25, RESTITUTION, JAQUELINE GAUTHIER, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03128-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03128-2, R# 36196, JUL 30/25, RESTITUTION, ELEXUS VASQUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03224-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03224-2, R# 36196, JUL 30/25, RESTITUTION, KOLBY KILGO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03391-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03391-3, R# 36426, SEP 18/25, RESTITUTION, GREGORY VON QUINTUS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03475-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03475-2, R# 36296, AUG 19/25, RESTITUTION, JOSE ACOSTA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03588-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03588-2, R# 36463, SEP 26/25, RESTITUTION, BENITO GOMEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03761-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03 761-3, R# 36101, JUL 9/25, RESTITUTION, TANNER BURNETT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03798-3	17-OCT-2025	01.0100.0000.207015.	\$180.00	C# 24-03798-3, R# 36476, SEP 30/25, RESTITUTION, HERMINO VACA-GONZALEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03811-2	17-OCT-2025	01.0100.0000.207015.	\$180.00	C# 24-03811-2, R# 36383, SEP 9/25, RESTITUTION, BRADEN OHARA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03839-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03839-2, R# 36296, AUG 19/25, RESTITUTION, ASHLEY DEL BARTO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03868-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03868-2, R# 36459, SEP 25/25, RESTITUTION, QUINCEY SIMMONS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03892-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03892-3, R# 36426, SEP 18/25, RESTITUTION, CASSIDY DOGGETT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03894-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03894-2, R# 36383, SEP 9/25, RESTITUTION, MARIA PADRON BEDOLLA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-03992-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-03992-3, R# 36296, AUG 19/25, RESTITUTION, CRISTIAN DURAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04159-3	17-OCT-2025	01.0100.0000.207015.	\$180.00	C# 24-04159-3, R# 36316, AUG 25/25, RESTITUTION, ABRAHAM PASTRANA SERRANO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04357-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-04357-2, R# 36426, SEP 18/25, RESTITUTION, RENE RICARDO PICHARDO-TAVAREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04453-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-04453-2, R# 36426, SEP 18/25, RESTITUTION, ALVIS TAYLOR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04532-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-04532-3, R# 36086, JUL 7/25, RESTITUTION, NICHOLE HOLCOMB, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04784-2	17-OCT-2025	01.0100.0000.207015.	\$100.00	C# 24-04784-2, R# 36101, JUL 9/25, RESTITUTION, BELLA STEIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-04981-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-04981-3, R# 36263, AUG 12/25, RESTITUTION, DOVRAN SAPARGYLYJOV, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05047-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05047-3, R# 36108, JUL 10/25, RESTITUTION, GABRIEL DIAZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05107-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05107-2, R# 36426, SEP 18/25, RESTITUTION, BORIS CHALAKOV, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05184-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05184-3, R# 36426, SEP 18/25, RESTITUTION, BARLETTT RODRIGUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05282-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05282-5, R# 36426, SEP 18/25, RESTITUTION, KENNETH BIGHAM, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05408-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05408-5, R# 36108, JUL 10/25, RESTITUTION, ALFREDO ESPARZA ALVARADO JR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05531-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05531-2, R# 36196, JUL 30/25, RESTITUTION, NICOLETTE GRACHANEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05574-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05574-5, R# 36208, JUL 31/25, RESTITUTION, ARIEL GARCIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05589-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05589-5, R# 36196, JUL 30/25, RESTITUTION, SHEA BURLESON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05709-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05709-2, R# 36196, JUL 30/25, RESTITUTION, PAIGE KREER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05761-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05761-2, R# 36366, SEP 4/25, RESTITUTION, KIM CHANDLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05783-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05783-3, R# 36392, SEP 11/25, RESTITUTION, KYLE FRISBIE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05845-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05845-3, R# 36086, JUL 7/25, RESTITUTION, BAILEY SHACKELFORD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-05875-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-05875-2, R# 36296, AUG 19/25, RESTITUTION, MARIA ESTRADA-BARNS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	24-06224-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 24-06224-5, R# 36392, SEP 11/25, RESTITUTION, KEVIN ROBINS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00107-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00107-2, R# 36224, AUG 5/25, RESTITUTION, ALEKSEY KUZMIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00145-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00145-2, R# 36263, AUG 12/25, RESTITUTION, EFRAIN ROJAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00670-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00670-3, R# 36426, SEP 18/25, RESTITUTION, QUINN TRUDEAU, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00744-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00744-5, R# 36426, SEP 18/25, RESTITUTION, JORGE RODRIGUEZ-RODRIGUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00787-5	17-OCT-2025	01.0100.0000.207015.	\$180.00	C# 25-00787-5, R# 36459, SEP 25/25, RESTITUTION, CHRISTIAN NAGY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00812-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00812-2, R# 36463, SEP 26/25, RESTITUTION, EMILY BLISS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-00965-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-00965-5, R# 36324, AUG 26/25, RESTITUTION, SONJA MARTINEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01151-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01151-2, R# 36316, AUG 25/25, RESTITUTION, STEFANIE CARVER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01365-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01365-3, R# 36426, SEP 18/25, RESTITUTION, KYLE FRUGONI, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01602-3	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01602-3, R# 36086, JUL 7/25, RESTITUTION, PATRICIA RODRIGUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01668-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01668-2, R# 36324, AUG 26/25, RESTITUTION, JOAQUIN HERNANDEZ-BASTIDAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01709-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01709-2, R# 36392, SEP 11/25, RESTITUTION, MATTHEW GARCIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-01989-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-01989-5, R# 36426, SEP 18/25, RESTITUTION, CASE VOGLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-02604-5	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-02604-5, R# 36196, JUL 30/25, RESTITUTION, RORY TUNNINGLEY, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	25-02855-2	17-OCT-2025	01.0100.0000.207015.	\$60.00	C# 25-02855-2, R# 36459, SEP 25/25, RESTITUTION, LUCIE MANGAWAWE, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	36594	07-NOV-2025	01.0100.0000.209600.	\$442.85	C# (5), OCT 23/25, C/# (5), JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36618	12-NOV-2025	01.0100.0000.209600.	\$90.95	C# 3CR-25-07474, 3CR-25-08355, OCT 29/25, C/# A8620428, A8620253, JP#3
0100	0000	Default	TEXAS TITLE	2025-71048	05-NOV-2025	01.0100.0000.341400.	\$25.00	DOC#20251037, OVERPAYMENT REFUND, CK#1105, C/CLK
0100	0000	Default	THOMAS D SKOWRONEK	25-0895-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-265923, AD LITEM FEE, C/CLK
0100	0000	Default	THOMPSON EAST PLLC	2025-72632	12-NOV-2025	01.0100.0000.341400.	\$29.00	DOC#20251039, OVERPAYMENT REFUND, CK#058049581, C/CLK
0100	0000	Default	TONY A PITTS	25-0856-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-265552, AD LITEM FEE, C/CLK
0100	0000	Default	TYLER GEORGE	25-1051-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-267352, AD LITEM FEE, C/CLK
0100	0000	Default	WINSTEAD PC	2025-34907	04-JUN-2025	01.0100.0000.341400.	\$27.00	DOC#20251013, OVERPAYMENT REFUND, CK#000010193, C/CLK
Dept Total							\$17,270.83	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/13/25	13-NOV-2025	01.0100.0211.004231.	\$50.45	NOV 7-17/25, EXP REIMB, MILEAGE, PCT #1
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0211.003010.	\$1,520.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; COMMISSIONER PCT 1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0211.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0211.004621.	\$135.33	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 135.33
Dept Total							\$1,841.11	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0212.004621.	\$105.92	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0212.004621.	\$105.92	SHARP MX-C507F CEDAR PARK ANNEX COMMISSIONER PCT 2 COMMISSIONERS OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS AT 1
Dept Total							\$211.84	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	NOV 25;69715	25-NOV-2025	01.0100.0215.003100.	\$11.95	RUBBER BANDS, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	NOV 25;69715	25-NOV-2025	01.0100.0215.003901.	\$99.99	DEC 25-DEC 26, ENR ENGINEERING NEWS RECORD, 1 YR DIGITAL SUBSCRIPTION, R DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	NOV 25;69715	25-NOV-2025	01.0100.0215.003100.	\$9.94	BATTERIES, INFA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	NOV 25;69715	25-NOV-2025	01.0100.0215.003900.	\$75.00	2026 ASCE MEMB DUES, R DAIGH, INFRA
Dept Total							\$196.88	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	394116	31-OCT-2025	01.0100.0402.004705.	\$890.90	OCT 25, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	40526622	06-NOV-2025	01.0100.0402.004621.	\$119.61	S# 03009430, NOV 25, COPIER, HR

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Dept Total							\$1,010.51	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS AT 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CASHIERING 405 MLK GEORGETOWN 12 MONTHS AT 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0403.004621.	\$80.36	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS AT 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2026853	03-NOV-2025	01.0100.0403.004320.	\$367.83	OCT 25, REMOTE BIRTHS (202), C/CLK
Dept Total							\$849.99	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	11/12/25	12-NOV-2025	01.0100.0404.004231.	\$75.60	OCT 5-NOV 7/25, EXP REIMB, MILEAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	11/12/25	12-NOV-2025	01.0100.0404.004232.	\$126.82	OCT 5-NOV 7/25, EXP REIMB, CDCAT REGION IV TRNG, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0404.004621.	\$80.36	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0404.004621.	\$109.11	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0404.004621.	\$109.11	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS AT 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0404.004621.	\$80.36	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS AT 80.36
Dept Total							\$581.36	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31 ROUND ROCK ANNEX VETERANS SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS AT 135.33

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0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31 TAYLOR ANNEX VETERANS SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS AT 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0405.004621.	\$135.33	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$811.98	
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	11/10/25	10-NOV-2025	01.0100.0406.004231.	\$151.41	OCT 8-NOV 13/25, EXP REIMB, MILEAGE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	40526623	06-NOV-2025	01.0100.0406.004621.	\$160.20	SHARP COPIER
Dept Total							\$311.61	
0100	0409	NON-DEPARTMENTAL	ARMBRUST & BROWN PLLC	218662	12-NOV-2025	01.0100.0409.004100.	\$15,780.00	MID# 000103, PROF SVCS RENDERED THRU OCT 31/25, APARTMENT LLCS DISPUTE
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	47425	03-NOV-2025	01.0100.0409.004100.	\$837.00	OCT 30/25, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	47426	03-NOV-2025	01.0100.0409.004100.	\$158.50	OCT 27/25, PROF SVCS, RIVER RANCH PARK
Dept Total							\$16,775.50	
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-05800-3	30-OCT-2025	01.0100.0425.004134.	\$550.00	DIEGO LOPEZ-GUEVARA, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06312-3	12-NOV-2025	01.0100.0425.004134.	\$550.00	CARLOS HUMBERTO MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06339-3	12-NOV-2025	01.0100.0425.004134.	\$550.00	REYNALDO MARTINEZ-TOLENTINO, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06568-3	12-NOV-2025	01.0100.0425.004134.	\$550.00	FREDY MAQUIN-XOL, CC#3
0100	0425	COUNTY COURTS AT LAW	ALICE Y HUYNH	2025-11-4327	13-NOV-2025	01.0100.0425.004141.	\$300.00	C#25-0264M, NOV 13/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-05908-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	SHAWN PANCHACHARAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01969-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	JULIUS GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-03216-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	JAMAL TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04645-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	TRAVIS JAMES BEACH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03994-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	RICHARD HARRISON ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00239-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	KALEY CATES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02388-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAMES JASSIE GARDNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00615-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	ABBY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02083-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	FRANCISCO RAFAEL MARTINEZ-AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01855-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	SHIRA ANN ADAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02139-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	ABRAHAM LEE CADENA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02531-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAMES GEARY, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03273-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	YUNAIMIS PADILLA ACOSTA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03940-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAIDEN RAEDELL BARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04089-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	CHAD MICHAEL PENNINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04230-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	GARRARD MAC FACQUHAR EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05255-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	LONDON BRUCE STARKEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05419-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAIME LEE VANNAME, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05641-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAMISYN GAYLE SHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05778-3	13-NOV-2025	01.0100.0425.004134.	\$500.00	C#24-02348-3, IZAIYAH WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06027-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	NOAH MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00958-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	DYLAN FINLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01211-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	VICENTA GUILLERMINA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01470-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	ALBERTO RIVAS-GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02062-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	C#24-03084-3, MICAH LEE DERRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02188-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	KAMERON SAGE MOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02263-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JOHN WILLIAM MIERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02297-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	EMILIO ROMAN ARENAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02735-3	13-NOV-2025	01.0100.0425.004134.	\$600.00	C#24-02736-3, 24-02737-3, MONICA COOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-02759-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JUSTIN CHARLES KOLLATT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03282-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JOSE JAVIER SERRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03358-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	C#24-03360-2, 25-04490-2, STEVEN RAY ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03363-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	DOMINICK SKYLAR HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05830-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAMES WOMACK HESLIP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00044-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	KARYZMA SHEPARD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00746-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	AMY MARIE LACHNIT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01268-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	ADONIS HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01435-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	CHANDHANA AKUNDI, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03073-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	NATHAN SPROUSE, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03358-3	13-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-03359-3, JONAE VITAL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03524-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	DEMISTRO SHIPP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-04869-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	SHAQUAWN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05230-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	CEDRIC DESHAWN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05476-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	LUKE PAUL WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-06097-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	MYEISHA ALISE BRIGHTMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;VF	13-NOV-2025	01.0100.0425.004134.	\$100.00	VICTOR FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05175-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	CHRISTOPHER ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01446-3	12-NOV-2025	01.0100.0425.004134.	\$400.00	CRISTHIAN GARCIA-MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01537-3	12-NOV-2025	01.0100.0425.004134.	\$600.00	RASHAD DALE MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02174-3	12-NOV-2025	01.0100.0425.004134.	\$400.00	ALEENA LETICIA CAMPOS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03756-3	12-NOV-2025	01.0100.0425.004134.	\$400.00	ANALICIA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-04875-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	KESHAWN WAYNE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-05373-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	JORDAN THOMAS FELDMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-05840-3	12-NOV-2025	01.0100.0425.004134.	\$700.00	C#25-05841-3, AUSTIN DALE WHEELIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-05895-3	12-NOV-2025	01.0100.0425.004134.	\$600.00	CONSTANCE PEARSON-HOWEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-05971-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	HAYLEY SORRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-05979-2	10-NOV-2025	01.0100.0425.004134.	\$700.00	C#25-06071-2, NELSON KINCHEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-06081-3	12-NOV-2025	01.0100.0425.004134.	\$600.00	C#25-06082-3, 25-06083-3, KADEN TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-06336-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	DERRICK PAUL THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-06513-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	NATLEE ANN MARIE OLVERA-CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;AB	12-NOV-2025	01.0100.0425.004134.	\$100.00	ALBERT BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-00472-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER HUNT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00984-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	ALEXANDER KEYGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-01719-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	ZACHARY HILDEBRANDT, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04348-2	10-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-04704-2, BRENTON WALCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00642-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	TRENTON WELLS, CC#2

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0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01848-3	03-NOV-2025	01.0100.0425.004134.	\$400.00	JASUA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0380	20-OCT-2025	01.0100.0425.004141.	\$220.00	OCT 20/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	020	30-OCT-2025	01.0100.0425.004141.	\$467.50	C#25-03296-3, 25-03297-3, 25-04196-3, OCT 30/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	021	07-NOV-2025	01.0100.0425.004141.	\$247.50	C# VARIOUS, NOV 7/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	022	12-NOV-2025	01.0100.0425.004141.	\$467.50	C#25-04561-3, 25-05354-3, 25-05358-3, 5-05699-3, 25-05700-3, NOV 12/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	24-01345-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	JADEN SEYMOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0425.003010.	\$1,954.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; NEW COUNTY COURT AT LAW ADMIN
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02197-2	10-NOV-2025	01.0100.0425.004134.	\$650.00	C#24-05104-2, HERBERT ENRIQUE TUNCHE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02421-3	03-NOV-2025	01.0100.0425.004134.	\$550.00	MARLON CAMACHO GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-01784-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	IVORY ROSE DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02163-3	03-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-02164-3, JASMINE RENEE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02635-3	12-NOV-2025	01.0100.0425.004134.	\$550.00	LUCIO FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03078-2	10-NOV-2025	01.0100.0425.004134.	\$550.00	ALEXANDRA FERNANDEZ-ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03296-3	03-NOV-2025	01.0100.0425.004134.	\$650.00	C#25-03297-3, FREDY ANGEL ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-06225-2	10-NOV-2025	01.0100.0425.004134.	\$550.00	YUXINY AGUERO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-03583-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	C#24-01692-3, 24-05538-2, IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-05135-2	10-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-03975-2, MARTIN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01128-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	RAYMOND VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01667-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	DONASHIA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01817-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	PRESTON DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01878-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	JOSHUA BRINKMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02503-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	AUGUSTINE SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02524-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	AIDEN SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03034-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	AUSTIN GRANGER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-05817-3	31-OCT-2025	01.0100.0425.004134.	\$500.00	C#25-05819-3, ANDY CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-00898-3	05-NOV-2025	01.0100.0425.004134.	\$500.00	C#UNFILED;GS, CC#3

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0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02403-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	ALONDRA ESPINOSA-AYALA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03418-3	03-NOV-2025	01.0100.0425.004134.	\$400.00	SHUANA MICHELLE STANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	25-00622-3	12-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-00623-3, MELONY HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06124-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	DANNY FRIAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	OCT 25/VET CRT	10-NOV-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT OCT 25, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	NOV 25;35042	25-NOV-2025	01.0100.0425.004933.	\$90.81	C#23-02983-3, FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-05626-3	03-NOV-2025	01.0100.0425.004134.	\$900.00	C#25-05628-3, 25-05629-3, 25-05630-3, 25-05631-3, 25-05632-3, BRENDA SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	24-02826-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	AARON KEITH LANE, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	25-05899-3	03-NOV-2025	01.0100.0425.004134.	\$600.00	YASMINE NICOLE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	24-01947-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	PETER HORSMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2485	07-NOV-2025	01.0100.0425.004141.	\$275.00	C#25-06136-2, 25-05774-2, NOV 5/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-05734-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	SAEID MALEKMOHAMMADI, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	11062025	06-NOV-2025	01.0100.0425.004141.	\$230.00	NOV 6/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02983-3	04-NOV-2025	01.0100.0425.004134.	\$3,850.00	C#23-03835-3, RAYMOND LEDESMA, NOV 6/24-OCT 4/25, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-01063-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	SADIE STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-04851-3	31-OCT-2025	01.0100.0425.004134.	\$400.00	GERALD WEST, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04163-3	07-NOV-2025	01.0100.0425.004134.	\$400.00	JOHNATHAN MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05365-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	VICTOR AVILA, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	23-05907-2	28-JAN-2025	01.0100.0425.004120.	\$1,680.00	C#23-05908-2, JAN 17/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-00241-2A	13-FEB-2025	01.0100.0425.004120.	\$1,680.00	FEB 6/25, PSYCH SVCS, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06091-3	12-NOV-2025	01.0100.0425.004134.	\$400.00	RANDALL WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06295-3	03-NOV-2025	01.0100.0425.004134.	\$750.00	C#25-06296-3, 25-06299-3, BENITO ANTONIO-VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06427-2	10-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-06512-2, JAEON CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-04024-3	30-OCT-2025	01.0100.0425.004134.	\$400.00	LISA KING, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-05211-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	AMY LENGGER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00372-3	30-OCT-2025	01.0100.0425.004134.	\$400.00	CHRISTIAN GOODING, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02042-3	30-OCT-2025	01.0100.0425.004134.	\$400.00	CARLOS MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02156-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	NATHANIEL CHAPUIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02829-3	04-NOV-2025	01.0100.0425.004134.	\$400.00	DONTE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03464-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	BLAKE FAIRCHILD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04148-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	HUNTER PAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04307-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	CHRISTOPHER SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04521-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JENNIFER BENNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05386-2	10-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-05871-2, HOWARD MCCALLIE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02788-3	07-NOV-2025	01.0100.0425.004134.	\$400.00	JAMES HEAGGANS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-03425-3	07-NOV-2025	01.0100.0425.004134.	\$400.00	DAVID ACOSTA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05653-3	07-NOV-2025	01.0100.0425.004134.	\$600.00	C#25-05654-3, 25-05655-3, JI YON LIM, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05665-3	07-NOV-2025	01.0100.0425.004134.	\$400.00	KEVIN ORCA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04692-2	10-NOV-2025	01.0100.0425.004134.	\$650.00	VINCENT JOSHUA PEREZ, OCT 7-NOV 3/25, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01992-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	CONSTANCE VARGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02997-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	ROCKO WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01273-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	LARRY SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01444-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	ERINEO CASTRO CHAVEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01453-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	PARKER BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05615-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	MATTHEW ANTHONY RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05798-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	MATTHEW ELDON DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	6128165496	10-NOV-2025	01.0100.0425.004210.	\$37.99	VERIZON WIRELESS HOT SPOT JUDGE HALLFORD (10/01/2025 TO 09/30/2026
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-03273-3	03-NOV-2025	01.0100.0425.004134.	\$400.00	RON ELLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01643-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	KHAMARI TERRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03213-3	05-NOV-2025	01.0100.0425.004134.	\$400.00	AZELA MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03363-3	13-NOV-2025	01.0100.0425.004134.	\$250.00	C#25-03364-3, DOMINIC PROPST, SEP 2-NOV 12/25, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-04802-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	TYRUS EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03745-3	13-NOV-2025	01.0100.0425.004134.	\$400.00	JAMES TEEL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03989-3	30-OCT-2025	01.0100.0425.004134.	\$600.00	CHAZ SULTEMEIER, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01925-2	10-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-02838-2, DWIGHT MATTHEWS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02822-3	12-NOV-2025	01.0100.0425.004134.	\$600.00	HALEY VESTRI, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-04251-3	30-OCT-2025	01.0100.0425.004134.	\$400.00	MANUEL FRANCO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-05729-2	10-NOV-2025	01.0100.0425.004134.	\$1,100.00	C#25-05730-2, 25-05731-2, 25-05732-2, 25-05733-2, 25-05734-2, BRANT SIBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-05919-2	10-NOV-2025	01.0100.0425.004134.	\$400.00	JASON SURRENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-05965-2	10-NOV-2025	01.0100.0425.004134.	\$600.00	TIMOTHY COURTNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	OCT 25 MIS/DRUG/CRT	10-NOV-2025	01.0100.0425.004134.	\$2,500.00	OCT 25, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	OCT 25/VET CRT	10-NOV-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT, OCT 25, CC#2
Dept Total							\$83,650.30	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0426.004621.	\$105.92	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0426.004621.	\$105.92	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS AT 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	40526632	06-NOV-2025	01.0100.0426.004621.	\$122.19	SHARP MX-M5701 (10/01/25 TO 09/30/2026)
Dept Total							\$334.03	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	NOV 25;35042	25-NOV-2025	01.0100.0428.003100.	\$457.88	BUSINESS ENVELOPES, (4), CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	NOV 25;35042	25-NOV-2025	01.0100.0428.003100.	\$63.82	KLEENEX, CORRECTION TAPE, PAPER CLIPS, PAPER PLATES, FORKS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	NOV 25;35042	25-NOV-2025	01.0100.0428.004212.	\$312.00	POSTAGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	NOV 25;35042	25-NOV-2025	01.0100.0428.003100.	\$89.25	TONER, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0428.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY COURT AT LAW #3, 2ND FLOOR, 405 MLK, GEORGETOWN 12 MONTHS @ 135.33
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0428.004621.	\$135.33	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW 3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$1,193.61	
0100	0430	COUNTY COURT AT LAW 5	JON N WISSER	11/06/25	06-NOV-2025	01.0100.0430.004010.	\$434.40	NOV 6/25, VISITING JUDGE, CC#5
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0430.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, CCL #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @ 135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0430.004621.	\$135.33	SHARP BP-70C31 JUSTICE CENTER CC AT LAW NO. 5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$705.06	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	11280	14-OCT-2025	01.0100.0435.004121.	\$1,379.60	C#23-0446-K26, SEP 26/25, EX PARTE INVESTIGATION SVCS, 26TH

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0100	0435	DISTRICT COURTS	AURORA CHARTRAND	017	12-NOV-2025	01.0100.0435.004141.	\$345.00	C#24-2391-K277, NOV 12/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0189-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	KC, OCT 10/24-OCT 23/25, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0155-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	MC, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25132	14-NOV-2025	01.0100.0435.004141.	\$250.00	C#25-0969-F425, NOV 13/25, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0381	30-OCT-2025	01.0100.0435.004141.	\$220.00	OCT 30/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0065-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	JH, OCT 27/25, 277TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	23	13-NOV-2025	01.0100.0435.004141.	\$247.50	C#25-0045-J277, 24-0129-J277, NOV 13/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	714	29-OCT-2025	01.0100.0435.004125.	\$100.00	C#25-0829-K26, OCT 28/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	715	29-OCT-2025	01.0100.0435.004125.	\$100.00	C#24-1671-K26, AUG 12/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	716	30-OCT-2025	01.0100.0435.004125.	\$100.00	C#25-1877-K26, OCT 30/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C51674	05-NOV-2025	01.0100.0435.004141.	\$420.00	C#24-1774-K368, OCT 29/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C51763	11-NOV-2025	01.0100.0435.004141.	\$280.00	C#24-1823-F480, NOV 5/25, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0935	10-OCT-2025	01.0100.0435.004121.	\$1,950.00	C#23-1707-K277, 23-1708-K277, 23-1709-K277, OCT 10/25, IMMIGRATION CONSULTATION, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	23-1702-K368	12-NOV-2025	01.0100.0435.004121.	\$2,662.50	SEP 15-23/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	COOK, A	12-NOV-2025	01.0100.0435.004121.	\$375.00	C#24-1734-K26, JULY 28/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1477	11-NOV-2025	01.0100.0435.004121.	\$750.00	C#23-1635-K26, FEB 25-26/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 25;82314	25-NOV-2025	01.0100.0435.003005.	\$151.99	OFFICE CHAIR, D/CRT
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	INV-2025227	29-OCT-2025	01.0100.0435.004121.	\$1,487.50	C#24-2054-K26, APR 30-JUL 10/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3815	05-NOV-2025	01.0100.0435.004120.	\$1,680.00	C#25-1878-K368, NOV 3/25, PSYCH SVCS, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3816	05-NOV-2025	01.0100.0435.004120.	\$1,680.00	C#25-1811-K368, OCT 23/25, PSYCH SVCS, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0007-J277	13-NOV-2025	01.0100.0435.004133.	\$5,575.00	TJEG, MAY 14/24, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0079-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	MM, OCT 14/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0188-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	CR, JUL 10/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0022-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	CC, AUG 28/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0105-J277	13-NOV-2025	01.0100.0435.004133.	\$1,500.00	BK-H, AUG 11/25, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1287-K277	14-NOV-2025	01.0100.0435.004132.	\$2,325.00	RAFAEL EIZRAELOV, MAY 7-NOV 3/25, 277TH

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0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0185-J277	03-NOV-2025	01.0100.0435.004133.	\$1,500.00	AC-C, NOV 3/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014370	30-OCT-2025	01.0100.0435.004141.	\$690.00	C#25-1373-K26, 25-1068-K26, 25-1380-K26, 25-0672-K26, 24-1677-K26, OCT 2-30/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0435.004621.	\$135.33	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0435.004621.	\$182.94	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0435.004621.	\$135.33	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS AT 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0435.004621.	\$182.94	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	6127683736	04-NOV-2025	01.0100.0435.004210.	\$151.96	OCT 5-NOV 4/25, D/CRT
Dept Total							\$35,557.59	
0100	0440	DISTRICT ATTORNEY	Arriaga, Rebecca B	11/14/25	14-NOV-2025	01.0100.0440.004232.	\$143.00	NOV 5-7/25, EXP REIMB, KEY PERSONNEL CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	CHRIS KELM CATERING	947615	06-NOV-2025	01.0100.0440.004232.	\$837.00	NOV 5/25, CROSS-CHECK (60), D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	9-065-32188	13-NOV-2025	01.0100.0440.004212.	\$9.28	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP69496065	17-NOV-2025	01.0100.0440.003301.	\$184.33	BLANKET PO FOR FUELMAN FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
0100	0440	DISTRICT ATTORNEY	Hay, Lauren B	11/14/25	14-NOV-2025	01.0100.0440.004232.	\$143.00	NOV 5-7/25, EXP REIMB, KEY PERSONNEL CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hoffman, Mayda E	11/14/25	14-NOV-2025	01.0100.0440.004232.	\$407.60	NOV 5-7/25, EXP REIMB, KEY PERSONNEL CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$48.99	HAND SANITIZER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$60.84	FINGERPRINT INK PAD, PLASTIC WRAP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003120.	\$201.21	TONER (2PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003005.	\$599.98	ELECTRIC STANDING DESK (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.004932.	\$60.76	TRIAL EXPENDITURES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003601.	\$60.00	EMPLOYEE RECOGNITION PLAQUE, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$60.36	EXPANDING FILE FOLDER, POST-IT NOTES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$38.24	PENS (6), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$260.92	OFC SUPPLIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$18.99	CONFERENCE ROOM SIGN, D/ATTY

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0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$34.48	FINGERPRINT INK PAD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$48.90	TAPE, DAWN DISH SPRAY, PENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$35.94	DIGITAL TIMER, LEGAL PAD, BRUSHES, CLOROX CLEANER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$20.95	AIR FRESHENER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003120.	\$244.71	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$39.10	SEAT CUSHION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;03086	05-NOV-2025	01.0100.0440.003100.	\$109.74	FILE POCKET, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;05762	05-NOV-2025	01.0100.0440.003900.	\$1,187.00	NATIONAL DISTRICT ATTORNEY ANNUAL DUES RENEWAL, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;05762	05-NOV-2025	01.0100.0440.004932.	\$35.30	JUL 1-SEP 30/25, ELECTRONIC RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;05762	05-NOV-2025	01.0100.0440.004210.	\$108.93	OCT 25, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;05762	05-NOV-2025	01.0100.0440.003901.	\$11.96	NOV 5-DEC 3/25, HOUSTON CHRONICLE SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;05762	05-NOV-2025	01.0100.0440.003901.	\$11.96	OCT 27-NOV 24/25, AUSTIN AMERICAN STATESMAN, DIGITAL MONTHLY SUB RENEWAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;19992	05-NOV-2025	01.0100.0440.004705.	\$10.21	FINGERPRINTS, Y BYUN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;38898	05-NOV-2025	01.0100.0440.004705.	\$10.21	FINGERPRINTS, W PRICE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;98371	05-NOV-2025	01.0100.0440.004932.	\$124.30	C#24-0319-K368, JUN 11-12/25, WITNESS LODGING, S BEAULUIE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;98371	05-NOV-2025	01.0100.0440.004932.	\$30.00	C#24-0319-K368, JUN 11-12/25, WITNESS AIRFARE AGENT FEE, S BEAULUIE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 25;98371	05-NOV-2025	01.0100.0440.004932.	\$566.37	C#24-0319-K368, JUN 11-12/25, WITNESS AIRFARE, S BEAULUIE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Meyers, Doreen A	11/14/25	14-NOV-2025	01.0100.0440.004232.	\$143.00	NOV 5-7/25, EXP REIMB, KEY PERSONNEL CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0440.004621.	\$365.88	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0440.004621.	\$365.88	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	696-2	06-NOV-2025	01.0100.0440.004125.	\$50.00	C# 22-1133-K368, 22-1080-K368, 22-1112-K368, MAR 19-JUN17/24, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6127683735	04-NOV-2025	01.0100.0440.004210.	\$82.99	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26-DIR-TELE-CTSA-003
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6127683735	04-NOV-2025	01.0100.0440.004209.	\$553.42	BLANKET PO FOR VERIZON WIRELESS DEPT CELL PHONES FOR THE MONTHS OF OCTOBER 2025 THRU SEPTEMBER 2026
0100	0440	DISTRICT ATTORNEY	Williams, Jessica S	11/14/25	14-NOV-2025	01.0100.0440.004232.	\$407.60	NOV 5-7/25, EXP REIMB, KEY PERSONNEL CONF, D/ATTY

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Dept Total							\$7,733.33	
0100	0443	512TH DISTRICT COURT	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0443.003010.	\$9,921.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; NEW 512TH DISTRICT COURT
Dept Total							\$9,921.00	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321589483	12-NOV-2025	01.0100.0450.004216.	\$1,076.40	OCT 1-DEC 31/25, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0450.004621.	\$365.88	SHARP BP-70C65, JUSTICE CENTER, DISTRICT CLERK, 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0450.004621.	\$365.88	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 12 MONTHS AT 182.94
Dept Total							\$1,808.16	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	417	07-NOV-2025	01.0100.0451.004190.	\$26,415.00	OCT 7-31/25, AUTOPSIES (8), TOXICOLOGY (2), HISTOLOGY (1), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0451.004621.	\$182.94	SHARP BP-70C65, JUSTICE OF PEACE PCT 1, JP1 STE 100, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0451.004621.	\$182.94	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 182.94
Dept Total							\$26,780.88	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	418	11-NOV-2025	01.0100.0452.004190.	\$30,600.00	NOV 3-10/25, AUTOPSIES (9), EXTERNAL EXAM (1), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 25;43953	05-NOV-2025	01.0100.0452.004232.	\$149.76	OCT 7-8/25, JUDICIAL SUMMIT ON MENTAL HEALTH CONF, LODGING, A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321527946	31-OCT-2025	01.0100.0452.004216.	\$1,187.28	PRODUCT/SERIAL#: 7W00/8027826 MAIL CENTER METER AND PRODUCT/SERIAL#: HV1P0002364 MAIL CENTER PRINTER OCT 1 2025 - SEPT 3
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0452.004621.	\$135.33	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0452.004621.	\$135.33	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS AT 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40526616	06-NOV-2025	01.0100.0452.004621.	\$113.58	SHARP MX-5071 S/N 03000347 OCT 1 2025 - DEC 31 2025 \$113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40526617	06-NOV-2025	01.0100.0452.004621.	\$162.58	SHARP MX-5071 S/N 03000337 OCT 1 2025 - DEC 31 2025 \$162.58 PER MONTH
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 11-7-25	07-NOV-2025	01.0100.0452.004192.	\$3,965.00	OCT 31-NOV 6/25, TRANSP (13), JP#2
Dept Total							\$36,448.86	
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0453.004621.	\$182.94	SHARP BP-70C65, JP 3, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0453.004621.	\$105.92	SHARP MX-C507F, JP 3, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0453.004621.	\$105.92	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS AT 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0453.004621.	\$182.94	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS AT 182.94

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0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 11-7-25	07-NOV-2025	01.0100.0453.004192.	\$305.00	NOV 3/25, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300009589	30-APR-2025	01.0100.0453.004190.	\$16,146.00	NOV 23/24, FEB 2-MAR 2/25, AUTOPSIES, LW, BR, PH, SH JR., JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300009745	30-JUN-2025	01.0100.0453.004190.	\$12,255.00	MAR 1-APR 27/25, AUTOPSIES, MH, DF, JC, JP#3
Dept Total							\$29,283.72	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0454.004621.	\$182.94	SHARP BP-70C65, JP 4, 311 W. 6TH STREET, TAYLOR, 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0454.004621.	\$365.88	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS AT 182.94
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009315	28-FEB-2025	01.0100.0454.004190.	\$11,673.00	OCT 5-7/25, AUTOPSIES, MA, MD, FA, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300009430	26-MAR-2025	01.0100.0454.004190.	\$7,782.00	DEC 3-27/24, AUTOPSIES, JD, JW, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300010164	31-OCT-2025	01.0100.0454.004190.	\$12,255.00	JUN 1, JUN 30 & AUG 26/25, AUTOPSIES, MR, MW, JC, JP#4
Dept Total							\$32,441.76	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0475.003010.	\$5,509.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; COUNTY ATTORNEY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1627-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$17.50	PIA AG EFILING 2025-1665-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.003900.	\$200.00	JUN 1/25-MAY 31/26, WILLIAMSON COUNTY BAR ASSN MEMBERSHIP, M DORNAK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$15.00	PIA AG EFILING 2025-1673-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1752-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1617-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1501-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1616-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1593-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1743-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$5.00	PIA AG EFILING 2025-1499-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004232.	\$395.50	NOV 5-7/25, 2025 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF LODGING, V VARGAS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1707-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$7.50	PIA AG EFILING 2025-1590-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004932.	\$12.50	PIA AG EFILING 2025-1575-PIA, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0100.0475.004231.	\$289.42	OCT 9-10/25, A&M LAW SCHOOL INTERVIEWS, INTERNSHIP PROGRAM LODGING, M. COX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.003100.	\$18.05	PENS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.003100.	\$34.23	POST IT FLAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.004232.	\$55.20	OCT 7-8/25, JUDICIAL COMMISSION ON MENTAL HEALTH CONF PARKING, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.003100.	\$113.16	PICTURE FRAMES (48), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.003901.	\$34.04	TEXAS RULES OF FORM BOOK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.003100.	\$7.19	POST IT NOTES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 25;69230	25-NOV-2025	01.0100.0475.004232.	\$299.52	OCT 7-8/25, JUDICIAL COMMISSION ON MENTAL HEALTH CONF LODGING, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	Nestorick, Hannah J	11/14/25	14-NOV-2025	01.0100.0475.004232.	\$462.40	NOV 4-7/25, EXP REIMB, TDCAA KEY PERSONNEL VAC CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0475.004621.	\$270.66	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0475.004621.	\$135.33	SHARP BP-70C31, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0475.004621.	\$182.94	SHARP BP-70C65, JUSTICE CENTER, COUNTY ATTORNEY, 405 MLK GEORGETOWN, 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0475.004621.	\$365.88	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0475.004621.	\$405.99	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$9,078.95	
0100	0491	BUDGET OFFICE	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0491.003010.	\$1,954.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; BUDGET OFFICE
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	40526631	06-NOV-2025	01.0100.0491.004621.	\$119.69	MX-M50071MX-DE26N MX-FN27N MX-PN14B \$119.69/MO THRU 9/30/26 SRVC FOR 3000 COPIES/MO 3001+ COPIES @ \$0.0070 EA. NOT
Dept Total							\$2,073.69	
0100	0492	ELECTIONS	CENTRAL TRANSPORTATION SYSTEM, INC	CTSA-660-5-11	06-NOV-2025	01.0100.0492.004100.	\$45,000.00	MOVING ELECTION EQUIPMENT TO AND FROM POLLING SITES BY CENTRAL TRANSPORTATION SYSTEMS INC FOR THE NOVEMBER 4 2025 ELECT
0100	0492	ELECTIONS	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0492.003010.	\$1,840.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; ELECTIONS
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;22099	05-NOV-2025	01.0100.0492.004210.	\$829.09	AT&T MOBILITY, SEP 20-OCT 19/25, ELEC

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0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;22099	05-NOV-2025	01.0100.0492.004210.	\$147.00	AT&T MOBILITY, HOTSPOTS, SEP 5-OCT 4/25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$49.00	PAPER LABEL ROLLS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$166.07	LEGAL SIZE LAMINATE POUCHES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$212.85	LAMINATED TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$14.58	SCREWS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$53.94	CLIPBOARDS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;57010	05-NOV-2025	01.0100.0492.004251.	\$46.53	KEY TAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;67376	05-NOV-2025	01.0100.0492.004610.	\$450.00	NOV 4/25, POLLING PLACE RENTAL FEE AT AUSTIN SPORTS CENTER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;67376	05-NOV-2025	01.0100.0492.004100.	\$290.00	ELECTRICAL SERVICE CALL AT POLLING LOCATION, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;76294	05-NOV-2025	01.0100.0492.004251.	\$449.70	BUBBLE WRAP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;76294	05-NOV-2025	01.0100.0492.004251.	\$1,043.57	TRAFFIC SAFTEY CONES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0100.0492.004251.	\$41.01	WALL CLOCK, ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0100.0492.004212.	\$22.25	FEDEX ELECTION CONTRACT DOCUMENTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0100.0492.004350.	\$1,955.51	TRAINING MANUELS FOR JUDGES & CLERKS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0100.0492.004251.	\$39.69	TRASH BAGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0100.0492.004251.	\$1,216.72	WATER & TOTES, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	505084790	02-NOV-2025	01.0100.0492.004621.	\$590.58	SUPPLIES & SERVICE/MAINT. BIXHUB C360I #AA2K011013636 MONOCHROME CPC (\$0.0075) COLOR CPC (\$0.05) 60 MO FMV LEASE STATE
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	505085321	02-NOV-2025	01.0100.0492.004621.	\$624.64	SUPPLIES & SERVICE/MAINT. BISHUB C450I #AA7R011021046 MONOCHROME CPC (\$0.0072) COLOR CPC (\$0.049) 60 M0 FMV LEASE STATE
Dept Total							\$55,082.73	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0494.003010.	\$1,764.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; PURCHASING
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0494.004621.	\$182.94	SHARP BP-70C65, PURCHASING, 100 WILCO WAY STE 100 GEORGETOWN, 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0494.004621.	\$182.94	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 12 MONTHS AT 182.94
Dept Total							\$2,129.88	
0100	0495	COUNTY AUDITOR	Castro Ortega, Abel	11/13/25	13-NOV-2025	01.0100.0495.004231.	\$21.00	NOV 12/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	9-057-38456	06-NOV-2025	01.0100.0495.004212.	\$8.71	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	Hempe, Gloria G	11/09/25	09-NOV-2025	01.0100.0495.003900.	\$118.00	NOV/25-OCT/26, EXP REIMB, TSBPA ANNUAL CPA LIC RENEWAL, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;17331	05-NOV-2025	01.0100.0495.004232.	\$804.75	OCT 14-17/25, HOTEL FOR TACA FALL CONF, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;17331	05-NOV-2025	01.0100.0495.003900.	\$252.00	CFE ANNUAL MEMBERSHIP, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;17331	05-NOV-2025	01.0100.0495.003100.	\$24.50	BADGE/NAME PLATE, G MURRAY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;46740	25-NOV-2025	01.0100.0495.004232.	\$75.00	NOV 6/25, IIA ISACA TRAINING, J BROPHY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;46740	25-NOV-2025	01.0100.0495.004232.	\$645.63	OCT 14-17/25, TACA CONF LODGING, J BROPHY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;46740	25-NOV-2025	01.0100.0495.004232.	\$618.00	E-LEARNING TEAMMATE FOR CHAMPIONS TRAINING, L SUMNER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;89177	05-NOV-2025	01.0100.0495.004232.	\$1,073.00	OCT 13-17/25, HOTEL FOR FALL COUNTY AUDITORS CONF, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 25;97153	05-NOV-2025	01.0100.0495.004232.	\$645.63	OCT 14-17/25, LODGING FOR TACA CONF, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0495.004621.	\$105.92	SHARP MX-C528F, HISTORIC COURTHOUSE, COUNTY AUDITOR PAYROLL, 710 MAIN ST GEOEGETOWN, 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0495.004621.	\$105.92	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 12 MONTHS AT 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40526606	06-NOV-2025	01.0100.0495.004621.	\$2.64	S#15026979 PO 190493 OCT 25 OVERAGES COPIER AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40526606	06-NOV-2025	01.0100.0495.004621.	\$235.36	SHARP MXM6071 COPIER LEASE DIR-CPO-4433
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40526610	06-NOV-2025	01.0100.0495.004621.	\$193.36	SHARP MXM6071 LEASE IA DIR-CPO-4433
0100	0495	COUNTY AUDITOR	Sanchez, Leticia	11/12/25	12-NOV-2025	01.0100.0495.004231.	\$28.56	OCT 27/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Sanchez, Leticia	11/12/25A	12-NOV-2025	01.0100.0495.004231.	\$20.30	OCT 23/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Sanchez, Leticia	11/12/25B	12-NOV-2025	01.0100.0495.004231.	\$13.02	OCT 23/25, EXP REIMB, MILEAGE, AUD
Dept Total							\$4,991.30	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20652431	31-OCT-2025	01.0100.0497.004300.	\$19.56	OCT 25, COURIER SVCS, EXCESS ITEMS, TREAS
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0497.004621.	\$135.33	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0497.004621.	\$135.33	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURERS OFFICE 710 S MAIN ST. 105 GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$290.22	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$148.28	SCISSORS, P-TOUCH TAPE, HOLE PUNCH, STAPLE REMOVER, WITE-OUT, GEL PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.004232.	\$75.00	ONLINE 43RD ANNUAL V.G. YOUNG SCHOOL FOR TAX ASSESSEOR-COLLECTORS CONTINUING ED, M PALMER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003006.	\$18.99	FOOT REST, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$12.29	POST IT NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$24.99	DOCUMENT HOLDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.004350.	\$10.00	NAME PLATE, B HERNANDEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$37.58	LARGE PACKING TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$77.82	BALL POINT PENS, BLACK PENS, PAPER ORGANIZER, STICKY NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$116.31	STAPLERS (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003120.	\$59.07	INK CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$27.99	HANDSET PHONE CORDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$226.66	SCISSORS, P-TOUCH TAPE, HOLE PUNCH, STAPLE REMOVER, WITE-OUT, GEL PENS TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$31.46	CALENDARS (7), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.004350.	\$312.00	RUBBER STAMP, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003006.	\$66.60	ELECTRIC STAPLER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$38.67	STICKY NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$31.99	ADDING MACHINE TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003006.	\$116.98	CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$16.79	PACKING TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$37.98	KLEENEX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$14.25	SHARPIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 25;07466	05-NOV-2025	01.0100.0499.003100.	\$55.99	CASH REGISTER TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0499.004621.	\$541.32	SHARP BP-70C31, GEORGETOWN TAX OFFICE, 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 135.33

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS AT 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0499.004621.	\$541.32	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 12 MONTHS AT 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0499.004621.	\$135.33	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS AT 135.33
Dept Total							\$3,452.31	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARASOFT TECHNOLOGY CORPORATION	IN2097407	01-OCT-2025	01.0100.0503.004100.	\$4,376.24	PO 190061 (REF ONLY), SERVICENOW (22), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13987	12-NOV-2025	01.0100.0503.004505.	\$10,253.81	11/6/25-11/5/26 KEMP LOAD BALANCER RENEWAL PER Q# 1970696; DIR-CPO-4863
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	NOV 25;81189	01-NOV-2025	01.0100.0503.004211.	\$411.21	NOV 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;11974	05-NOV-2025	01.0100.0503.003115.	\$179.96	SWITCH, BATTERIES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;11974	05-NOV-2025	01.0100.0503.003115.	\$1,022.10	48 VOLT POWER SUPPLY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;12985	05-NOV-2025	01.0100.0503.004100.	\$602.00	CAT 6 CABLES AND MOUNT 2AP, ESOC, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;14473	05-NOV-2025	01.0100.0503.003900.	\$205.00	2026 ISACA CISM CERT AND PROF MEMB RENEWAL, R TIERNEY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;22285	05-NOV-2025	01.0100.0503.004232.	\$337.95	NOV 3-8/25, UKG ASPIRE 2025 CONF AIRFARE, J GAYTAN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;44514	05-NOV-2025	01.0100.0503.003011.	\$1,152.00	OCT 26/25-OCT 25/26, GITKRAKEN ENT LICENSES (4), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;46186	05-NOV-2025	01.0100.0503.003115.	\$51.85	SLEEING, POWER STRIPS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;49063	05-NOV-2025	01.0100.0503.004208.	\$215.24	SEP 25, AZURE STND; INTEGRATION, MNGT-GOVERN AND STORAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;55455	05-NOV-2025	01.0100.0503.004232.	\$40.03	NOV 3-7/25, 2025 ADV GIS LEADERSHIP ACADEMY AIRFARE CHANGE FEE, G STREGEL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;87899	05-NOV-2025	01.0100.0503.004100.	\$393.00	CABLING N BAILIFF AREA, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;87899	05-NOV-2025	01.0100.0503.004100.	\$1,250.00	CABLING COURTROOM, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	NOV 25;89681	05-NOV-2025	01.0100.0503.004232.	\$319.00	JAN 27/26, ONLINE COGO EDITING IN ARCGIS PRO REG FEE, S MATULA, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2025406	31-OCT-2025	01.0100.0503.004100.	\$10,000.00	REMAINING FUNDS FROM PO 188552 (FY25) TO COMPLETE THE CYBERSECURITY ASSESSMENT MANAGED SERVICES; DIR-CPO-5032
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0503.004621.	\$270.66	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0503.004621.	\$270.66	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS AT 135.33

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00575236	07-NOV-2025	01.0100.0503.004505.	\$49,894.23	11/1/25-10/31/26 BEYOND TRUST MAINT FOR DESKTOP AND REMOTE SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8012539828	03-NOV-2025	01.0100.0503.004100.	\$493.91	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Strebel, Francis G	11/10/25	10-NOV-2025	01.0100.0503.004232.	\$348.52	NOV 3-7/25, EXP REIMB, ADV GIS LEADERSHIP ACADEMY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6127352308	01-NOV-2025	01.0100.0503.004210.	\$227.94	10/1/25-9/30/26 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$82,315.31	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	605101	04-NOV-2025	01.0100.0509.004500.	\$4,999.58	BLANKET FOR MONTHLY BAS PM SERVICES.202277 BUYBOARD 720-23
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0509.003010.	\$2,870.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; FACILITIES
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	OCT251452	31-OCT-2025	01.0100.0509.004810.	\$1,170.00	BLANKET FOR LANDSCAPING SERVICES AS NEEDED.23RFP96
0100	0509	FACILITIES MANAGEMENT	RSX STUDIOS LLC	414	12-NOV-2025	01.0100.0509.004100.	\$520.00	PHOTOGRAPHY SVC, HEADSHOT, S SNELL, FAC
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0509.004621.	\$182.94	SHARP BP70C65, FACILITIES MANAGEMENT, 3101 SE INNER LOOP, GEORGETOWN 12 MONHTS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0509.004621.	\$182.94	SHARP BP70C65 FACILITIES MANAGEMENT 3101 SE INNER LOOP GEORGETOWN 12 MONHTS AT 182.94
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	INV000388791	05-NOV-2025	01.0100.0509.004510.	\$1,160.00	BLANKET PO FOR HVAC SERVICES
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	13089	07-NOV-2025	01.0100.0509.004705.	\$66.00	R# 1369774, P SERNA, DRUG TEST, FAC
Dept Total							\$11,151.46	
0100	0523	PUBLIC SAFETY IT	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0523.003010.	\$7,243.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; PUBLIC SAFETY
Dept Total							\$7,243.00	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85974966	29-OCT-2025	01.0100.0540.003307.	\$153.16	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85981498	04-NOV-2025	01.0100.0540.003200.	\$5,421.79	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85981499	04-NOV-2025	01.0100.0540.003307.	\$2,263.09	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85985142	06-NOV-2025	01.0100.0540.003200.	\$1,316.80	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85990137	11-NOV-2025	01.0100.0540.003200.	\$1,659.08	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2645969	05-NOV-2025	01.0100.0540.003307.	\$29.25	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2645977	04-NOV-2025	01.0100.0540.003307.	\$87.75	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2645994	05-NOV-2025	01.0100.0540.003307.	\$115.00	OXYGEN SERVICE FOR FY25
0100	0540	EMS	FUELMAN	NP69441611	03-NOV-2025	01.0100.0540.003301.	\$9,724.33	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083447	31-OCT-2025	01.0100.0540.003311.	\$1,000.32	UNIFORMS FOR NEW HIRES ARANOFF COOLEGE RANSOM WELKLEY AND WHITE
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083499	31-OCT-2025	01.0100.0540.003311.	\$574.38	UNIFORMS FOR NEW HIRES ARANOFF COOLEGE RANSOM WELKLEY AND WHITE
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083639	31-OCT-2025	01.0100.0540.003311.	\$67.75	PO 188536 (REF ONLY), NEW HIRE UNIFORMS, R BARANPOURIAN, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083847	03-NOV-2025	01.0100.0540.003311.	\$338.62	UNIFORMS FOR NEW HIRES ARANOFF COOLEGE RANSOM WELKLEY AND WHITE
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083848	03-NOV-2025	01.0100.0540.003311.	\$293.60	UNIFORMS FOR NEW HIRES ARANOFF COOLEGE RANSOM WELKLEY AND WHITE
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0083850	03-NOV-2025	01.0100.0540.003311.	\$715.51	UNIFORMS FOR NEW HIRES ARANOFF COLLEDGE RANSOM WELKLEY AND WHITE
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003200.	\$1,009.10	CPAP SYSTEM, SAPPHERE PUMP SET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003307.	\$195.02	PHARMACEUTICALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.004541.	\$25.35	CAR WASH & WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003001.	\$176.48	PADLOCKS, POLYCARBONATE FIELD BOXES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003200.	\$729.12	MEDICAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003318.	\$17.91	LAUNDRY DETERGENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 25;59036	05-NOV-2025	01.0100.0540.003001.	\$16.99	STAPLE GUN, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65, EMS, KAREN'S OFFICE, 3189 SW INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65, EMS, EMS OFFICE 252, 3189 SW INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65 EMS EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS AT 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0540.004621.	\$182.94	SHARP BP-70C65 EMS KARENS OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS AT 182.94
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00210068	02-SEP-2025	01.0100.0540.004210.	\$1,336.34	ZOLL - EMS CHARTS PATIENT RECORD ACCESS EMS FY26
Dept Total							\$27,998.50	
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0541.003010.	\$3,994.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; EMERGENCY MANAGEMENT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 25;42350	05-NOV-2025	01.0100.0541.003900.	\$200.00	JAN 1-DEC 31/26, ASSOCIATE BUSINESS CONTINUITY PROFESSIONAL MEMB RENEWAL, T GAARDER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 25;42350	05-NOV-2025	01.0100.0541.004232.	\$154.10	OCT 28-29/25, HOTEL FOR NHWC WORKSHOP 2025, T GAARDER, EMER MGMT

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0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0541.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CETNER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0541.004621.	\$182.94	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CETNER OFFICE OF EMERGENCY MANAGEMENT OEM 911 TRACY CHAMBERS LANE GEORGE
Dept Total							\$4,713.98	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Cunningham, Ronald E	11/12/25	12-NOV-2025	01.0100.0542.004232.	\$392.80	OCT 26-31/25, EXP REIMB, TEXAS STATE FIRE MARSHALS CONF, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP69335722	24-OCT-2025	01.0100.0542.003301.	\$202.70	FUELMAN FY 26 BLANKET PO
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0542.004621.	\$135.33	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0542.004621.	\$135.33	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$866.16	
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0551.003010.	\$223.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; CONSTABLE PCT 1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1064981	04-NOV-2025	01.0100.0551.003008.	\$1,622.36	DT-1426* DEF TECH *FEL* 40MM LMT TACTICAL SINGLE
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV1064981	04-NOV-2025	01.0100.0551.003008.	\$20.00	SHIPPING/FREIGHT
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;10024	05-NOV-2025	01.0100.0551.003311.	\$150.00	UNIFORM POLOS (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 25;12786	05-NOV-2025	01.0100.0551.003311.	\$144.00	UNIFORM POLOS (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0551.004621.	\$105.92	SHARP MX-C528F, ROUND ROCK ANNEX, CONSTABLE PCT 1 STE 110, 1801 E. OLD SETTLERS BLVD ROUND ROCK, 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0551.004621.	\$182.94	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0551.004621.	\$182.94	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS AT 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0551.004621.	\$105.92	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 105.92
Dept Total							\$2,737.08	
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0552.003010.	\$334.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; CONSTABLE PCT 2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP69441622	22-OCT-2025	01.0100.0552.003301.	\$1,068.48	GASOLINE AUTOMOTIVE

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0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0552.004621.	\$135.33	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0552.004621.	\$135.33	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE 2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS AT 135.33
Dept Total							\$1,673.14	
0100	0553	CONSTABLE PRECINCT 3	Fischetti, Joel A	11/05/25	05-NOV-2025	01.0100.0553.004705.	\$10.21	OCT 10/25, EXP REIMB, EMPLOYEE FINGERPRINTING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;01720	25-NOV-2025	01.0100.0553.004541.	\$96.38	OIL CHANGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;01720	25-NOV-2025	01.0100.0553.004232.	\$450.00	JUL 27-29/26, CIVIL PROCESSING TRAINING, REG & LODGING, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;36346	25-NOV-2025	01.0100.0553.004209.	\$479.64	VERIZON, SEP 11-OCT 10/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;36346	25-NOV-2025	01.0100.0553.004209.	\$39.26	VERIZON, OCT 10-NOV 10/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;36346	25-NOV-2025	01.0100.0553.004210.	\$493.89	VERIZON, SEP 11-OCT 10/25, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$150.00	SGT CHEVRONS (50), B TOTTY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$12.00	UNIFORM ALTERATIONS, G PATE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.004541.	\$1,500.00	CARWASH COUPON BOOKS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$80.00	UNIFORM ALTERATIONS, J FISCHETTI, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.004232.	\$518.00	DEC 11-12/25, BACK TO TACTICS TRAINING REG, A HUGHES, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$177.30	UNIFORM SHIRTS (2), R HENK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003002.	\$668.00	CAMERA EQUIPMENT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$196.54	UNIFORM PANTS (2), J FISCHETTI, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS TRAINING REG & LODGING, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.003311.	\$30.00	UNIFORM ALTERATIONS, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;47079	05-NOV-2025	01.0100.0553.004541.	\$96.12	OIL CHANGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;53816	05-NOV-2025	01.0100.0553.004232.	\$450.00	FEB 2-5/26, CIVIL PROCESS SEMINAR REG & LODGING, G PATE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;53816	05-NOV-2025	01.0100.0553.004541.	\$192.24	OIL CHANGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;53816	05-NOV-2025	01.0100.0553.004232.	\$450.00	FEB 2-5/26, CIVIL PROCESS SEMINAR REG & LODGING, B PASCOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;53816	05-NOV-2025	01.0100.0553.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS SEMINAR REG & LODGING, R GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 25;53816	05-NOV-2025	01.0100.0553.004232.	\$450.00	JUL 26-29/26, CIVIL PROCESS SEMINAR REG & LODGING, A HUGHES, CONST#3
Dept Total							\$7,439.58	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;04511	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONF TRAINING, REG & LODGING, R SMITH, CONST#4

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0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;04511	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONF TRAINING, REG & LODGING, S NEWELL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;04511	05-NOV-2025	01.0100.0554.004232.	\$319.00	FEB 2-3/26, SUPERVISING PATROL TRAINING, R SMITH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONFERENCE TRAINING, REG & LODGING, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.004232.	\$895.00	OCT 23-24/25, TASER INSTRUCTOR TRAINING, J WOLF, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.003008.	\$353.59	HOLSTER, GUN LIGHT, BELT LOOP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONFERENCE TRAINING, REG & LODGING, P HALL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.004232.	\$450.00	MAY 3-6/26, CIVIL PROCESS CONFERENCE TRAINING, REG & LODGING, J WOLF, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;12781	05-NOV-2025	01.0100.0554.004232.	\$50.00	DEC 2/25, LEGISLATIVE UPDATE TRAINING, M PACHECO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;82544	05-NOV-2025	01.0100.0554.004232.	\$450.00	JUL 26-29/26, CIVIL PROCESS CONF TRAINING, LODGING, B BELL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;98311	25-NOV-2025	01.0100.0554.004209.	\$409.42	VERIZON, SEP 2-OCT 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;98311	25-NOV-2025	01.0100.0554.004209.	\$41.87	AT&T, SEP 20-OCT 19/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;98311	25-NOV-2025	01.0100.0554.004210.	\$607.84	VERIZON, SEP 2-OCT 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 25;98311	25-NOV-2025	01.0100.0554.004210.	\$123.19	SPECTRUM, NOV 6-DEC 5/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, , 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST TAYLOR 12 MONTHS AT 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0554.004621.	\$135.33	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS AT 135.33
Dept Total							\$6,041.23	
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$241.50	MOBILEDETECT POUCH-METH/MDMA W/QR (DME) 10 CNT. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$169.25	KIT 10 MOBILEDETECT METH TEST KITS IN A BOX. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-52
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$24.15	MOBILEDETECT POUCH-PCP W/QR (DPC) 10 CNT, SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-5270.
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$22.20	SHIPPING & HANDLING
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$169.25	KIT 10 MOBILEDETECT MUSHROOM TEST KITS IN A BOX. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPECI OPS 512-9

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0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$101.55	MOBILEDETECT POUCH-MULTI DRUG TEST W/QU & COLOR CHART (MDT) 10 CNT. SO CONTACT: SGT. HEATHER VARGAS; S. H
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV21271	11-NOV-2025	01.0100.0560.003530.	\$24.15	MOBILEDETECT POUCH-LSD W/QR (DLS) 10 CNT. SO CONTACT: SGT. HEATHER VARGAS; S. HALL/SPEC OPS 512-943-5270.
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$197.89	BATTERIES (10), LABEL STICKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004231.	\$688.96	OCT 5-8/25, COLD CASE LODGING, D BROWN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004231.	\$688.96	OCT 5-8/25, COLD CASE LODGING, C MENDOZA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$550.00	FEB 2-6/26, LLRMI REG FEE, C HOLMES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$225.00	OCT 21-24/25, 2026 COLD CASE CONF LODGING, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$163.55	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003900.	\$95.00	OCT 1/25-SEP 30/26, IAI MEMB DUES, B GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$382.80	OCT 21-24/25, 2026 COLD CASE CONF LODGING, J SAPIEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004231.	\$688.96	OCT 5-8/25, COLD CASE LODGING, S ANDERSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$875.00	OCT 27-31/25, DEATH INVESTIGATION TRNG ACADEMY REG FEE, C ROWLAND, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$225.00	APR 13-15/26, 2026 COLD CASE CONF LODGING, M MCKINNEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004410.	\$125.20	NOTARY BOND & FILING FEE RENEWAL, M JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$171.00	MONTHLY DESK PAD (15), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004231.	\$688.96	OCT 5-8/25, COLD CASE LODGING, H VELASQUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$705.45	OCT 26-31/25, DEATH INV TRNG ACADEMY LODGING, C ROWLAND, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$31.50	ENVELOPE/PACKAGE SEALING TAPE STRIPS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$29.38	3 RING BINDER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004231.	\$225.04	OCT 21-22/25, COLD CASE LODGING, C FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$43.97	LIGHTBULBS (2), MONTHLY PLANNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$418.92	OCT 13-16/25, SAFFTE 2025 CONF LODGING, B GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$560.76	OCT 19-23/25, SHERIFF'S ASSOC OF TX 23RD ANNUAL ADMIN ASST LODGING, M JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$337.00	OFC SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003100.	\$56.99	BATTERY, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.003530.	\$327.78	CRIME LAB SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$748.80	OCT 5-10/25, 2025 FORENSIC EXPLOSION DYNAMICS & COMPLEX FATALITY CRIME SCENE ANALYSIS LODGING, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$500.00	OCT 6-10/25, 2025 FORENSIC EXPLOSION DYNAMICS & COMPLEX FATALITY CRIME SCENE ANALYSIS REG FEE, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004232.	\$625.80	OCT 26-31/25, DEATH INV TRNG ACADEMY LODGING, B GIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;11351	05-NOV-2025	01.0100.0560.004500.	\$2,792.00	FEB 27/25-FEB 26/27, CSIPIX COMPARATOR PRO-SUB ANNUAL RENEWAL, CRIME SCENE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;20435	05-NOV-2025	01.0100.0560.004232.	\$647.36	OCT 19- 23/25, SHERIFF'S ASSOC OF TX 23RD ANNUAL ADMIN ASSOC LODGING, J SOTO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$22.50	OCT 31/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$22.50	OCT 16/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$27.50	OCT 14/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$27.50	OCT 7/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	OCT 15/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	OCT 21/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$7.50	OCT 20/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$7.50	OCT 22/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$7.50	OCT 17/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$22.50	OCT 9/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$30.00	OCT 28/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	OCT 30/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$7.50	OCT 6/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$7.50	OCT 8/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	OCT 24/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	NOV 4/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;54100	05-NOV-2025	01.0100.0560.004210.	\$15.00	OCT 29/25, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;60786	05-NOV-2025	01.0100.0560.003001.	\$2,895.00	TREADMILL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;60786	05-NOV-2025	01.0100.0560.003100.	\$17.84	EXPANDING FILE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;60786	05-NOV-2025	01.0100.0560.004232.	\$189.00	OCT 21/25, POLICE RECORDS MGMT TRNG REG FEE, J SAFFEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;60786	05-NOV-2025	01.0100.0560.004210.	\$246.51	OPTIMUM, OCT 25, CABLE/INTERNET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.004232.	\$588.73	OCT 26-29/25, PIO COURSE LODGING, C JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$103.11	MONTHLY CALENDAR (11), DOOR STOPPER, HIGHLIGHTERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$147.92	PEN (2), MONTHLY PLANNER, SPIRAL NOTEBOOK (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$63.21	STENO BOOKS (5), PEN (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003006.	\$23.39	BOOKENDS FOR OFFICE DESK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$75.68	CLOROX DISINFECTING WIPES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$32.99	FOLDERS WITH DIVIDERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003006.	\$98.85	AIR PURIFIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$445.10	TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 25;94786	05-NOV-2025	01.0100.0560.003100.	\$24.98	WIPES FOR EYEGLASSES, SPIRAL NOTEBOOK, SHF
0100	0560	COUNTY SHERIFF	LEADS ONLINE LLC	420401	15-AUG-2025	01.0100.0560.004500.	\$5,458.00	ANNUAL SUBSCRIPTION FOR CELL TOWER LOCATION TRACKING IN REAL TIME OR HISTORICAL -- INVOICE #420401 -- COVERAGE FROM 11.0
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300205914	31-OCT-2025	01.0100.0560.004210.	\$412.00	OCT 25, MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	494690	10-NOV-2025	01.0100.0560.003104.	\$172.00	BLANKET PO FOR VET/BOARDING\$
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	495241	14-NOV-2025	01.0100.0560.003104.	\$124.70	BLANKET PO FOR VET/BOARDING\$

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0100	0560	COUNTY SHERIFF	Meador, Brian C	11/10/25	10-NOV-2025	01.0100.0560.004232.	\$118.00	NOV 6-7/25, EXP REIMB, COMMERCIAL CAR HAULER INTERDICTION CLASS, SHF
0100	0560	COUNTY SHERIFF	Oberg, David G	11/13/25	13-NOV-2025	01.0100.0560.004232.	\$118.00	NOV 6-7/25, EXP REIMB, COMMERCIAL CAR HAULER INTERDICTION CLASS, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30319219	07-NOV-2025	01.0100.0560.004623.	\$7,830.00	OCT'25-MARCH'26 PO BLANKET FOR STALKER RADAR LEASE S.HALL/ADMIN 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, INTERNAL AFFAIRS, 508 ROCK ST, GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$135.33	SHARP BP-70C31, SHERIFF, OCU BUILDING (OLD DPS), 516 PINE ST GEORGETOWN, 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P, SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM, 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, CODY JOHNSON, 508 S. ROCK ST. GEORGETOWN, 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, EVIDENCE ROOM, 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, SPECIAL CRIMES, 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, LAW ENFORCEMENT, DATA ENTRY, 508 S. ROCK ST., GEORGETOWN, 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, SHERIFF CID MAIN, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F, SHERIFF, LAW ENFORCEMENT, CRIME SCENE OFFICES, 508 S. ROCK STREET GEORGETOWN, 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P, SHERIFF, LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR, 301 SE INNER LOOP, GEORGETOWN 9 MONTHS @ 70
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F SHERIFF ADMINISTRATION JAIL SHERIFFS OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS AT 1
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65 SHERIFFS AW GRIMES TRAINING CENTER SHERIFFS OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS AT 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P SHERIFF LAW ENFORCEMENT HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 12 MONTHS AT 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$70.95	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC K-9 MOTORS SHERIFF CID RR 301 SE INNER LOOP GEORGETOWN 12 MONTHS AT 7
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFFS OFFICE CID INTEL 508 S ROCK ST GEORGETOWN 12 MONTHS AT 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$135.33	SHARP BP-70C31 SHERIFF OCU BUILDING OLD DPS 516 PINE ST GEORGETOWN 12 MONTHS AT 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$105.92	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0560.004621.	\$182.94	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS AT 182.94
Dept Total							\$37,380.91	
0100	0566	DEATH INQUESTS	THOMSON REUTERS	852809590	01-NOV-2025	01.0100.0566.004210.	\$546.00	THOMSON REUTERS CLEAR PROFLEX DIR-CPO-5258
Dept Total							\$546.00	

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0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9166427510	04-NOV-2025	01.0100.0570.003200.	\$165.85	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000612	05-NOV-2025	01.0100.0570.003306.	\$21,973.96	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Allison, Kayla R	11/01/25	01-NOV-2025	01.0100.0570.004232.	\$320.00	OCT 26-31/25, EXP REIMB, FBI LEEDA SLI COURSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Allison, Kayla R	11/10/25	10-NOV-2025	01.0100.0570.004232.	\$379.00	NOV 1-7/25, EXP REIMB, HONOR GUARD ACADEMY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	52904	15-OCT-2025	01.0100.0570.003311.	\$14.85	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53072	23-OCT-2025	01.0100.0570.003311.	\$14.85	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53124	27-OCT-2025	01.0100.0570.003311.	\$9.90	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53230	30-OCT-2025	01.0100.0570.003311.	\$99.15	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53261	31-OCT-2025	01.0100.0570.003311.	\$44.55	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53408	06-NOV-2025	01.0100.0570.003311.	\$9.95	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53411	06-NOV-2025	01.0100.0570.003311.	\$74.25	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	11/06/25	06-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 4-5/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	J-08-115093-19673-3	06-OCT-2025	01.0100.0570.003316.	\$532.47	KM, 10/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-145841-205-N1-1	02-SEP-2025	01.0100.0570.003316.	\$566.74	CEB, 09/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-151721-205-N1-1	03-OCT-2025	01.0100.0570.003316.	\$603.70	JRP, 10/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-151721-205-N1-2	08-OCT-2025	01.0100.0570.003316.	\$603.70	JRP, 10/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-197398-205-N1-1	08-SEP-2025	01.0100.0570.003316.	\$566.74	WGD, 09/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-201534-205-N1-2	04-SEP-2025	01.0100.0570.003316.	\$566.74	NMS, 09/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-202511-205-N1-1	05-SEP-2025	01.0100.0570.003316.	\$566.74	MDS, 09/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-202537-205-N1-1	15-SEP-2025	01.0100.0570.003316.	\$566.74	DKM, 09/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-204355-205-N1-1	03-OCT-2025	01.0100.0570.003316.	\$480.17	JN, 10/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25--213510-205-N1-1	30-SEP-2025	01.0100.0570.003316.	\$566.74	CF, 09/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-211849-205-N1-1	27-SEP-2025	01.0100.0570.003316.	\$566.74	JD, 09/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-212086-205-N1-1	10-SEP-2025	01.0100.0570.003316.	\$603.70	HC, 09/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213100-205-N1-1	02-SEP-2025	01.0100.0570.003316.	\$566.74	AB, 09/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213166-205-N1-1	15-SEP-2025	01.0100.0570.003316.	\$612.94	DMS, 09/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213166-205-N1-2	17-SEP-2025	01.0100.0570.003316.	\$603.70	DMS, 09/17/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213471-205-N1-1	07-OCT-2025	01.0100.0570.003316.	\$480.17	AT, 10/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213523-205-N1-1	27-SEP-2025	01.0100.0570.003316.	\$622.18	DP, 09/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-58162-205-N1-4	01-SEP-2025	01.0100.0570.003316.	\$603.70	EMK, 09/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-19-185180-5873-14	29-OCT-2025	01.0100.0570.003316.	\$478.33	JDT, 10/29/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-25-213100-36399-1	03-SEP-2025	01.0100.0570.003316.	\$183.81	AB, 09/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-25-213100-36399-2	03-SEP-2025	01.0100.0570.003316.	\$92.85	AB, 09/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	14035	05-NOV-2025	01.0100.0570.003100.	\$712.50	GUARDIAN RFID ID CARDS CLIPS (100/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	14035	05-NOV-2025	01.0100.0570.003100.	\$4,275.00	GUARDIAN RFID ID CARDS (200/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	14035	05-NOV-2025	01.0100.0570.003100.	\$184.00	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	11/06/25	06-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 4-5/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	10/30/25	30-OCT-2025	01.0100.0570.004231.	\$84.00	OCT 29-30/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV812160	05-NOV-2025	01.0100.0570.003009.	\$4,599.00	DAWNMIST WRAPPED SOAP # 1 1/2/ BUYBOARD 769-25
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	NOV 25;28693	05-NOV-2025	01.0100.0570.004231.	\$171.88	OCT 15-16/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	NOV 25;86444	25-NOV-2025	01.0100.0570.004231.	\$205.30	OCT 27-28/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	NOV 25;87205	25-NOV-2025	01.0100.0570.004231.	\$284.54	OCT 29-30/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	NOV 25;97077	25-NOV-2025	01.0100.0570.004231.	\$171.88	OCT 15-16/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	297436	05-NOV-2025	01.0100.0570.003009.	\$3,888.00	ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY/ BUYBOARD 747-24
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24586172	04-NOV-2025	01.0100.0570.003200.	\$43.90	LICE MEDI-COMB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24586172	04-NOV-2025	01.0100.0570.003200.	\$120.30	HUMIDIFIER AQUA+ T/S
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24587269	05-NOV-2025	01.0100.0570.003200.	\$88.08	SYRINGE/NDL EASY TOUCH .5CC 28GX1/2
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24587269	05-NOV-2025	01.0100.0570.003200.	\$30.60	PAD ALCOHOL PREP STR MED
0100	0570	CORRECTIONS - COUNTY JAIL	Mejia, Marino A	11/12/25	12-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 11-12/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-99-59026-32330-1	17-OCT-2025	01.0100.0570.003316.	\$162.07	DKM, 10/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-99-59026-32330-2	17-OCT-2025	01.0100.0570.003316.	\$162.07	DKM, 10/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	OCULUS PATHOLOGY	J-01-68159-58985-1	17-OCT-2025	01.0100.0570.003316.	\$28.87	JMC, 10/17/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	Ruiz, Jessica	11/12/25	12-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 5-6/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-01-65891-47552-5	31-OCT-2025	01.0100.0570.003316.	\$89.74	GED, 10/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-200395-47552-2	28-OCT-2025	01.0100.0570.003316.	\$27.53	NS, 10/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-7	02-DEC-2024	01.0100.0570.003316.	\$238.09	SJG, 12/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207630-47552-3	18-SEP-2025	01.0100.0570.003316.	\$426.83	CWH, 09/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$135.33	SHARP BP-70C31, SHERIFF JAIL ADMINSTRATION, JAIL ADMIN, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF JAIL ADMINISTRATION, BOOKING , 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET , GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C528F, SHERIFF JAIL ADMINISTRATION, TRANSPORTATION, 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, WILLIAMSON COUNTY JAIL, CORRECTIONS, 306 WEST 4TH STREET, GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P, SHERIFF JAIL ADMINISTRATION, LAUNDRY, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P, SHERIFF JAIL ADMINISTRATION, TLETS, 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$211.84	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$135.33	SHARP BP-70C31 SHERIFF JAIL ADMINSTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUNDRY 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$182.94	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 182.94

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0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$105.92	SHARP MX-C507F JAIL OLD ADMIN BONDS RECORDS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0570.004621.	\$70.95	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-81280-50010-1	29-OCT-2025	01.0100.0570.003316.	\$86.07	HDP, 10/29/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-135042-50010-1	25-OCT-2025	01.0100.0570.003316.	\$31.81	QCR, 10/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-17--174499-50010-1	25-OCT-2025	01.0100.0570.003316.	\$32.08	DSP, 10/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-17--174499-50010-2	25-OCT-2025	01.0100.0570.003316.	\$31.81	DSP, 10/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183836-50010-1	24-OCT-2025	01.0100.0570.003316.	\$68.16	DPR, 10/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-6	11-AUG-2025	01.0100.0570.003316.	\$150.22	FJL, 08/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204697-50010-2	07-OCT-2025	01.0100.0570.003316.	\$6.74	KLD, 10/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-213938-50010-1	24-OCT-2025	01.0100.0570.003316.	\$6.68	MR, 10/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-44286-50010-1	27-OCT-2025	01.0100.0570.003316.	\$6.68	DDR, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-4	15-OCT-2025	01.0100.0570.003316.	\$776.79	DRM, 10/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$3,140.00	CAPSA M-SERIES M5PC PUNCH CARD MEDICATION CART WITH 8 DRAWERS
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$129.00	CAPSA NARC BOX INSERT FULL TOTE (PER EACH)
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$129.00	CAPSA NARC BOX INSERT HALF TOTE (PER EACH)
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$252.00	CAPSA PUNCH CARD PATIENT DIVIDER CARDS6X9 (PACK OF 100)
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$5,498.00	CAPSA M-SERIES M4PC PUNCH CARD MEDICATION CART WITH 4 DRAWERS
0100	0570	CORRECTIONS - COUNTY JAIL	UNIVERSAL MEDICAL INC	00226457	27-OCT-2025	01.0100.0570.003107.	\$820.54	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	603293	31-OCT-2025	01.0100.0570.004500.	\$50.95	BLANKET FOR HIPAA COMPLAINT FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM.
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-23-202236-34639-1	13-MAY-2025	01.0100.0570.003316.	\$81.24	AM, 05/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-24-208081-34639-1	10-JAN-2025	01.0100.0570.003316.	\$91.68	JH, 01/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-03-81280-55009-1	29-OCT-2025	01.0100.0570.003316.	\$120.14	HDP, 10/29/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-03-81280-55009-2	30-OCT-2025	01.0100.0570.003316.	\$45.48	HDP, 10/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-03-81280-55009-3	31-OCT-2025	01.0100.0570.003316.	\$72.15	HDP, 10/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-86-1745-55009-1	30-OCT-2025	01.0100.0570.003316.	\$120.14	RSW, 10/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-86-1745-55009-2	31-OCT-2025	01.0100.0570.003316.	\$72.15	RSW, 10/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	47841	05-NOV-2025	01.0100.0570.003307.	\$139,962.31	BLANKET FOR PHARMACY SERVICES AND SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	10/29/25	29-OCT-2025	01.0100.0570.004231.	\$84.00	OCT 27-28/25, EXP REIMB, OVN WARRANT P/U, JAIL
Dept Total							\$204,471.23	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-10-2025	05-NOV-2025	01.0100.0576.004100.	\$3,125.00	OCT 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	112505	06-NOV-2025	01.0100.0576.004100.	\$100.00	NOV 5/25, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	GOUGLER FLOYD AND ASSOCIATES	344	31-OCT-2025	01.0100.0576.004100.	\$750.00	OCT 31/25, POLYGRAPH EXAMS, EB, IH, JH, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6161	03-NOV-2025	01.0100.0576.004106.	\$260.00	OCT 1-14/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6162	03-NOV-2025	01.0100.0576.004106.	\$650.00	OCT 4-28/25, PSYCHOTHERAPY, JH, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6164	03-NOV-2025	01.0100.0576.004106.	\$390.00	OCT 1-24/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 25;44509	25-NOV-2025	01.0100.0576.004100.	\$225.16	OCT 19-21/25, MHIS CONF, LODGING, ANNE MOSS ROGER, JUV
0100	0576	JUVENILE SERVICES	JUDGE MARIO E RAMIREZ JR JUVENILE JUSTICE CENTER	11/05/25	05-NOV-2025	01.0100.0576.004102.	\$4,650.00	OCT 25, POST-ADJUDICATION RES SVCS, JM, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11102025	10-NOV-2025	01.0100.0576.004100.	\$1,200.00	NOV 6/25, PSYCH EVAL, PH, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11122025	12-NOV-2025	01.0100.0576.004100.	\$1,200.00	NOV 10/25, PSYCH EVAL, EM, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	13090	07-NOV-2025	01.0100.0576.004705.	\$260.00	REF# 1349811-1356936, OCT 2-8/25, PHYS (4), DRUG TEST (4), E BAUER, G REYNA ORTEGA, C HARSTON, S, GEORGE, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	13090	07-NOV-2025	01.0100.0576.004718.	\$384.00	REF# 1349811-1356936, OCT 2-8/25, PHYS (4), DRUG TEST (4), E BAUER, G REYNA ORTEGA, C HARSTON, S, GEORGE, JUV
Dept Total							\$13,194.16	
0100	0581	911 COMMUNICATIONS	Christiansen, Rebeca M	11/12/25	12-NOV-2025	01.0100.0581.004232.	\$457.96	OCT 27-31/25, EXP REIMB, PUBLIC SAFETY PEER SUPPORT CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0581.003010.	\$2,017.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; 911 COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	11/07/25	07-NOV-2025	01.0100.0581.004232.	\$489.14	OCT 27-31/25, EXP REIMB, PUBLIC SAFETY PEER SUPPORT ASSOC CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Gattarello, Laura E	11/07/25	07-NOV-2025	01.0100.0581.004232.	\$422.96	OCT 27-31/25, EXP REIMB, PUBLIC SAFETY PEER SUPPORT CONF, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$784.37	OCT 27-31/25, PSPSA CONF LODGING, L GATTARELLO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$784.37	OCT 27-31/25, PSPSA CONF LODGING, K WISE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$350.29	10/27-31/2025, PSPSA CONF RENTAL CAR, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$833.37	OCT 27-31/25, PSPSA CONF LODGING & PARKING, V EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$784.37	OCT 27-31/25, PSPSA CONF LODGING, A BEASLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 25;00332	05-NOV-2025	01.0100.0581.004232.	\$784.37	OCT 27-31/25, PSPSA CONF LODGING, R CHRISTIANSEN, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0581.004621.	\$182.94	SHARP BP-70C65, EMERGENCY SERVICES, 911 TRACY CHAMBERS LANE, GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0581.004621.	\$135.33	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0581.004621.	\$135.33	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC EMERGENCY COMMUNICATIONS 911 TRACY CHAMBERS LANE GEORGETOWN
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0581.004621.	\$182.94	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS AT 182.94
0100	0581	911 COMMUNICATIONS	Swindle, Sinclair A	11/13/25	13-NOV-2025	01.0100.0581.004232.	\$1,024.56	NOV 3-7/25, EXP REIMB, UKG ASPIRE CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS MEDCLINIC	13084	07-NOV-2025	01.0100.0581.004705.	\$801.00	REF# 1374267, 1374396, 1377248, 1381382, OCT 23-29/25, AUDIOGRAM, PHYS, DRUG TEST, M MEDLAND, S RUSAK, R MITCHELL, M WAL
0100	0581	911 COMMUNICATIONS	Wise, Kaitlynn B	11/06/25	06-NOV-2025	01.0100.0581.004232.	\$457.96	OCT 27-31/25, EXP REIMB, PUBLIC SAFETY PEER SUPPORT ASSOC CONF, 911 COMM
Dept Total							\$10,628.26	
0100	0587	WIRELESS COMMUNICATION	MCM TECHNOLOGY LLC	80841	03-NOV-2025	01.0100.0587.004505.	\$6,185.03	MCM - ANNUAL SUPPPORT AND MAINTENANCE FOR COMMSHOP - OCT. 1 2025 - SEPT. 30 2026
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0587.004621.	\$135.33	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$6,320.36	
0100	0591	PRETRIAL	Brew, Jaime R	11/07/25	07-NOV-2025	01.0100.0591.004232.	\$268.82	NOV 2-5/25, EXP REIMB, TCCA CONF, PRETRIAL
0100	0591	PRETRIAL	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0100.0591.003010.	\$1,997.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; PRETRIAL
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11759937	31-OCT-2025	01.0100.0591.004141.	\$660.48	OCT 25, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	862488	30-OCT-2025	01.0100.0591.004100.	\$1,882.00	DRUG TESTING SUPPLIES AND LABORATORY SERVICE FOR PRETRIAL DEFENDANTS RELEASED ON BOND AND ORDERED TO COMPLETE DRUG SCREEN
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0591.004621.	\$529.60	SHARP MX-C5258F, JUSTICE CENTER, PRE-TRIAL SERVICE, MAGISTRATE COURT, 405 MLK GEORGETWON, 9 MONTHS @ 105.92

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0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER-PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0591.004621.	\$529.60	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETOWN 12 MONTHS AT 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65 PRETRIAL JUSTICE CENTER-PRETRIAL 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.0591.004621.	\$182.94	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS AT 182.94
Dept Total							\$6,599.26	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-57183-2687-2	30-OCT-2025	01.0100.0630.004905.	\$8.29	TMR, 10/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-57183-2687-3	30-OCT-2025	01.0100.0630.004905.	\$6.95	TMR, 10/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-31360-34524-1	31-OCT-2025	01.0100.0630.004905.	\$27.00	DHS, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-73341-34524-2	27-OCT-2025	01.0100.0630.004905.	\$249.66	SMC, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-24	17-OCT-2025	01.0100.0630.004905.	\$92.12	PSS, 10/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-27	03-OCT-2025	01.0100.0630.004905.	\$1,458.79	CJJ, 10/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-15	28-OCT-2025	01.0100.0630.004905.	\$65.00	MB, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-16	28-OCT-2025	01.0100.0630.004905.	\$65.00	MB, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-19	14-OCT-2025	01.0100.0630.004905.	\$65.00	CJJ, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200825-34915-18	28-OCT-2025	01.0100.0630.004905.	\$65.00	KLL, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-52	27-OCT-2025	01.0100.0630.004905.	\$218.27	LLS, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-65	21-OCT-2025	01.0100.0630.004905.	\$1,172.79	EJM, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-25	27-OCT-2025	01.0100.0630.004905.	\$975.02	KG, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-22	21-OCT-2025	01.0100.0630.004905.	\$1,255.06	PG, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200333-56455-21	27-OCT-2025	01.0100.0630.004905.	\$60.28	CE, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-43	28-OCT-2025	01.0100.0630.004905.	\$57.88	RM, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201444-16135-3	13-OCT-2025	01.0100.0630.004905.	\$11.23	LRS, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201630-16135-4	15-OCT-2025	01.0100.0630.004905.	\$47.68	RC, 10/15/2025, HEALTH

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0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200825-34383-1	11-OCT-2025	01.0100.0630.004905.	\$609.92	KLL, 10/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-96112-34383-7	30-JUL-2025	01.0100.0630.004905.	\$558.08	BRB, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-201818-7577-1	21-OCT-2025	01.0100.0630.004905.	\$28.28	BAL, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-94	21-OCT-2025	01.0100.0630.004905.	\$88.48	GDS, 10/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100221637	31-OCT-2025	01.0100.0630.004210.	\$87.50	OCT 25, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-26	29-OCT-2025	01.0100.0630.004905.	\$244.14	GM, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101032-28942-1	14-OCT-2025	01.0100.0630.004905.	\$244.14	KAT, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-56	29-OCT-2025	01.0100.0630.004905.	\$244.14	BAJ, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201715-28942-5	31-OCT-2025	01.0100.0630.004905.	\$244.14	ARH, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201747-28942-3	29-OCT-2025	01.0100.0630.004905.	\$244.14	LMD, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-53632-28942-12	29-OCT-2025	01.0100.0630.004905.	\$244.14	MYB, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-79	28-OCT-2025	01.0100.0630.004905.	\$244.14	NN, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-80	27-OCT-2025	01.0100.0630.004905.	\$244.14	NN, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-104	29-OCT-2025	01.0100.0630.004905.	\$244.14	KMP, 10/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-103	28-OCT-2025	01.0100.0630.004905.	\$244.14	TM, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-25	09-SEP-2025	01.0100.0630.004905.	\$244.14	MRC, 09/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-11	31-OCT-2025	01.0100.0630.004905.	\$122.65	WBA, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-8	31-OCT-2025	01.0100.0630.004905.	\$135.00	VAT, 10/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-9	03-NOV-2025	01.0100.0630.004905.	\$135.00	VAT, 11/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201755-47642-2	30-OCT-2025	01.0100.0630.004905.	\$135.00	KDH, 10/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-55	28-OCT-2025	01.0100.0630.004905.	\$78.78	BAJ, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-21	28-OCT-2025	01.0100.0630.004905.	\$47.68	MB, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-22	28-OCT-2025	01.0100.0630.004905.	\$81.87	MB, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200746-817-17	16-OCT-2025	01.0100.0630.004905.	\$110.32	JJ, 10/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-96	12-SEP-2025	01.0100.0630.004905.	\$69.77	EJM, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-11	07-OCT-2025	01.0100.0630.004905.	\$382.23	DAJ, 10/07/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-97500-47552-1	27-OCT-2025	01.0100.0630.004905.	\$47.68	SEE, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-99658-47552-1	27-AUG-2025	01.0100.0630.004905.	\$95.05	AN, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-99658-47552-2	28-AUG-2025	01.0100.0630.004905.	\$169.75	AN, 08/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-99658-47552-3	02-SEP-2025	01.0100.0630.004905.	\$1,434.11	AN, 09/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-17	07-OCT-2025	01.0100.0630.004905.	\$116.81	CJJ, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-7	03-OCT-2025	01.0100.0630.004905.	\$245.30	LDR, 10/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-94449-18704-2	07-OCT-2025	01.0100.0630.004905.	\$100.77	PG, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-57183-56074-11	23-OCT-2025	01.0100.0630.004905.	\$135.00	TMR, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-14	23-OCT-2025	01.0100.0630.004905.	\$101.25	MGH, 10/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201626-54229-1	28-OCT-2025	01.0100.0630.004905.	\$107.42	KAM, 10/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-201626-54229-2	08-OCT-2025	01.0100.0630.004905.	\$81.24	KAM, 10/08/2025, HEALTH
Dept Total							\$13,891.50	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	10/01/25	01-OCT-2025	01.0100.0640.004922.	\$6,250.00	FY 2025/26, 1ST QTR MEMB DUES, PUB ASST
Dept Total							\$6,250.00	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0100.0661.004210.	\$151.96	VERIZON, SEP 11-OCT 10/25, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	40526626	06-NOV-2025	01.0100.0661.004621.	\$426.86	BLANKET FOR OSSF COPIER RENTAL FOR NOV AND DEC 2025 *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORM
Dept Total							\$578.82	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;06846	05-NOV-2025	01.0100.0665.004221.	\$115.80	OCT 15-16/25, STATE FAIR LODGING, B ALLEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;15001	05-NOV-2025	01.0100.0665.003100.	\$30.86	CALENDARS (2), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;15001	05-NOV-2025	01.0100.0665.003100.	\$39.98	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;15001	05-NOV-2025	01.0100.0665.003100.	\$35.99	OFC SUP FIRST AID KID, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;15001	05-NOV-2025	01.0100.0665.003101.	\$458.59	AG DAY SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;31122	05-NOV-2025	01.0100.0665.004232.	\$117.23	OCT 21-22/25, URBAN PROGRAMMING WORKSHOP LODGING, G PASTUSHOK, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;31122	05-NOV-2025	01.0100.0665.004232.	\$203.00	OCT 8-10/25, TURFGRASS FIELD DAY AND FRUIT CONF LODGING, G PASTUSHOK, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 25;31122	05-NOV-2025	01.0100.0665.003101.	\$17.64	AG DAY SUPPLIES, EXT SVC

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Dept Total							\$1,019.09	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	OCT 25/10074	05-NOV-2025	01.0100.1000.004430.	\$2,135.94	OCT 4-NOV 5/25, CTHSE
0100	1000	WM CO COURTHOUSE	AUTOMATED LOGIC TEXAS	606002	06-NOV-2025	01.0100.1000.004510.	\$5,016.00	PO 190246, TESTED AND PROGRAMMED LIGHTING OUTPUTS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1000.004810.	\$5,837.83	PO 190312, OCT 25, LANDSCAPE SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT251458	31-OCT-2025	01.0100.1000.004810.	\$959.73	PO 190313, OCT 25, LANSCAPE SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	3008959143	20-OCT-2025	01.0100.1000.004209.	\$660.00	PO 190423, MAXLINK MONITORING, CTHSE
Dept Total							\$14,609.50	
0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	3008959143	20-OCT-2025	01.0100.1001.004209.	\$660.00	PO 190423, MAXLINK MONITORING, MUSEUM
Dept Total							\$660.00	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1002.004810.	\$960.00	PO 190312, OCT 25, LANDSCAPE SVCS, GEO HEALTH
Dept Total							\$960.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	OCT 25/4285	05-NOV-2025	01.0100.1003.004430.	\$102.53	OCT 3-NOV 4/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1003.004810.	\$200.00	PO 190312, OCT 25, LANDSCAPE SVCS, TAY HEALTH
Dept Total							\$302.53	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1005.004810.	\$1,200.00	PO 190312, OCT 25, LANDSCAPE SVCS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000336216	31-OCT-2025	01.0100.1005.004430.	\$295.83	PO 190462 TRASH PICKUP RR ANX A
Dept Total							\$1,495.83	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	ATMOS ENERGY CORP	OCT 25/4820	06-NOV-2025	01.0100.1007.004430.	\$99.76	OCT 4-NOV 5/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1007.004810.	\$800.00	PO 190312, OCT 25, LANDSCAPE SVCS,OLD DPS
Dept Total							\$899.76	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 25/87987	05-NOV-2025	01.0100.1008.004430.	\$4,530.93	OCT 4-NOV 5/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1193034545	26-SEP-2025	01.0100.1008.004510.	\$8,866.06	PO 188690 (REF ONLY), 12IN FLEX REPLACED, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CAMELBACK AND CO LLC	8042	03-OCT-2025	01.0100.1008.004510.	\$6,718.74	REMEDATION RECONSTRUCTION AT SO/JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2976546	12-NOV-2025	01.0100.1008.004990.	\$2,916.00	PO 190455, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1008.004810.	\$1,773.63	PO 190312, OCT 25, LANDSCAPE SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS TRADITIONS ROOFING LLC	12129	13-NOV-2025	01.0100.1008.004510.	\$22,277.32	ROOF REPAIRS AT SO/JAIL
Dept Total							\$47,082.68	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 25/73077	05-NOV-2025	01.0100.1009.004430.	\$2,523.63	OCT 4-NOV 5/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B03521941	04-NOV-2025	01.0100.1009.004430.	\$30,681.48	SEP 14-OCT 17/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1009.004810.	\$1,780.61	PO 190312, OCT 25, LANDSCAPE SVCS, CRIM JUST

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Dept Total							\$34,985.72	
0100	1011	LOTT BUILDING	GENSERVE LLC	0568169-IN	05-NOV-2025	01.0100.1011.004500.	\$40.00	PO 190505, OCT 15/25, QTR INSPEC, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1011.004810.	\$440.00	PO 190312, OCT 25, LANDSCAPE SVCS, LOTT
Dept Total							\$480.00	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1015.004810.	\$200.00	PO 190312, OCT 25, LANDSCAPE SVCS, EMS#42
Dept Total							\$200.00	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1019.004810.	\$480.00	PO 190312, OCT 25, LANDSCAPE SVCS, MEDIC
Dept Total							\$480.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1024.004810.	\$160.00	PO 190312, OCT 25, LANDSCAPE SVCS, LIFE STEPS
Dept Total							\$160.00	
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1026.004810.	\$3,569.95	PO 190312, OCT 25, LANDSCAPE SVCS, CENT MAINT
Dept Total							\$3,569.95	
0100	1029	BROWN SANTA STORAGE	ATMOS ENERGY CORP	NOV 25/772	05-NOV-2025	01.0100.1029.004430.	\$99.76	OCT 4-NOV 5/25, EMS/RADIO
Dept Total							\$99.76	
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1032.004810.	\$1,266.70	PO 190312, OCT 2,5 LANDSCAPE SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	3008959143	20-OCT-2025	01.0100.1032.004209.	\$660.00	PO 190423, MAXLINK MONITORING, CP ANX
Dept Total							\$1,926.70	
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1033.004810.	\$469.94	PO 190312, OCT 25, LANDSCAPE SVCS, TAY ANX
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	3008959143	20-OCT-2025	01.0100.1033.004209.	\$660.00	PO 190423, MAXLINK MONITORING, TAY ANX
Dept Total							\$1,129.94	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	OCT 25/8794	12-NOV-2025	01.0100.1034.004430.	\$143.44	OCT 5-NOV 5/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1034.004810.	\$50.00	PO 190312, OCT 25, LANDSCAPE SVCS, EMS#41
Dept Total							\$193.44	
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1043.004810.	\$1,917.72	PO 190312, OCT 25, LANDSCAPE SVCS, INNER LOOP
Dept Total							\$1,917.72	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	NOV 25/5847	12-NOV-2025	01.0100.1044.004430.	\$204.51	OCT 5-NOV 4/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1044.004810.	\$200.00	PO 190312, OCT 25, LANDSCAPE SVCS, SHF EAST
Dept Total							\$404.51	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1045.004810.	\$5,453.62	PO 190312, OCT 25, LANDSCAPE SVCS, JUV JUST
Dept Total							\$5,453.62	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1046.004810.	\$1,036.52	PO 190312, OCT 25, LANDSCAPE SVCS, PRK GRG
Dept Total							\$1,036.52	

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0100	1047	TAYLOR EXPO CENTER	HOODZ OF CENTRAL TEXAS	987611	30-SEP-2025	01.0100.1047.004500.	\$715.00	HOOD VENT CLEANING AT EXPO.2026-039
Dept Total							\$715.00	
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1048.004810.	\$382.95	PO 190312, OCT 25, LANDSCAPE SVCS, JP#4
Dept Total							\$382.95	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	OCT251451	31-OCT-2025	01.0100.1050.004810.	\$6,200.00	PO 190312, OCT 25, LANDSCAPING SRV, RANGE
Dept Total							\$6,200.00	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1051.004810.	\$404.95	PO 190312, OCT 25, LANDSCAPE SVCS, TAX OFC
Dept Total							\$404.95	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1062.004810.	\$502.95	PO 190312, OCT 25, LANDSCAPE SVCS, HUTTO ANX
Dept Total							\$502.95	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1063.004810.	\$557.96	PO 190312, OCT 25, LANDSCAPE SVCS, FAC SVC
Dept Total							\$557.96	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1064.004810.	\$1,268.80	PO 190312, OCT 25, LANDSCAPE SVCS, CAC
Dept Total							\$1,268.80	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1066.004810.	\$3,655.55	PO 190312, OCT 25, LANDSCAPE SVCS, JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000336217	31-OCT-2025	01.0100.1066.004430.	\$147.92	PO 190462, TRASH PICKUP, JESTER ANX
Dept Total							\$3,803.47	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1069.004810.	\$260.00	PO 190312, OCT 25, LANDSCAPE SVCS, LANDFILL
Dept Total							\$260.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1071.004810.	\$5,418.85	PO 190312, OCT 25, LANDSCAPE SVCS, ESOC
Dept Total							\$5,418.85	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1073.004810.	\$1,326.64	PO 190312, OCT 25, LANDSCAPE SVCS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000336290	31-OCT-2025	01.0100.1073.004430.	\$295.83	PO 190462, TRASH SERVICE, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TK ELEVATOR CORPORATION	3008959143	20-OCT-2025	01.0100.1073.004209.	\$660.00	PO 190423, MAXLINK MONITORING, WCCHD
Dept Total							\$2,282.47	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1075.004810.	\$3,157.48	PO 190312, OCT 25, LANDSCAPE SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	169747	03-NOV-2025	01.0100.1075.004430.	\$439.40	BLANKET FOR PROPANE UTILITIES AT SOTC.
Dept Total							\$3,596.88	
0100	1077	NCF BLDG D - WIRELESS COMM	TEXAS TRADITIONS ROOFING LLC	12009	05-NOV-2025	01.0100.1077.004500.	\$300.00	PO 190166, NOV 6/25, ROOF INSPECTIONS AND REPAIR, NCFD WIRE COMM
Dept Total							\$300.00	
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1078.004810.	\$7,296.92	PO 190312, OCT 25, LANDSCAPE SVCS, NCFE EMS

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Dept Total							\$7,296.92	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	TEXAS TRADITIONS ROOFING LLC	12011	05-NOV-2025	01.0100.1079.004500.	\$350.00	PO 190166, NOV 6/25, ROOF INSPECTION AND REPAIR, NCFG VEH IMP
Dept Total							\$350.00	
0100	1080	GEORGETOWN ANNEX	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2969294	30-OCT-2025	01.0100.1080.004990.	\$248.00	PO 190455, GREASE TRAP DISPOSAL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1080.004810.	\$2,629.70	PO 190312, OCT 25, LANDSCAPE SVCS, GEO ANX
Dept Total							\$2,877.70	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	OCT 25/2958	05-NOV-2025	01.0100.1090.004430.	\$107.54	OCT 4-NOV 5/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	OCT251449	31-OCT-2025	01.0100.1090.004810.	\$604.82	PO 190312, OCT 25, LANDSCAPE SVCS, PHILLIPS
Dept Total							\$712.36	
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4421	31-OCT-2025	01.0100.1095.004500.	\$500.00	ON-SITE SECURITY AT LAKE CREEK.
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4422	31-OCT-2025	01.0100.1095.004500.	\$23,194.38	ON-SITE SECURITY AT LAKE CREEK.
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 25/12719	05-NOV-2025	01.0100.1095.004430.	\$8,118.66	OCT 1-NOV 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 25/25574	05-NOV-2025	01.0100.1095.004430.	\$7,006.91	OCT 1-NOV 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	OCT251453	31-OCT-2025	01.0100.1095.004810.	\$5,119.96	PO 190312, OCT 25, LANDSCAPE SVCS, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	NOV 25/75399	10-NOV-2025	01.0100.1095.004430.	\$195.62	OCT 7-NOV 5/25, LAKE CREEK
Dept Total							\$44,135.53	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000602	05-NOV-2025	01.0100.3002.003306.	\$3,288.50	PO 190544, OCT 30-NOV 5/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	9062534	12-NOV-2025	01.0100.3002.003318.	\$56.47	PO 190536, DISHWASHER DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393103125	31-OCT-2025	01.0100.3002.003316.	\$138.44	OCT 12-19/25, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP69441623	03-NOV-2025	01.0100.3002.003301.	\$14.13	PO 190396, OCT 20-NOV 2/25, FUEL, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3002.004621.	\$63.75	PO 190400, NOV 25, COPIER, JUV
Dept Total							\$3,561.29	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000602	05-NOV-2025	01.0100.3003.003306.	\$3,773.08	PO 190544, OCT 30-NOV 5/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	9062534	12-NOV-2025	01.0100.3003.003318.	\$56.48	PO 190536, DISHWASHER DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393103125	31-OCT-2025	01.0100.3003.003316.	\$47.00	OCT 12-19/25, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3003.004621.	\$31.88	PO 190400, NOV 25, COPIER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	131561202510	31-OCT-2025	01.0100.3003.004108.	\$942.60	BLANKET PURCHASE FOR DRUG TESTING-SOURCEWELL
0100	3003	TRIAD/CORE-POST-SECURE	TEXAS STATE OPTICAL	130540	04-NOV-2025	01.0100.3003.003316.	\$89.00	OCT 3/25, EXAM, JR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	TEXAS STATE OPTICAL	132208	04-NOV-2025	01.0100.3003.003316.	\$89.00	OCT 14/25, EXAM, KVC, JUV
Dept Total							\$5,029.04	

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0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010658048	31-OCT-2025	01.0100.3004.004621.	\$231.66	PO 190400, OCT 25, COPIER, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3004.004621.	\$318.75	PO 190400, NOV 25, COPIER, JUV
Dept Total							\$550.41	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3005.004621.	\$159.38	PO 190400, NOV 25, COPIER, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561202510	31-OCT-2025	01.0100.3005.004108.	\$628.40	BLANKET PURCHASE FOR DRUG TESTING-SOURCEWELL
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306767202510	31-OCT-2025	01.0100.3005.004108.	\$170.75	PO 190469, OCT 25, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306768202510	31-OCT-2025	01.0100.3005.004108.	\$196.25	PO 190469, OCT 25, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202510	31-OCT-2025	01.0100.3005.004108.	\$391.25	PO 190469, OCT 25, DRUG TESTING, JUV
Dept Total							\$1,546.03	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3006.004621.	\$19.13	PO 190400, NOV 25, COPIER, JUV
Dept Total							\$19.13	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9010662245	01-NOV-2025	01.0100.3007.004621.	\$44.61	PO 190400, NOV 25, COPIER, JUV
Dept Total							\$44.61	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/3877	14-NOV-2025	01.0100.3101.004430.	\$114.81	OCT 13-NOV 12/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/53	14-NOV-2025	01.0100.3101.004430.	\$177.40	OCT 13-NOV 12/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.3101.004621.	\$270.66	SHARP BP-70C31, BERRY SPRINGS PARK, PARKS DEPT, 1801 CO RD 152 GEORGETOWN, 9 MONTHS @ 135.33
0100	3101	BERRY SPRINGS PK & PRESERVE	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.3101.004621.	\$135.33	SHARP BP-70C31 BERRY SPRINGS PARK PARKS DEPT 1801 CO RD 152 GEORGETOWN 12 MONTHS AT 135.33
Dept Total							\$698.20	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/37139	13-NOV-2025	01.0100.3102.004430.	\$143.36	OCT 12-NOV 10/25, CP
Dept Total							\$143.36	
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/24307	13-NOV-2025	01.0100.3103.004430.	\$84.92	OCT 9-NOV 9/25, SWP
Dept Total							\$84.92	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.3105.004621.	\$67.66	LINE 1 SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.3105.004621.	\$67.66	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS AT
0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	13091	07-NOV-2025	01.0100.3105.004705.	\$132.00	R# 1349816, 1369814, OCT 2-19/25, DRUG TEST, T GOSS, J MARTINEZ, POFC
Dept Total							\$267.32	

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0100	3106	EXPO CENTER	OPENWORK LLC	INV300503698	14-NOV-2025	01.0100.3106.004100.	\$1,387.20	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	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.3106.004621.	\$135.33	SHARP BP-70C31, TAYLOR EXPO CENTER PARKS, 5350 BILL PICKETT TRAIL TAYLOR, 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.3106.004621.	\$135.33	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 12 MONTHS AT 135.33
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	160308952-001	11-NOV-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
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	160309640-001	07-NOV-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
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	160342006-001	07-NOV-2025	01.0100.3106.004430.	\$500.00	BLANKET PO FOR DISPOSAL OF TRASH DURING AND AFTER EVENTS AT EXPO CENTER. LINE 3 AND 4 ON QUOTE IS FOR TRASH. 3106.004
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	160578717-001	13-NOV-2025	01.0100.3106.004430.	\$300.00	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							\$3,045.86	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0100.3107.004621.	\$135.33	SHARP BP-70C31, RIVER RANCH COUNTY PARK, 2100 CR 279, LIBERTY HILL, 12 MONHTS @ 135.33
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0100.3107.004621.	\$135.33	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS AT 135.33
Dept Total							\$270.66	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP LLC	19881	10-NOV-2025	01.0200.0210.004100.	\$5,360.50	BLANKET PO - 24RFSQ17 WA1 TRAFFIC ENGINEERING SERVICES *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	25655	08-NOV-2025	01.0200.0210.003551.	\$711.77	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	CINTAS CORP #2	4249490659	11-NOV-2025	01.0200.0210.003311.	\$643.01	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	9345503999	05-NOV-2025	01.0200.0210.003311.	\$15,190.73	BLANKET FOR BOOTS WITH SAFETY TOE AND HI VIS TOPS*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9345658750	06-NOV-2025	01.0200.0210.003311.	\$2,159.85	BLANKET FOR BOOTS WITH SAFETY TOE AND HI VIS TOPS*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9345842960	07-NOV-2025	01.0200.0210.003311.	\$314.98	BLANKET FOR BOOTS WITH SAFETY TOE AND HI VIS TOPS*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	354805	04-NOV-2025	01.0200.0210.004100.	\$189.28	P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU OCT 26/25
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10845092050	04-NOV-2025	01.0200.0210.003010.	\$6,192.00	DELL NP-A LAPTOP AND SUPPLIES BULK ORDER; DIR-CPO-5792; URS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	59687	13-NOV-2025	01.0200.0210.004543.	\$96.50	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	59688	13-NOV-2025	01.0200.0210.004543.	\$98.50	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	59689	13-NOV-2025	01.0200.0210.004543.	\$156.00	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	59692	13-NOV-2025	01.0200.0210.004543.	\$90.64	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	63925	03-NOV-2025	01.0200.0210.004100.	\$835.67	P#21RSFQ14, PO 189687 (REF ONLY), WA#5, SMALL DRAINAGE & ROADWAY PROJ, THRU SEP 29/25
0200	0210	UNIFIED ROAD SYSTEM	HALFF ASSOCIATES, INC	10144972	12-NOV-2025	01.0200.0210.004100.	\$6,496.00	P#037915.201, WA#2, ATLAS 14 FLOODPLAIN UPDATE TECHNICAL PROGRAM MANAGER, THRU MAY 31/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555203759	29-OCT-2025	01.0200.0210.003599.	\$164.00	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	0555204446	01-NOV-2025	01.0200.0210.003599.	(\$45.96)	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$54.17	SHELL ENERGY, JUL 28-AUG 26/25, (104 MISSISSIPPI ST, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$105.29	TXU ENERGY, AUG 8-SEP-8/25, (8226 OCONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$120.60	MANVILLE WATER SUP, AUG 29-SEP 29/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$55.05	CITY OF GEORGETOWN, AUG 28-SEP 30/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$105.00	CITY OF GRANGER, AUG 19-SEP 15/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$80.72	CITY OF AUSTIN, SEP 21-OCT 21/25, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$20.92	SHELL ENERGY, JUL 28-AUG 26/25, (1000 S MAIN ST BLDG LMBR, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$35.74	SHELL ENERGY, AUG 7-SEP 8/25, (04901 FM 1460, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$96.61	CITY OF TAYLOR, AUG 4-SEP 12/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$44.49	TXU ENERGY, JUL 30-AUG 27/25, (101 LITTLE LAKE RD SGNL, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$74.93	SHELL ENERGY, JUL 28-AUG 26/25, (01000 S MAIN ST OFC, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$103.55	TXU ENERGY, AUG 14-SEP 14/25, (3599 SAM BASS SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$113.27	TXU ENERGY, AUG 13-SEP 11/25, (7107 CTY RD 110, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$98.17	TXU ENERGY, AUG 4-SEP 2/25, (4392 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$11.53	SHELL ENERGY, AUG 1-SEP 2/25, (16350 FM 971 PUMP, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$22.02	CITY OF AUSTIN, AUG 21-SEP 21/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$103.44	TXU ENERGY, AUG 8-SEP 8/25, (8700 CONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004210.	\$1,557.59	VERIZON, SEP 11-OCT 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$22.50	BLUEBONNET, SEP 10-OCT 13/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$65.09	TXU ENERGY, AUG 4-SEP 2/25, (4396 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$81.97	SHELL ENERGY, AUG 1-SEP 2/25, (16350 FM 971, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$14.51	SHELL ENERGY, AUG 6-SEP 5/25, (1000 FM 970 GRDL, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$14.91	SHELL ENERGY, AUG 6-SEP 5/25, (1000 FM 970 PUMP, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$59.01	SHELL ENERGY, AUG 13-SEP 12/25, (4901 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$3.68	CITY OF GRANGER, SEP 22-OCT 15/25, SVC FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$40.27	SHELL ENERGY, AUG 13-SEP 12, (4522 GATTIS SCHOOL RD SGNL, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 25;20931	05-NOV-2025	01.0200.0210.004430.	\$365.04	CITY OF GEORGETOWN, AUG 18-SEP 17/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	K C ENGINEERING INC	20250511	03-NOV-2025	01.0200.0210.004100.	\$3,232.50	21RFSQ14 WA5 SA2 ENGINEERING DESIGN SERVICES THE SKYVIEW DRIVE BRIDGE PROJECT *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001556430	17-OCT-2025	01.0200.0210.004160.	\$1,960.50	22RFSQ147 WA1 SA1 ON CALL MTLs TESTING & GEOTECH *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***

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0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001556430	17-OCT-2025	01.0200.0210.004160.	\$3,415.00	P#22RFSQ147, WA#1 PO 187864 (REF ONLY), ON CALL MATERIALS TESTING & GEO TECHNICAL, SEP 15-OCT 12/25
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	008255	05-NOV-2025	01.0200.0210.004621.	\$350.00	RENTAL OF HP T2600PS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/11786	05-NOV-2025	01.0200.0210.004430.	\$59.47	OCT 1-NOV 1/25, CR175 & PARK ENTRANCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUN25;R&B/RE	24-JUN-2025	01.0200.0210.004212.	\$370.00	AUG 24/25-26, BRM PERMIT FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	3961	31-OCT-2025	01.0200.0210.004100.	\$146.51	WA#2, LTP CORRIDOR PROGRAM, OCT 1-31/25
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0200.0210.004621.	\$182.94	SHARP BP-70C65, CENTRAL MAINTANANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS), 3151 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD), GEORGETOWN 12 MONTHS @ 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0200.0210.004621.	\$135.33	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE UNIFIED ROAD GEORGETOWN 12 MONTHS AT 135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0200.0210.004621.	\$270.66	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE UNIFIED ROAD 3151 SE INNER LOOP GEORGETOWN 12 MONTHS AT 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0200.0210.004621.	\$182.94	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE UNIFIED ROAD SYSTEMS 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40526625	06-NOV-2025	01.0200.0210.004621.	\$259.51	DIR-CPO-4433 - COPIER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40526627	06-NOV-2025	01.0200.0210.004621.	\$149.81	DIR-CPO-4433 - COPIER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029214	06-NOV-2025	01.0200.0210.003597.	\$257.04	BAND (15 DIA X 1' WIDE) - BID ITEM 5.02 - NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029214	06-NOV-2025	01.0200.0210.003597.	\$1,045.60	SET (TY II)(DES 3) (CMP)(6:1) - BID ITEM 4.07- NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029214	06-NOV-2025	01.0200.0210.003597.	\$1,024.08	SET (TYII)(DES1)(CMP)(4:1) - BID ITEM 4.02 - NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029214	06-NOV-2025	01.0200.0210.003597.	\$491.86	SET (TY II)(DES 2) (CMP)(4:1) - BID ITEM 4.05 - POLYMER-COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029214	06-NOV-2025	01.0200.0210.003597.	\$203.60	BAND (24 DIA X 1' WIDE) - BID ITEM 5.04 - NOT COATED

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029215	06-NOV-2025	01.0200.0210.003558.	\$407.20	BAND (24 DIA X 1' WIDE) - BID ITEM 5.04 - NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029215	06-NOV-2025	01.0200.0210.003558.	\$257.04	BAND (15 DIA X 1' WIDE) - BID ITEM 5.02 - NOT COATED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN029215	06-NOV-2025	01.0200.0210.003558.	\$401.80	BAND (18 DIA X 1' WIDE) - BID ITEM 5.03 - NOT COATED - FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	13093	07-NOV-2025	01.0200.0210.004705.	\$197.00	R# 1363612, 1371578, 1375214, DRUG TEST, M MCCAIN, K FOLWELL, P WOMACK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS PATCHER LLC	110825	08-NOV-2025	01.0200.0210.004541.	\$6,753.00	VERTICAL ASPHALT TANK INSPECTION P.M. & REPAIR ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIV
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4995670	06-NOV-2025	01.0200.0210.003597.	\$0.01	PO 190559 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4995670	06-NOV-2025	01.0200.0210.003597.	\$44,532.61	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 - BID ITEM 2 - FOR CR 126 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GO
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20248	07-NOV-2025	01.0200.0210.003597.	\$599.67	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	20314	12-NOV-2025	01.0200.0210.003597.	\$706.86	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CR 408 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GO
Dept Total							\$110,122.07	
0338	0540	EMS	Jarosek, Amy S	10/27/25	27-OCT-2025	01.0338.0540.004232.	\$335.87	OCT 21-24/25, EXP REIMB, EMS EXPO CONF, SPEAKER, UNCOMP CARE
Dept Total							\$335.87	
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	OCT2025	17-NOV-2025	01.0340.0630.004907.	\$41,310.00	OCT 25, PROF SVC FEES, TOBACCO FUND
Dept Total							\$41,310.00	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	10302025 CCL4	11-NOV-2025	01.0355.0355.004135.	\$1,573.20	OCT 30-NOV 7/25, SUB CRT REPORTER, (2) HALF DAYS, (2) FULL DAYS, CC#4
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	11102025 CCL2	11-NOV-2025	01.0355.0355.004135.	\$550.48	NOV 10/25, SUB CRT REPORTER, (1) FULL DAY, CC#2
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC10132025-277DC	23-OCT-2025	01.0355.0355.004135.	\$1,454.80	OCT 13-21/25, SUB CRT REPORTER, (1) HALF DAY, (2) FULL DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	JODI CARDENAS	25-098	13-NOV-2025	01.0355.0355.004135.	\$1,454.80	NOV 6-13/25, SUB CRT REPORTER, (3) HALF DAYS, (1) FULL DAY, 277TH
0355	0355	COURT REPORTER SERVICE	STEPHANIE GOODMAN	1028	07-NOV-2025	01.0355.0355.004135.	\$524.40	NOV 5/25, SUB CRT REPORTER, (1) FULL DAY, CC#4
Dept Total							\$5,557.68	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1158	08-NOV-2025	01.0364.0475.004100.	\$43,680.00	OCT 25, PTI SVCS, C/ATTY
Dept Total							\$43,680.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3096095012	31-OCT-2025	01.0372.0451.004210.	\$120.00	LEXIS NEXIS CONTRACT
Dept Total							\$120.00	

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0375	0375	ELECTION SVS CONTRACT	CENTRAL TRANSPORTATION SYSTEM, INC	CTSA-660-5-11	06-NOV-2025	01.0375.0375.004100.	\$15,000.00	MOVING ELECTION EQUIPMENT TO AND FROM POLLING SITES BY CENTRAL TRANSPORTATION SYSTEMS FOR NOVEMBER 4 2025 ELECTION.
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 25;67376	05-NOV-2025	01.0375.0375.004610.	\$150.00	NOV 4/25, POLLING PLACE RENTAL FEE AT AUSTIN SPORTS CENTER, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0375.0375.004212.	\$7.41	FEDEX ELECTION CONTRACT DOCUMENTS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 25;90950	05-NOV-2025	01.0375.0375.004350.	\$651.84	TRAINING MANUELS FOR JUDGES & CLERKS, ELEC
Dept Total							\$15,809.25	
0382	0382	DRUG COURT PROGRAM	1 A LIFESAFAER OF TEXAS INTERLOCK INC	DDCP102025	31-OCT-2025	01.0382.0382.004100.	\$80.00	OCT 25, LEASE FEES, DRUG CRT
0382	0382	DRUG COURT PROGRAM	1A SMART START LLC	202507WCDDC	31-OCT-2025	01.0382.0382.004100.	\$69.00	OCT 25, SERVICE FEES, DRUG CRT
0382	0382	DRUG COURT PROGRAM	RECOVERY MONITORING SOLUTIONS CORP	10163204	31-OCT-2025	01.0382.0382.004100.	\$1,712.00	OCT 25, SCRAM FEES, DRUG CRT
Dept Total							\$1,861.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312973	12-NOV-2025	01.0385.0385.004550.	\$4,842.04	MICROFILM AND STORAGE
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	312981	12-NOV-2025	01.0385.0385.004550.	\$431.73	MICROFILM AND STORAGE
Dept Total							\$5,273.77	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11455	17-NOV-2025	01.0408.0698.004200.	\$85.00	C# 25-3324-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA21065	12-NOV-2025	01.0408.0698.004999.	\$32.96	BLANKET PO FOR PARKS COFFEE FOR MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
Dept Total							\$117.96	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	NOV 25;60786	05-NOV-2025	01.0410.0411.003008.	\$750.00	RESCUE GEAR, DIVING DRY SUIT BOOTS (5), SHF
Dept Total							\$750.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	DEC 25HAWES	01-DEC-2025	01.0507.0507.004610.	\$1,187.52	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0568116-IN	05-NOV-2025	01.0507.0507.004510.	\$225.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0568120-IN	05-NOV-2025	01.0507.0507.004510.	\$225.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0568121-IN	05-NOV-2025	01.0507.0507.004510.	\$210.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCM TECHNOLOGY LLC	80841	03-NOV-2025	01.0507.0507.004505.	\$41,146.91	MCM - ANNUAL SUPPORT AND MAINTENANCE FOR COMMSHOP - OCT. 1 2025 - SEPT. 30 2026
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/15649	07-NOV-2025	01.0507.0507.004430.	\$376.04	OCT 6-NOV 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/26427	07-NOV-2025	01.0507.0507.004430.	\$490.12	OCT 6-NOV 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/47810	07-NOV-2025	01.0507.0507.004430.	\$443.31	OCT 6-NOV 5/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/49475	07-NOV-2025	01.0507.0507.004430.	\$484.81	OCT 6-NOV 5/25, WC RADIO
Dept Total							\$44,788.71	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1340	07-NOV-2025	01.0508.0508.004722.	\$20,340.00	OCT 25, RHCP IMPLEMENTATION SVCS, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	584635	07-NOV-2025	01.0508.0508.004100.	\$1,077.00	MID# 0002, FEES FOR PROF SVCS THROUGH OCT 31/25, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0508.0508.004621.	\$67.67	LINE 2 SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0508.0508.004621.	\$67.67	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS AT
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	232185	07-NOV-2025	01.0508.0508.004100.	\$2,884.25	P# 00085942-000-AUS, WA#1, PROF SVCS THRU OCT 25/25, ON CALL SVCS SPECIALIST, WCCF
Dept Total							\$24,436.59	
0520	0000	Default	DIEGO SALDANA	24-0252-J277	22-OCT-2025	01.0520.0000.207030.	\$60.00	C# 24-0252-J277, R# 36418, SEP 16/25, RESTITUTION, MONICA ALVARADO, C/ATTY
0520	0000	Default	ETHAN BAYER	24-0149-J277A	22-OCT-2025	01.0520.0000.207030.	\$320.00	C# 24-0149-J277, SEP 5/25, RESTITUTION, R BLAKE, JUV
0520	0000	Default	JARRELL ISD	C#2025-00141	22-OCT-2025	01.0520.0000.207030.	\$300.00	C# 2025-00141, R# 36418, RESTITUTION, SEP 16/25, JUV
0520	0000	Default	PAIGE WEATHERS	24-0233-J277	07-MAY-2025	01.0520.0000.207030.	\$60.00	C# 24-0233-J277, MAR 19/25, RESTITUTION, J LEESEKAMP, JUV
Dept Total							\$740.00	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	NOV 25;31191	05-NOV-2025	01.0520.0520.003306.	\$97.44	SNACKS FOR YOUTH, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	NOV 25;31191	05-NOV-2025	01.0520.0520.003306.	\$36.65	YOUTH CRAFT FOR THANKSGIVING, JUV SUP
Dept Total							\$134.09	
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	PRECISION CAMERA & VIDEO	N1344237	03-NOV-2025	01.0543.0542.005008.	\$8,339.88	NIKON Z8 MIRRORLES CAMERA BODY WITH DAMAGE PROTECTION PLANS
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	PRECISION CAMERA & VIDEO	N1344237	03-NOV-2025	01.0543.0542.005008.	\$458.00	GODOX V860 IIIN TTL FLASH FOR NIKON
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	PRECISION CAMERA & VIDEO	N1344237	03-NOV-2025	01.0543.0542.005008.	\$1,759.88	NIKON NIKKOR Z FX 24-200/4.0-6.3 VR WITH DAMAGE PROTECTION PLAN
Dept Total							\$10,557.76	
0545	0545	ANIMAL SERVICES	AMBASSADOR SERVICES LLC	INV109021	31-OCT-2025	01.0545.0545.004962.	\$2,780.07	JANITORIAL SERVICES ANNUAL BLANKET WILCO CC 7/15/25 ITEM #46
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B03519000	27-OCT-2025	01.0545.0545.004430.	\$13,376.30	SEP 17-OCT 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2644310	28-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	DUPUY OXYGEN	2645040	30-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	FRONTIER COMMUNICATIONS CORP	NOV 25;81189	01-NOV-2025	01.0545.0545.004211.	\$48.87	NOV 25, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	255057310	29-OCT-2025	01.0545.0545.004968.	\$671.80	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	255131926	05-NOV-2025	01.0545.0545.004968.	\$836.29	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HOBART SERVICE	30364690	20-OCT-2025	01.0545.0545.004500.	\$1,360.00	DISHWASHER SERVICE MODEL S/N 231202706 SERVICE 12/1/2025 - 11/30/2026 CAREUNLIMITED CC 12-10-19
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/31/25	31-OCT-2025	01.0545.0545.004100.	\$801.00	OCT 31/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/07/25	07-NOV-2025	01.0545.0545.004100.	\$767.00	NOV 7/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1595752	29-OCT-2025	01.0545.0545.003311.	\$1,815.00	STAFF SHIRTS NEXT LEVEL APPAREL ADULT REGULAR TEE COLOR PURPLE RUSH SCREENPRINT BACK AND FRONT WHITE QSPBE-RMBNF
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1595752	29-OCT-2025	01.0545.0545.003311.	\$145.00	STAFF SHIRTS NEXT LEVEL APPAREL ADULT UPSIZE 3X TEE COLOR PURPLE RUSH SCREENPRINT BACK AND FRONT WHITE QSPBE-RMBNF
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1595752	29-OCT-2025	01.0545.0545.003311.	\$325.00	STAFF SHIRTS NEXT LEVEL APPAREL ADULT UPSIZE 2X TEE COLOR PURPLE RUSH SCREENPRINT BACK AND FRONT WHITE QSPBE-RMBNF
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	OCT251450	31-OCT-2025	01.0545.0545.004810.	\$2,447.72	LANDSCAPE AND LAWN SERVICE BLANKET 23RFP96 CC 9-19-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40526628	06-NOV-2025	01.0545.0545.004621.	\$109.26	COPIER LEASE BLANKET S/N 13003283 DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40526628	06-NOV-2025	01.0545.0545.004621.	\$16.84	PO 190290, NOV 25, OCT 25 OVERAGES, COPIER, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40526630	06-NOV-2025	01.0545.0545.004621.	\$123.26	COPIER LEASE BLANKET S/N 15008918 DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000074298	10-NOV-2025	01.0545.0545.004510.	\$2,774.25	HVAC AAON SERVICES BLANKET CC 4/8/25 ITEM #47
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	13085	07-NOV-2025	01.0545.0545.004705.	\$198.00	PRE-EMPLOYMENT DRUG SCREENING RAPID URINE DT (W/MRO SERVICES) BLANKET ORDER
Dept Total							\$28,625.16	
0636	0636	WC HISTORICAL COMMISSION	CLAIRE SUGAMELE	10/16/25	16-OCT-2025	01.0636.0636.003670.	\$100.00	OCT 16/25, SCOUT PROJECT DONATION, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	09/11/25	11-SEP-2025	01.0636.0636.003670.	\$186.39	AUG 12-SEP 4/25, CEMETERY RESTORATION, HIST COMM
Dept Total							\$286.39	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE ENGINEERING GROUP INC	AC25-0109-04R	10-NOV-2025	01.0777.0200.009007.	\$23,418.50	P#AC25-0109, WA#1, CR 255 PRECINCT REALINGMENT, OCT 11-NOV 10/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	354759	03-NOV-2025	01.0777.0200.009007.	\$6,727.75	P#25RFSQ35, WA#3, CR 201 FROM UMBRELLA SKY TO CR 200, THRU OCT 26/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	354784	03-NOV-2025	01.0777.0200.009007.	\$5,719.00	P#25RFSQ35, WA#4, CR 255/254 TO RONALD REAGAN BLVD, THRU OCT 26/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	354805	04-NOV-2025	01.0777.0200.009007.	\$302.85	P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU OCT 26/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3961	31-OCT-2025	01.0777.0200.009007.	\$234.42	WA#2, LTP CORRIDOR PROGRAM, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68158	31-OCT-2025	01.0777.0200.009007.	\$409.00	MID#1027.2550, CR 255, OCT 1-31/25

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68185	31-OCT-2025	01.0777.0200.009007.	\$2,737.00	MID#1027.24201, CR 201, OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68186	31-OCT-2025	01.0777.0200.009007.	\$1,072.00	MID#1027.3130, CR 313, OCT 1-31/25
Dept Total							\$40,620.52	
0777	0211	COMMISSIONER PCT 1	ESTES GROUP LLC	25-143	31-OCT-2025	01.0777.0211.009007.	\$10,740.00	P#24RFSQ70, WA#1, SHULTZ LANE, OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	J T VAUGHN CONSTRUCTION LLC	3076/2	06-NOV-2025	01.0777.0211.009007.	\$47,799.73	P#3076-11, LAKE CREEK TRAIL REPAIRS, OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	KASBERG PATRICK & ASSOCIATES LP	24-180-007	25-AUG-2025	01.0777.0211.009007.	\$2,250.00	P#24-180 LAKE CREEK TRL BRIDGE REPAIR, JUL 26-AUG 25/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-15	07-NOV-2025	01.0777.0211.009007.	\$42,237.35	P#WIL0401, WA#1, RED BUD LN, OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68159	31-OCT-2025	01.0777.0211.009007.	\$199.50	MID#1027.2415, DEEPWOOD DR (ROUND ROCK), OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68162	31-OCT-2025	01.0777.0211.009007.	\$285.00	MID#1027.24700, RED BUD LN, OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68201	31-OCT-2025	01.0777.0211.009007.	\$1,350.95	MID#1027.2025, ROAD BOND PROGRAM 2025, OCT 1-31/25
Dept Total							\$104,862.53	
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20252015	04-NOV-2025	01.0777.0212.009007.	\$3,167.40	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/21	31-OCT-2025	01.0777.0212.009007.	\$1,031,900.46	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	354805	04-NOV-2025	01.0777.0212.009007.	\$501.82	P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU OCT 26/25
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-06	31-OCT-2025	01.0777.0212.009007.	\$8,192.00	P#21-026.2, DESIGN FEES, THRU OCT 25/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3961	31-OCT-2025	01.0777.0212.009007.	\$36.63	WA#2, LTP CORRIDOR PROGRAM, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68151	31-OCT-2025	01.0777.0212.009007.	\$1,004.50	MID#1027.16279, BAGDAD RD AT CR 279, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68153	31-OCT-2025	01.0777.0212.009007.	\$814.00	MID#1027.2429, CR 258 EXTENSION, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68160	31-OCT-2025	01.0777.0212.009007.	\$599.00	MID#1027.20202, LIBERTY HILL BYPASS, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68163	31-OCT-2025	01.0777.0212.009007.	\$1,041.00	MID#1027.1020-B, RONALD REAGAN WIDENING, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68201	31-OCT-2025	01.0777.0212.009007.	\$4,628.65	MID#1027.2025, ROAD BOND PROGRAM 2025, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68203	31-OCT-2025	01.0777.0212.009007.	\$430.50	MID#1027.0060, WILCO PARKS, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	232189	07-NOV-2025	01.0777.0212.009007.	\$514.50	P#00089350-008-AUS, WA#8, LIBERTY HILL BYPASS (SEG 1), SEP 28-OCT 25/25
Dept Total							\$1,052,830.46	
0777	0213	COMMISSIONER PCT 3	BGE INC	32758	11-NOV-2025	01.0777.0213.009007.	\$17,520.46	P#00007473-00, WA#1, RM 2243 REALIGNMENT (183A TO IH35), THRU OCT 1-24/25
0777	0213	COMMISSIONER PCT 3	BGE INC	33127	11-NOV-2025	01.0777.0213.009007.	\$24,449.82	P#00007473-03, WA#3, RM 2243 FROM 183A TO GAREY PARK, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LLC	25IFB57/2	31-OCT-2025	01.0777.0213.009007.	\$190,193.08	P#25IFB57, SH 195 AT RONALD REAGAN BLVD, OCT 1-31/25

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0777	0213	COMMISSIONER PCT 3	KASBERG PATRICK & ASSOCIATES LP	24-179-005	25-AUG-2025	01.0777.0213.009007.	\$6,500.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL-DRAINAGE CORRECTION, JUL 26-AUG 25/25
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025713	12-NOV-2025	01.0777.0213.009007.	\$826.68	WA#1, SH 195 AT RONALD REAGAN BLVD, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68157	31-OCT-2025	01.0777.0213.009007.	\$199.50	MID#1027.17500, CR 175, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68167	31-OCT-2025	01.0777.0213.009007.	\$85.50	MID#1027.2434, SE INNER LOOP, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68168	31-OCT-2025	01.0777.0213.009007.	\$288.00	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68170	31-OCT-2025	01.0777.0213.009007.	\$979.50	MID#1027.2438, WEST MAIN ST FLORENCE, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68181	31-OCT-2025	01.0777.0213.009007.	\$1,344.00	MID#1027.171J3, CORRIDOR J, SEG 3, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68192	31-OCT-2025	01.0777.0213.009007.	\$117,714.32	MID#1027.20216, (HERO WAY) RM 2243 REALIGNMENT, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68201	31-OCT-2025	01.0777.0213.009007.	\$6,577.56	MID#1027.2025, ROAD BOND PROGRAM 2025, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	232188	06-NOV-2025	01.0777.0213.009007.	\$42.25	P#00089305-002-AUS, WA#2, RONALD REAGAN BLVD IMPROVEMENTS, SEG C1, SEP 28-OCT 25/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	232190	06-NOV-2025	01.0777.0213.009007.	\$21,490.45	P#00089305-010-AUS, WA#10, WYOMING DR EXT, SEP 28-OCT 25/25
0777	0213	COMMISSIONER PCT 3	VOLKERT INC	01910004	12-NOV-2025	01.0777.0213.009007.	\$12,277.50	P#00407004, WA#1 RONALD REAGAN BLVD, SEG C2, OCT 1-31/25
Dept Total							\$400,488.62	
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	336491	29-SEP-2025	01.0777.0214.009007.	\$2,244.35	P#000-153257-00, WA#1, CR 460, CR 1-31/25
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC25-0705-02R	10-NOV-2025	01.0777.0214.009007.	\$5,687.00	P#251FB48, WA#1, GRANGER FM 971, OCT 11-NOV 10/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7002	31-OCT-2025	01.0777.0214.009007.	\$3,369.00	P#221FB139, WA#1, E WILCO HWY, SEGMENT 3, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7003	06-NOV-2025	01.0777.0214.009007.	\$6,035.00	P#241FB59, WA#1, WILCO HWY, SEGMENT 2, PHASE 1, THRU OCT 1-25/25
0777	0214	COMMISSIONER PCT 4	BGE INC	33105	11-NOV-2025	01.0777.0214.009007.	\$159,150.25	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5, PS&E, OCT 1-24/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-12SUPP1	11-NOV-2025	01.0777.0214.009007.	\$61,922.00	P#169868, WA#1, CHANDLER RD AT FM 1660, THRU SEP 30/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	231FB67/21	31-OCT-2025	01.0777.0214.009007.	\$1,044,670.60	P#231FB67, CORRIDOR C, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	241FB59/13	31-OCT-2025	01.0777.0214.009007.	\$565,819.13	P#241FB59, EAST WILCO HWY, SEG 2, PHASE 1, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	354805	04-NOV-2025	01.0777.0214.009007.	\$1,981.83	P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU OCT 26/25
0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	5242	06-NOV-2025	01.0777.0214.009007.	\$665.00	P#25001342.002A, WA#2, CR 123 AT BRUSHY CREEK, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10153733	06-NOV-2025	01.0777.0214.009007.	\$161,840.00	P#056571.001, WA#1, EAST WILCO HWY, SEGMENT 6, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202548284	14-NOV-2025	01.0777.0214.009007.	\$45,276.00	P#2291-2404, WA#1, CORRIDOR A2, SEGMENT 2, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-002-1	04-NOV-2025	01.0777.0214.009007.	\$69,422.40	P#133-10088-002, WA#2, CR 458, SEP 29-OCT 24/25

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0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3961	31-OCT-2025	01.0777.0214.009007.	\$2,055.53	WA#2, LTP CORRIDOR PROGRAM, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025673	06-NOV-2025	01.0777.0214.009007.	\$7,856.09	P#25IFB58, WA#2, SONTERRA BLVD, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68152	31-OCT-2025	01.0777.0214.009007.	\$20.00	MID#1027.202101, BUD STOCKTON LOOP, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68155	31-OCT-2025	01.0777.0214.009007.	\$210.00	MID#1027.2442, CR 458, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68156	31-OCT-2025	01.0777.0214.009007.	\$1,284.72	MID#1027.2443, CR 460, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68161	31-OCT-2025	01.0777.0214.009007.	\$1,454.04	MID#1027.24414, SALT LAKE BROOK, FRONT STREET, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68166	31-OCT-2025	01.0777.0214.009007.	\$46,317.62	MID#1027.24412, SALT LAKE, BROOK, FRONT ST, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68171	31-OCT-2025	01.0777.0214.009007.	\$5,031.30	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68172	31-OCT-2025	01.0777.0214.009007.	\$18,263.16	MID#1027.171A6, E WILCO HWY, SEG 6 (29 TO FM 971), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68174	31-OCT-2025	01.0777.0214.009007.	\$17,526.00	MID#1027.171A2, EAST WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP, SEG 2), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68175	31-OCT-2025	01.0777.0214.009007.	\$2,559.50	MID#1027.171A4, EAST WILCO HWY, SEG 4 (US 79 TO CHANDLER), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68176	31-OCT-2025	01.0777.0214.009007.	\$2,069.14	MID#1027.171B, CHANDLER RD EXTENSION, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68177	31-OCT-2025	01.0777.0214.009007.	\$484.50	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68182	31-OCT-2025	01.0777.0214.009007.	\$228.00	MID#1027.171K, CORRIDOR K, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68183	31-OCT-2025	01.0777.0214.009007.	\$1,979.25	MID#1027.171A-2, CORRIDOR A2, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68187	31-OCT-2025	01.0777.0214.009007.	\$285.00	MID#1027.21332, CR 332 REALIGNMENT, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68188	31-OCT-2025	01.0777.0214.009007.	\$285.00	MID#1027.18366, CR 366 WIDENING, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68189	31-OCT-2025	01.0777.0214.009007.	\$591.50	MID#1027.21401, CR 401/404, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68201	31-OCT-2025	01.0777.0214.009007.	\$8,061.35	MID#1027.2025, ROAD BOND PROGRAM 2025, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68203	31-OCT-2025	01.0777.0214.009007.	\$541.50	MID#1027.0060, WILCO PARKS, OCT 1-31/25
Dept Total							\$2,245,185.76	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP LLC	19897	10-NOV-2025	01.0777.0401.009007.	\$6,036.00	P#17480, WA#1, WILCO TRANSPORTATION PLAN LRTP, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	AMERICAN STRUCTUREPOINT INC	197586	13-NOV-2025	01.0777.0401.009007.	\$4,010.00	P#0002024.03794.002, WA#2, WILCO WAY, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	BGE INC	32763	11-NOV-2025	01.0777.0401.009007.	\$1,580.00	P#00015829-00, WA#1, SH 95, SEG 3, OCT 15-24/25
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/26	11-NOV-2025	01.0777.0401.009007.	\$32,949.58	P#2220.01, ADDITION TO WILCO JUV JUSTICE CENTER, THRU OCT 31/25
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/19	31-OCT-2025	01.0777.0401.009007.	\$3,918,359.24	P#22134, NEW ADMIN BLDG, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	354805	04-NOV-2025	01.0777.0401.009007.	\$6,111.97	P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU OCT 26/25

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0777	0401	COMMISSIONERS COURT	GREGORY EADY	25-1389-CC2-EADY	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO RONALD REAGAN SEGMENT C, CENTEX (8), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10154269	11-NOV-2025	01.0777.0401.009007.	\$42,104.42	P#060316.001, 25RFSQ12 PSA SWRP, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	HEJL & SCHROEDER PC	25-1529-CC2-HEJL	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, MORGAN (19), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1963	31-OCT-2025	01.0777.0401.009007.	\$390.00	P#WILCO-007.4, WA#4, SURVEY FEES, W MAIN ST FLORENCE, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1964	31-OCT-2025	01.0777.0401.009007.	\$262.50	P#WILCO-007.7, WA#7, CR 314 SAFETY IMPROVEMENTS, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	316101-GMP1-9	31-OCT-2025	01.0777.0401.009007.	\$79,800.00	P#316101GMP1, JUSTICE COMPLEX, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	JOHN T ELDRIDGE	25-1202-CC2-ELDRIDGE	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO HERO WAY, JNK (321E), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007908	10-NOV-2025	01.0777.0401.009007.	\$554.80	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	KERRY D MINZENMAYER	25-1529-CC2-MINZENMAYER	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, MORGAN (19), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	KITCHELL CEM INC	129901	14-NOV-2025	01.0777.0401.009007.	\$164,527.06	P#7658C2, NEW JUSTICE CAMPUS, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	LEE NORTON BAIN	25-1389-CC2-NORTON	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO RONALD REAGAN SEGMENT C, CENTEX (8), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	LELAND R ENOCHS	25-1389-CC2-ENOCHS	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO RONALD REAGAN SEGMENT C, CENTEX (8), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	MCGRAY & MCGRAY LAND SURVEYORS, INC	25-072.2	05-NOV-2025	01.0777.0401.009007.	\$16,054.79	WA#2, SEWARD JUNCTION LOOP NORTH, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	MCGRAY & MCGRAY LAND SURVEYORS, INC	25-075.1	05-NOV-2025	01.0777.0401.009007.	\$11,029.58	P#25-075, WA#6, NORTH BARKER ST, THRU OCT 31/25
0777	0401	COMMISSIONERS COURT	MCGRAY & MCGRAY LAND SURVEYORS, INC	25-116.1	05-NOV-2025	01.0777.0401.009007.	\$14,290.21	WA#5, SCHULTZ LANE, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	RANDALL J PICK	25-1529-CC2-PICK	18-NOV-2025	01.0777.0401.009007.	\$350.00	WMCO SEWARD JUNCTION LOOP NE, MORGAN (19), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3961	31-OCT-2025	01.0777.0401.009007.	\$6,329.32	WA#2, LTP CORRIDOR PROGRAM, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-40	07-NOV-2025	01.0777.0401.009007.	\$7,218.38	P#WIL0104, WA#4, CR 314 SAFETY IMPROVEMENTS, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68154	31-OCT-2025	01.0777.0401.009007.	\$4,777.00	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS AND WIDENING, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68164	31-OCT-2025	01.0777.0401.009007.	\$63,253.31	MID#1027.1020-C, RONALD REAGAN WIDENING, SEG C (RM 3405 AND FM 2238), OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68165	31-OCT-2025	01.0777.0401.009007.	\$19,783.10	MID#1027.1020-D, RONALD REAGAN WIDENING, SEG D (RM 2338 AND FM 195), OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68169	31-OCT-2025	01.0777.0401.009007.	\$643.00	MID#1027.0801, TAN ROW, OCT 1-31/25

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68173	31-OCT-2025	01.0777.0401.009007.	\$200.00	MID#1027.171A, EAST WILCO HWY, SEG 1 (WAS SOUTHEAST LOOP, SEG 1), OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68178	31-OCT-2025	01.0777.0401.009007.	\$1,944.00	MID#1027.171D, CORRIDOR D/RONALD REAGAN BLVD EXTENSION, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68179	31-OCT-2025	01.0777.0401.009007.	\$395.00	MID#1027.171H, CORRIDOR H/SAM BASS RD, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68180	31-OCT-2025	01.0777.0401.009007.	\$870.00	MID#1027.1711I, CORRIDOR I1, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68184	31-OCT-2025	01.0777.0401.009007.	\$6,582.10	MID#1027.20110, CR 110 NORTH, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68190	31-OCT-2025	01.0777.0401.009007.	\$6,512.63	MID#1027.251105, FM 1105, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68194	31-OCT-2025	01.0777.0401.009007.	\$2,514.50	MID#1027.20253, WMCO/ILA GENERAL, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68201	31-OCT-2025	01.0777.0401.009007.	\$1,528.12	MID#1027.2025, ROAD BOND PROGRAM 2025, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201294217	07-NOV-2025	01.0777.0401.009007.	\$6,960.60	P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1529-CC2-WILCO	18-NOV-2025	01.0777.0401.009007.	\$351,569.00	WMCO SEWARD JUNCTION LOOP NE, MORGAN (19), AWARD OF SPECIAL COMMISSIONERS
Dept Total							\$4,781,590.21	
0831	0231	ADMIN/MGMT	McKeown, Chad D	11/18/25-MCKEOWN	18-NOV-2025	01.0831.0231.004232.	\$95.36	NOV 5/25, EXP REIMB, MILEAGE, GREAT SPRINGS PROJ TRAIL CONF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	11/13/25-SAMUEL	13-NOV-2025	01.0831.0231.004232.	\$291.40	OCT 22/25, EXP REIMB, MILEAGE, APATX 25 STATE CONF, CAMPO ADMIN
Dept Total							\$386.76	
0831	0233	SHORT RANGE PLANNING	BGE INC	33341	06-NOV-2025	01.0831.0233.004100.	\$21,635.90	P#00010372-00PL, MY PROJECTS, 0823-10242025
Dept Total							\$21,635.90	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528528036907	07-OCT-2025	01.0882.0882.003523.	\$7.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530726325	03-OCT-2025	01.0882.0882.003523.	(\$7.92)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530837819	04-NOV-2025	01.0882.0882.003523.	\$118.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530837827	04-NOV-2025	01.0882.0882.003523.	\$475.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530845299	04-NOV-2025	01.0882.0882.003523.	\$131.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530926371	05-NOV-2025	01.0882.0882.003523.	\$23.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528530937838	05-NOV-2025	01.0882.0882.003523.	\$72.09	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	3528531045347	06-NOV-2025	01.0882.0882.003523.	\$18.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528531145376	07-NOV-2025	01.0882.0882.003523.	\$90.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528531438027	10-NOV-2025	01.0882.0882.003523.	\$270.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528531445448	10-NOV-2025	01.0882.0882.003523.	\$117.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11603905	03-NOV-2025	01.0882.0882.003522.	\$290.94	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11606951	04-NOV-2025	01.0882.0882.003523.	\$76.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11610437	05-NOV-2025	01.0882.0882.003523.	\$63.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11616245	07-NOV-2025	01.0882.0882.003522.	\$3,639.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11619156	10-NOV-2025	01.0882.0882.003525.	\$349.16	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11624761	12-NOV-2025	01.0882.0882.003522.	\$16.44	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	84-0334	06-NOV-2025	01.0882.0882.003524.	\$125.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37514	04-NOV-2025	01.0882.0882.003524.	\$308.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37528	07-NOV-2025	01.0882.0882.003524.	\$135.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37535	10-NOV-2025	01.0882.0882.003524.	\$248.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4248737615	04-NOV-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	4248737693	04-NOV-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	IG02235	29-OCT-2025	01.0882.0882.003523.	\$4,789.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02248	07-NOV-2025	01.0882.0882.003523.	\$31.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN65027	07-OCT-2025	01.0882.0882.003523.	\$5,559.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	723545	04-NOV-2025	01.0882.0882.003523.	\$2,356.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	724680	07-NOV-2025	01.0882.0882.003523.	\$33.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725278	07-NOV-2025	01.0882.0882.003523.	\$1,190.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725414	07-NOV-2025	01.0882.0882.003523.	\$7.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725824	10-NOV-2025	01.0882.0882.003523.	\$52.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725825	10-NOV-2025	01.0882.0882.003523.	\$3,814.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725828	10-NOV-2025	01.0882.0882.003523.	\$98.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725907	11-NOV-2025	01.0882.0882.003523.	\$86.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	726056	10-NOV-2025	01.0882.0882.003523.	\$39.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	726150	10-NOV-2025	01.0882.0882.003523.	\$94.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	726151	10-NOV-2025	01.0882.0882.003523.	\$5.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	727236	12-NOV-2025	01.0882.0882.003523.	\$66.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	727281	12-NOV-2025	01.0882.0882.003523.	\$68.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	727298	12-NOV-2025	01.0882.0882.003523.	\$66.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	727601	12-NOV-2025	01.0882.0882.003523.	\$5.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	727602	12-NOV-2025	01.0882.0882.003523.	\$47.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM714106	12-NOV-2025	01.0882.0882.003523.	(\$40.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM720169	07-NOV-2025	01.0882.0882.003523.	(\$27.72)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM720627	07-NOV-2025	01.0882.0882.003523.	(\$12.74)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH03512	10-NOV-2025	01.0882.0882.003523.	\$67.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	14016	06-NOV-2025	01.0882.0882.003523.	\$250.00	MKSALINE PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	14017	06-NOV-2025	01.0882.0882.003523.	\$1,000.00	MKSALINE PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	251003496	31-OCT-2025	01.0882.0882.004211.	\$12.70	OCT 25, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1820816	05-NOV-2025	01.0882.0882.004500.	\$110.00	OIL DISPOSAL SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225206	29-OCT-2025	01.0882.0882.003523.	\$1,686.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225457	31-OCT-2025	01.0882.0882.003523.	\$86.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225458	31-OCT-2025	01.0882.0882.003523.	\$65.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225459	31-OCT-2025	01.0882.0882.003523.	\$218.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225749	04-NOV-2025	01.0882.0882.003523.	\$735.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60225876	05-NOV-2025	01.0882.0882.003523.	\$188.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9312949400	31-OCT-2025	01.0882.0882.003523.	\$49.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	530275	06-NOV-2025	01.0882.0882.003523.	\$66.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM527346	13-OCT-2025	01.0882.0882.003523.	(\$16.01)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097246	04-NOV-2025	01.0882.0882.003523.	\$47.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097693	04-NOV-2025	01.0882.0882.003523.	\$310.42	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	2098496	06-NOV-2025	01.0882.0882.003523.	\$78.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2098498	06-NOV-2025	01.0882.0882.003523.	\$26.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2099407	07-NOV-2025	01.0882.0882.003523.	\$1,360.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2099777	10-NOV-2025	01.0882.0882.003523.	\$321.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	909230	06-NOV-2025	01.0882.0882.003524.	\$8,780.02	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	909233	03-NOV-2025	01.0882.0882.003524.	\$1,805.04	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2084553	04-OCT-2025	01.0882.0882.003523.	(\$185.64)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2088717	23-OCT-2025	01.0882.0882.003523.	(\$35.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2089835	23-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	NAPA AUTO PARTS	781093	06-NOV-2025	01.0882.0882.003523.	\$510.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NOREGON SYSTEMS LLC	INV00296226	05-NOV-2025	01.0882.0882.003011.	\$2,199.00	TRAILER DIAG SOFTWARE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-415228	03-NOV-2025	01.0882.0882.004232.	\$285.00	TRAINING CLASSES BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-415229	03-NOV-2025	01.0882.0882.004232.	\$95.00	TRAINING CLASSES BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-415398	04-NOV-2025	01.0882.0882.004232.	\$95.00	TRAINING CLASSES BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2132885	04-NOV-2025	01.0882.0882.003301.	\$18,356.56	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2132886	04-NOV-2025	01.0882.0882.003301.	\$16,359.11	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2133871	06-NOV-2025	01.0882.0882.003301.	\$4,396.09	BULK FUEL-UNLEADED(TAYLOR) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2133877	06-NOV-2025	01.0882.0882.003301.	\$4,113.00	BULK FUEL-DIESEL(TAYLOR) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72871	25-AUG-2025	01.0882.0882.003523.	\$68.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72872	25-AUG-2025	01.0882.0882.003523.	\$496.30	ET1954 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72873	26-AUG-2025	01.0882.0882.003523.	\$773.62	ET1601 EMERGENCY LIGHTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72873	26-AUG-2025	01.0882.0882.003523.	\$14.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72875	27-AUG-2025	01.0882.0882.003523.	\$509.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72877	29-AUG-2025	01.0882.0882.003523.	\$156.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72897	03-NOV-2025	01.0882.0882.003523.	\$377.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72898	06-NOV-2025	01.0882.0882.003523.	\$260.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	40101475	10-SEP-2025	01.0882.0882.004621.	\$135.33	SHARP BP-70C31, CENTRAL MAINTENANCE FACILITY, FLEET SERVICES, 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	40297748	07-OCT-2025	01.0882.0882.004621.	\$135.33	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023116	04-NOV-2025	01.0882.0882.003525.	\$759.48	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023117	04-NOV-2025	01.0882.0882.003525.	\$164.66	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023118	04-NOV-2025	01.0882.0882.003525.	\$269.89	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023196	10-NOV-2025	01.0882.0882.003525.	\$2,054.47	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023251	11-NOV-2025	01.0882.0882.003525.	\$687.06	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023252	11-NOV-2025	01.0882.0882.003525.	\$82.33	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14332409	05-NOV-2025	01.0882.0882.003523.	\$30.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14338328	10-NOV-2025	01.0882.0882.003523.	\$58.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14338366	10-NOV-2025	01.0882.0882.003523.	\$528.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14338390	10-NOV-2025	01.0882.0882.003523.	\$652.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14338406	10-NOV-2025	01.0882.0882.003523.	\$272.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$96,924.40	
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99846216	14-NOV-2025	01.0885.0885.004996.	\$1,928.00	PERSONIFY HEALTH WELLNESS PORTAL
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99847521	14-NOV-2025	01.0885.0885.004996.	\$6,493.32	PERSONIFY HEALTH WELLNESS PORTAL
Dept Total							\$8,421.32	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	40526622	06-NOV-2025	01.0885.0886.004621.	\$119.60	S# 03009430, NOV 25, COPIER, BNFTS
Dept Total							\$119.60	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-1025	18-NOV-2025	01.0999.0401.009007.	\$12,063.19	OCT 25, CPS CARE COORDINATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-1025	18-NOV-2025	01.0999.0401.009007.	\$24,864.32	OCT 25, HOMELESSNESS PROGRAM, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	6	18-NOV-2025	01.0999.0401.009007.	\$4,518.50	JUL 25-SEP 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	7	18-NOV-2025	01.0999.0401.009007.	\$25,939.61	JUL 25-SEP 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 25;40660	25-NOV-2025	01.0999.0401.009007.	\$354.72	OCT 7-8/25, JUDICIAL COMM ON MENTAL HEALTH CONF LODGING, C. STUART-MICOCCI, C/ATTY
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-SEPDSA	14-NOV-2025	01.0999.0401.009003.	\$1,675.65	SEP 25, VETERANS REIMBURSEMENT, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-SEPDSA	14-NOV-2025	01.0999.0401.009001.	\$3,699.72	SEP 25, VETERANS REIMBURSEMENT, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-SEPMBA	14-NOV-2025	01.0999.0401.009003.	\$795.78	SEP 25, VETERANS REIMBURSEMENT, VETERANS TREATMENT COURT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2025-SEPMBA	14-NOV-2025	01.0999.0401.009001.	\$2,137.13	SEP 25, VETERANS REIMBURSEMENT, VETERANS TREATMENT COURT
Dept Total							\$76,048.62	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	584636	07-NOV-2025	01.0999.0514.009007.	\$1,575.00	OCT 25, RHCP AMENDMENT FEES FOR PROF SVCS, REGIONAL HABITAT CONSERVATION GRANT
Dept Total							\$1,575.00	
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15251430	01-NOV-2025	01.0999.0545.009005.	\$8,516.00	ONLINE PLATFORM TO PROVIDE ADOPTERS WITH ACCESS TO TRAINERS AND TRAINING RESOURCES, CC 9-24-24 ITEM #14
Dept Total							\$8,516.00	
0999	0573	GRANTS - JUVENILE SERVICES	SOUTHWEST KEY PROGRAM INC	2	31-OCT-2025	01.0999.0573.009005.	\$50,000.00	OCT 25, 2026 MULTI SYSTEMIC THERAPY GRANT
Dept Total							\$50,000.00	
Grand Total							\$10,273,965.82	